

# HB6830



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

HB6830

Introduced 3/12/2010, by Rep. Michael J. Madigan - Barbara Flynn Currie - Karen A. Yarbrough

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Department of Transportation for the fiscal year beginning July 1, 2010, as follows:

General Funds	\$ 83,335,000
Other State Funds	\$2,508,610,384
Federal Funds	<u>4,413,763</u>
Total	\$2,596,359,147

OMB096 00306 KML 10307 b

A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 5. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated from the Road Fund to meet the  
8 ordinary and contingent expenses of the Department of  
9 Transportation:

10 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

11 OPERATIONS

12	For Personal Services .....	27,557,100
13	For State Contributions to State	
14	Employees' Retirement System .....	8,336,800
15	For State Contributions to Social Security .....	2,052,900
16	For Contractual Services .....	10,453,100
17	For Travel .....	479,000
18	For Commodities .....	333,400
19	For Printing .....	500,300
20	For Equipment .....	103,800
21	For Equipment:	
22	Purchase of Cars & Trucks .....	96,300

1	For Telecommunications Services .....	448,200
2	For Operation of Automotive Equipment .....	<u>432,700</u>
3	Total	\$50,793,600

4 LUMP SUMS

5 Section 10. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the Road  
7 Fund to the Department of Transportation for the objects and  
8 purposes hereinafter named:

9	For Planning, Research and Development	
10	Purposes .....	350,000
11	For costs associated with hazardous	
12	material abatement .....	250,000
13	For metropolitan planning and research	
14	purposes as provided by law, provided	
15	such amount shall not exceed funds	
16	to be made available from the federal	
17	government or local sources .....	38,000,000
18	For metropolitan planning and research	
19	purposes as provided by law .....	6,000,000
20	For federal reimbursement of planning	
21	activities as provided by the SAFETEA-LU .....	1,750,000
22	For the federal share of the IDOT ITS	
23	Program, provided expenditures do not	
24	exceed funds to be made available by	

1	the Federal Government .....	2,000,000
2	For the state share of the IDOT ITS	
3	Corridor Program .....	3,500,000
4	For the Department's share of costs	
5	with the Illinois Commerce	
6	Commission for monitoring railroad	
7	crossing safety .....	<u>125,000</u>
8	Total	\$51,975,000

9 Section 15. The sum of \$3,500,000, or so much thereof as  
10 may be necessary, is appropriated from the Road Fund to the  
11 Department of Transportation for the administrative expenses  
12 associated with the implementation of the American Recovery  
13 and Reinvestment Act of 2009 and other capital projects.

14 AWARDS AND GRANTS

15 Section 20. The following named amounts, or so much  
16 thereof as may be necessary, are appropriated from the Road  
17 Fund to the Department of Transportation for the objects and  
18 purposes hereinafter named:

19 For Tort Claims, including payment  
20 pursuant to P.A. 80-1078. Expenditures  
21 for this purpose may be made by the  
22 Department of Transportation without  
23 regard to the fiscal year in which the

1 service was rendered or cost incurred .....540,300

2 For representation and indemnification

3 for the Department of Transportation,

4 the Illinois State Police and the

5 Secretary of State, provided that the

6 representation required resulted from

7 the Road Fund portion of their normal

8 operations. Expenditures for this purpose

9 may be made by the Department of

10 Transportation without regard to the fiscal

11 year in which the service was rendered or

12 cost incurred .....250,000

13 For Transportation Enhancement, Congestion

14 Mitigation, Air Quality, High Priority and

15 Scenic By-way Projects not eligible for

16 inclusion in the Highway Improvement

17 Program Appropriation provided expenditures

18 do not exceed funds made available by

19 the federal government .....5,000,000

20 For auto liability payments for the

21 Department of Transportation, the

22 Illinois State Police, and the

23 Secretary of State, provided that the

24 liability resulted from the Road Fund

25 portion of their normal operations.

1 Expenditures for this purpose may be  
 2 made by the Department of Transportation  
 3 without regard to the fiscal year in which  
 4 service was rendered or cost incurred ..... 2,950,000  
 5 Total \$8,740,300

6 Section 25. The following named amounts, or so much  
 7 thereof as may be necessary, are appropriated from the Road  
 8 Fund to the Department of Transportation for the objects and  
 9 purposes hereinafter named:

10 BUREAU OF INFORMATION PROCESSING

11 OPERATIONS

12 For Personal Services .....6,218,200  
 13 For State Contributions to State  
 14 Employees' Retirement System .....1,881,200  
 15 For State Contributions to Social Security .....464,100  
 16 For Contractual Services .....10,221,000  
 17 For Travel .....37,900  
 18 For Commodities .....26,000  
 19 For Equipment .....7,000  
 20 For Electronic Data Processing .....13,393,900  
 21 For Telecommunications ..... 615,000  
 22 Total \$32,864,300

1 Section 30. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated from the Road  
 3 Fund to the Department of Transportation for the objects and  
 4 purposes hereinafter named:

5 CENTRAL OFFICES, DIVISION OF HIGHWAYS

6 OPERATIONS

7	For Personal Services .....	30,608,500
8	For Extra Help .....	1,439,000
9	For State Contributions to State	
10	Employees' Retirement System .....	9,695,300
11	For State Contributions to Social Security .....	2,388,800
12	For Contractual Services .....	5,505,600
13	For Travel .....	432,000
14	For Commodities .....	358,600
15	For Equipment .....	325,000
16	For Equipment:	
17	Purchase of Cars and Trucks .....	166,300
18	For Telecommunications Services .....	2,151,900
19	For Operation of Automotive Equipment .....	<u>401,500</u>
20	Total	\$53,472,500

21 LUMP SUMS

22 Section 35. The sum of \$1,000,000, or so much thereof as  
 23 may be necessary, is appropriated from the Road Fund to the  
 24 Department of Transportation for repair of damages by

1 motorists to state vehicles and equipment or replacement of  
2 state vehicles and equipment, provided such amount not exceed  
3 funds to be made available from collections from claims filed  
4 by the Department to recover the costs of such damages.

5 Section 40. The sum of \$1,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Road Fund to the  
7 Department of Transportation for all costs associated with  
8 the State Radio Communications for the 21st Century (STARCOM)  
9 program.

10 Section 45. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the Road Fund to the  
12 Department of Transportation for costs associated with the  
13 Technology Transfer Center, including the purchase of  
14 equipment, media initiatives, and training, provided that  
15 such expenditures do not exceed funds to be made available by  
16 the federal government for this purpose.

17 Section 50. The sum of \$3,000,000, or so much thereof as  
18 may be necessary, is appropriated from the Road Fund to the  
19 Illinois Department of Transportation for costs, associated  
20 with Illinois Terrorism Task Force, that consist of approved  
21 purchases for homeland security provided such expenditures do  
22 not exceed funds made available by the federal government for



1 this purpose.

2 Section 55. The sum of \$450,000, or so much thereof as  
3 may be necessary, is appropriated from the Transportation  
4 Safety Highway Hire-back Fund to the Department of  
5 Transportation for agreements with the Illinois Department of  
6 State Police to provide patrol officers in highway  
7 construction work zones.

8 Section 60. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the Roadside Memorial  
10 Fund to the Illinois Department of Transportation for payment  
11 of fees, in whole or in part, imposed under subsection (f) of  
12 Section 20 of the Roadside Memorial Act for DUI memorial  
13 markers, to the extent that moneys from this fund are made  
14 available.

15 AWARDS AND GRANTS

16 Section 65. The sum of \$3,347,600, or so much thereof as  
17 may be necessary, is appropriated from the Road Fund to the  
18 Department of Transportation for reimbursement to  
19 participating counties in the County Engineers Compensation  
20 Program, providing such reimbursements do not exceed funds to  
21 be made available from their federal highway allocations  
22 retained by the Department.

1 Section 70. The following named sums, or so much thereof  
 2 as may be necessary, are appropriated from the Road Fund to  
 3 the Department of Transportation for grants to local  
 4 governments for the following purposes:

5 For reimbursement of eligible expenses  
 6 arising from local Traffic Signal  
 7 Maintenance Agreements created by Part  
 8 468 of the Illinois Department of  
 9 Transportation Rules and Regulations ..... 3,000,000

10 For reimbursement of eligible expenses  
 11 arising from City, County, and other  
 12 State Maintenance Agreements .....10,000,000

13 Total \$13,000,000

14 REFUNDS

15 Section 75. The following named amount, or so much  
 16 thereof as may be necessary, is appropriated from the Road  
 17 Fund to the Department of Transportation for the objects and  
 18 purposes hereinafter named:

19 For Refunds .....50,000

20 Section 80. The following named sums, or so much thereof  
 21 as may be necessary, for the objects and purposes hereinafter  
 22 named, are appropriated from the Road Fund to the Department

1 of Transportation for the ordinary and contingent expenses of  
2 the Division of Traffic Safety:

3 DIVISION OF TRAFFIC SAFETY

4 OPERATIONS

5	For Personal Services .....	7,009,200
6	For State Contributions to State	
7	Employees' Retirement System .....	2,120,500
8	For State Contributions to Social Security .....	528,100
9	For Contractual Services .....	991,800
10	For Travel .....	86,400
11	For Commodities .....	145,600
12	For Printing .....	277,800
13	For Equipment .....	4,000
14	For Equipment:	
15	Purchase of Cars and Trucks .....	0
16	For Telecommunications Services .....	133,300
17	For Operation of Automotive Equipment .....	<u>0</u>
18	Total	\$11,296,700

19 LUMP SUMS

20 Section 85. The sum of \$3,500,000, or so much thereof as  
21 may be necessary, is appropriated from the Road Fund to the  
22 Department of Transportation for improvements to traffic  
23 safety, provided such amounts do not exceed funds to be made

1 available from the federal government pursuant to the primary  
2 seatbelt enforcement incentive grant.

3 REFUNDS

4 Section 90. The following named amount, or so much  
5 thereof as may be necessary, is appropriated from the Road  
6 Fund to the Department of Transportation for the objects and  
7 purposes hereinafter named:

8 For Refunds .....8,800

9 Section 95. The following named sums, or so much thereof  
10 as may be necessary, for the objects and purposes hereinafter  
11 named, are appropriated from the Cycle Rider Safety Training  
12 Fund, as authorized by Public Act 82-0649, to the Department  
13 of Transportation for the administration of the Cycle Rider  
14 Safety Training Program by the Division of Traffic Safety:

15 DIVISION OF TRAFFIC SAFETY

16 CYCLE RIDER SAFETY

17 OPERATIONS

18 For Personal Services .....257,200

19 For State Contributions to State

20 Employees' Retirement System .....77,800

21 For State Contributions to Social Security .....19,100

22 For Group Insurance .....48,300

23 For Contractual Services .....10,300

1	For Travel .....	13,400
2	For Commodities .....	800
3	For Printing .....	1,900
4	For Equipment .....	2,100
5	For Operation of Automotive Equipment .....	<u>0</u>
6	Total	\$430,900

AWARDS AND GRANTS

8 Section 100. The sum of \$4,000,000, or so much thereof  
9 as may be necessary, is appropriated from the Cycle Rider  
10 Safety Training Fund, as authorized by Public Act 82-0649, to  
11 the Department of Transportation for reimbursement to State  
12 and local universities and colleges for Cycle Rider Safety  
13 Training Programs.

14 Section 105. The following named amounts, or so much  
15 thereof as may be necessary, are appropriated from the Road  
16 Fund to the Department of Transportation for the objects and  
17 purposes hereinafter named:

DAY LABOR

OPERATIONS

20	For Personal Services .....	3,971,700
21	For State Contributions to State	
22	Employees' Retirement System .....	1,201,600

1	For State Contributions to Social Security .....	303,800
2	For Contractual Services .....	3,392,600
3	For Travel .....	160,000
4	For Commodities .....	146,400
5	For Equipment .....	210,000
6	For Equipment:	
7	Purchase of Cars and Trucks .....	689,900
8	For Telecommunications Services .....	26,900
9	For Operation of Automotive Equipment .....	<u>586,400</u>
10	Total	\$10,689,300

11           Section 110.    The following named amounts, or so much  
12 thereof as may be necessary, are appropriated from the Road  
13 Fund to the Department of Transportation for the objects and  
14 purposes hereinafter named:

15                           DISTRICT 1, SCHAUMBURG OFFICE

16   OPERATIONS

17	For Personal Services .....	98,443,500
18	For Extra Help .....	12,129,100
19	For State Contributions to State	
20	Employees' Retirement System .....	33,451,500
21	For State Contributions to Social Security .....	8,308,900
22	For Contractual Services .....	17,139,000
23	For Travel .....	173,600

1	For Commodities .....	17,544,000
2	For Equipment .....	1,523,600
3	For Equipment:	
4	Purchase of Cars and Trucks .....	6,628,700
5	For Telecommunications Services .....	5,181,300
6	For Operation of Automotive Equipment .....	<u>10,881,600</u>
7	Total	\$211,404,800

8           Section 115. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated from the Road  
10 Fund to the Department of Transportation for the objects and  
11 purposes hereinafter named:

12                           DISTRICT 2, DIXON OFFICE

13   OPERATIONS

14	For Personal Services .....	29,381,600
15	For Extra Help .....	2,855,800
16	For State Contributions to State	
17	Employees' Retirement System .....	9,752,800
18	For State Contributions to Social Security .....	2,409,400
19	For Contractual Services .....	4,461,900
20	For Travel .....	115,000
21	For Commodities .....	6,458,700
22	For Equipment .....	1,083,700
23	For Equipment:	

1	Purchase of Cars and Trucks .....	1,597,200
2	For Telecommunications Services .....	270,000
3	For Operation of Automotive Equipment .....	<u>4,833,800</u>
4	Total	\$63,219,900

5 Section 120. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the Road  
7 Fund to the Department of Transportation for the objects and  
8 purposes hereinafter named:

9 DISTRICT 3, OTTAWA OFFICE

10 OPERATIONS

11	For Personal Services .....	27,224,500
12	For Extra Help .....	2,751,100
13	For State Contributions to State	
14	Employees' Retirement System .....	9,068,500
15	For State Contributions to Social Security .....	2,246,500
16	For Contractual Services .....	3,919,900
17	For Travel .....	86,400
18	For Commodities .....	6,464,100
19	For Equipment .....	1,050,000
20	For Equipment:	
21	Purchase of Cars and Trucks .....	2,014,000
22	For Telecommunications Services .....	235,000
23	For Operation of Automotive Equipment .....	<u>4,318,600</u>



1 Total \$59,378,600

2 Section 125. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated from the Road  
4 Fund to the Department of Transportation for the objects and  
5 purposes hereinafter named:

6 DISTRICT 4, PEORIA OFFICE

7 OPERATIONS

8 For Personal Services .....26,775,900

9 For Extra Help .....2,646,300

10 For State Contributions to State

11 Employees' Retirement System .....8,901,100

12 For State Contributions to Social Security .....2,199,000

13 For Contractual Services .....4,991,400

14 For Travel .....89,600

15 For Commodities .....3,322,000

16 For Equipment .....1,129,300

17 For Equipment:

18 Purchase of Cars and Trucks .....1,483,400

19 For Telecommunications Services .....253,500

20 For Operation of Automotive Equipment .....4,762,300

21 Total \$56,553,800

22 Section 130. The following named amounts, or so much

1 thereof as may be necessary, are appropriated from the Road  
2 Fund to the Department of Transportation for the objects and  
3 purposes hereinafter named:

4 DISTRICT 5, PARIS OFFICE

5 OPERATIONS

6	For Personal Services .....	21,430,300
7	For Extra Help .....	2,017,800
8	For State Contributions to State	
9	Employees' Retirement System .....	7,093,700
10	For State Contributions to Social Security .....	1,752,400
11	For Contractual Services .....	3,450,000
12	For Travel .....	80,100
13	For Commodities .....	3,005,900
14	For Equipment .....	1,123,100
15	For Equipment:	
16	Purchase of Cars and Trucks .....	1,457,500
17	For Telecommunications Services .....	205,000
18	For Operation of Automotive Equipment .....	<u>3,533,200</u>
19	Total	\$45,149,000

20 Section 135. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated from the Road  
22 Fund to the Department of Transportation for the objects and  
23 purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

3	For Personal Services .....	28,431,100
4	For Extra Help .....	1,820,000
5	For State Contributions to State	
6	Employees' Retirement System .....	9,151,900
7	For State Contributions to Social Security .....	2,257,800
8	For Contractual Services .....	4,221,500
9	For Travel .....	100,000
10	For Commodities .....	4,034,000
11	For Equipment .....	1,050,000
12	For Equipment:	
13	Purchase of Cars and Trucks .....	1,729,000
14	For Telecommunications Services .....	254,000
15	For Operation of Automotive Equipment .....	<u>3,919,200</u>
16	Total	\$56,968,500

17 Section 140. The following named amounts, or so much  
18 thereof as may be necessary, are appropriated from the Road  
19 Fund to the Department of Transportation for the objects and  
20 purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

1	For Personal Services .....	22,571,100
2	For Extra Help .....	1,829,800
3	For State Contributions to State	
4	Employees' Retirement System .....	7,382,100
5	For State Contributions to Social Security .....	1,823,700
6	For Contractual Services .....	3,450,000
7	For Travel .....	152,500
8	For Commodities .....	2,485,300
9	For Equipment .....	1,106,900
10	For Equipment:	
11	Purchase of Cars and Trucks .....	1,424,700
12	For Telecommunications Services .....	170,000
13	For Operation of Automotive Equipment .....	<u>3,055,000</u>
14	Total	\$45,451,100

15           Section 145. The following named amounts, or so much  
16 thereof as may be necessary, are appropriated from the Road  
17 Fund to the Department of Transportation for the objects and  
18 purposes hereinafter named:

19                           DISTRICT 8, COLLINSVILLE OFFICE

20   OPERATIONS

21	For Personal Services .....	37,200,100
22	For Extra Help .....	2,919,000
23	For State Contributions to State	

1	Employees' Retirement System .....	12,137,200
2	For State Contributions to Social Security .....	2,986,300
3	For Contractual Services .....	8,068,500
4	For Travel .....	130,000
5	For Commodities .....	2,985,300
6	For Equipment .....	1,448,400
7	For Equipment:	
8	Purchase of Cars and Trucks .....	2,031,500
9	For Telecommunications Services .....	662,900
10	For Operation of Automotive Equipment .....	<u>4,361,500</u>
11	Total	\$74,930,700

12           Section 150.   The following named amounts, or so much  
13 thereof as may be necessary, are appropriated from the Road  
14 Fund to the Department of Transportation for the objects and  
15 purposes hereinafter named:

16                           DISTRICT 9, CARBONDALE OFFICE

17   OPERATIONS

18	For Personal Services .....	20,376,500
19	For Extra Help .....	1,703,500
20	For State Contributions to State	
21	Employees' Retirement System .....	6,679,900
22	For State Contributions to Social Security .....	1,641,300
23	For Contractual Services .....	3,390,100

1	For Travel .....	54,000
2	For Commodities .....	1,812,500
3	For Equipment .....	1,050,000
4	For Equipment:	
5	Purchase of Cars and Trucks .....	1,361,100
6	For Telecommunications Services .....	147,200
7	For Operation of Automotive Equipment .....	<u>2,635,000</u>
8	Total	\$40,851,100

9           Section 155.    The following named sums, or so much  
10 thereof as may be necessary, for the objects and purposes  
11 hereinafter named, are appropriated to the Department of  
12 Transportation for the ordinary and contingent expenses of  
13 Aeronautics Operations:

14                                   AERONAUTICS DIVISION

15   OPERATIONS

16	For Personal Services:	
17	Payable from the Road Fund .....	5,622,900
18	For State Contributions to State	
19	Employees' Retirement System:	
20	Payable from the Road Fund .....	1,701,100
21	For State Contributions to Social Security:	
22	Payable from the Road Fund .....	422,600
23	For Contractual Services:	

1	Payable from the Road Fund .....	3,489,300
2	Payable from Air Transportation Revolving Fund ....	1,000,000
3	For Travel: Executive Air Transportation	
4	Expenses of the General Assembly/Governor's Office	
5	Payable from the General Revenue Fund .....	265,000
6	For Travel:	
7	Payable from the Road Fund .....	108,500
8	For Commodities:	
9	Payable from the Road Fund .....	874,300
10	Payable from Aeronautics Fund .....	99,500
11	For Equipment:	
12	Payable from the Road Fund .....	247,500
13	For Equipment: Purchase of Cars and Trucks:	
14	Payable from the Road Fund .....	0
15	For Telecommunications Services:	
16	Payable from the Road Fund .....	96,600
17	For Operation of Automotive Equipment:	
18	Payable from the Road Fund .....	<u>33,000</u>
19	Total	\$13,960,300

20 LUMP SUM

21 Section 160. The sum of \$600,000, or so much thereof as

22 may be necessary, is appropriated from the Tax Recovery Fund

23 to the Department of Transportation for maintenance and

24 repair costs incurred on real property owned by the

1 Department for development of an airport in Will County, for  
 2 applicable refunds of security deposits to lessees, and for  
 3 payments to the Will County Treasurer in lieu of leasehold  
 4 taxes lost due to government ownership.

AWARDS AND GRANTS

5  
 6 Section 165. The sum of \$1,100,000, or so much thereof  
 7 as may be necessary, is appropriated from the Road Fund to  
 8 the Department of Transportation for such purposes as are  
 9 described in Sections 31 and 34 of the Illinois Aeronautics  
 10 Act, as amended, without regard to the fiscal year in which  
 11 the service was rendered or the cost incurred.

REFUNDS

12  
 13 Section 170. The following named amount, or so much  
 14 thereof as may be necessary, is appropriated from the  
 15 Aeronautics Fund to the Department of Transportation for the  
 16 objects and purposes hereinafter named:

17 For Refunds .....500

18 Section 175. The following named sums, or so much  
 19 thereof as may be necessary, respectively, for the objects  
 20 and purposes hereinafter named, are appropriated from the  
 21 Road Fund to the Department of Transportation for the  
 22 ordinary and contingent expenses incident to Public



1 Transportation and Railroads Operations:

2 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

3 OPERATIONS

4	For Personal Services .....	3,495,700
5	For State Contributions to State	
6	Employees' Retirement System .....	1,057,600
7	For State Contributions to Social	
8	Security .....	257,000
9	For Contractual Services .....	53,100
10	For Travel .....	40,000
11	For Commodities .....	3,900
12	For Equipment .....	3,800
13	For Equipment: Purchase of Cars and Trucks .....	0
14	For Telecommunications Services .....	41,700
15	For Operation of Automotive Equipment .....	<u>0</u>
16	Total	\$4,952,800

17 LUMP SUMS

18 Section 180. The sum of \$850,000, or so much thereof as  
 19 may be necessary, is appropriated from the Road Fund to the  
 20 Department of Transportation for public transportation  
 21 technical studies without regard to the fiscal year in which  
 22 the service was rendered or the cost incurred.

1 Section 185. The sum of \$972,500, or so much thereof as  
2 may be necessary, is appropriated from the Federal Mass  
3 Transit Trust Fund to the Department of Transportation for  
4 federal reimbursement of transit studies as provided by the  
5 SAFETEA-LU.

6 AWARDS AND GRANTS

7 Section 190. The sum of \$33,570,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for grants to the  
10 Regional Transportation Authority intended to reimburse the  
11 Service Boards for providing reduced fares on mass  
12 transportation services for students, handicapped persons,  
13 and the elderly, to be allocated proportionally among the  
14 Service Boards based upon actual costs incurred by each  
15 Service Board for such reduced fares.

16 Section 195. The sum of \$15,000,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for making grants to  
19 the Regional Transportation Authority for Chicago Transit  
20 Authority capital projects.

21 Section 200. The sum of \$8,500,000, or so much thereof  
22 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for making a grant  
2 to the Regional Transportation Authority for the funding of  
3 the Americans with Disabilities Act of 1990 (ADA) paratransit  
4 services and for other costs and services.

5 Section 205. The sum of \$25,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Downstate Transit  
7 Improvement Fund to the Department of Transportation for  
8 making competitive capital grants pursuant to Section 2-15 of  
9 the Downstate Public Transportation Act (30 ILCS 740/2-15).

10 Section 210. The sum of \$285,000,000, or so much thereof  
11 as may be necessary, is appropriated from the Public  
12 Transportation Fund to the Department of Transportation for  
13 the purpose stated in Section 4.09 of the "Regional  
14 Transportation Authority Act", as amended.

15 Section 215. The sum of \$40,000,000, or so much thereof  
16 as may be necessary, is appropriated from the Public  
17 Transportation Fund to the Department of Transportation for  
18 making a grant to the Regional Transportation Authority for  
19 Additional State Assistance to be used for its purposes as  
20 provided in the "Regional Transportation Authority Act", but  
21 in no event shall this amount exceed the amount provided for  
22 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic

1 Capital Improvement bonds issued by the Regional  
 2 Transportation Authority pursuant to the Regional  
 3 Transportation Authority Act as amended in 1989.

4 Section 220. The sum of \$85,300,000, or so much thereof  
 5 as may be necessary, is appropriated from the Public  
 6 Transportation Fund to the Department of Transportation for  
 7 making a grant to the Regional Transportation Authority for  
 8 Additional Financial Assistance to be used for its purposes  
 9 as provided in the "Regional Transportation Authority Act",  
 10 but in no event shall this amount exceed the amount provided  
 11 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
 12 Strategic Capital Improvement bonds issued by the Regional  
 13 Transportation Authority pursuant to the Regional  
 14 Transportation Authority Act as amended in 1999.

15 Section 225. The following named sums, or so much  
 16 thereof as may be necessary, are appropriated from the  
 17 Downstate Public Transportation Fund to the Department of  
 18 Transportation for operating assistance grants to provide a  
 19 portion of the eligible operating expenses for the following  
 20 carriers for the purposes stated in Article II of Public Act  
 21 78-1109, as amended:

22 Champaign-Urbana Mass Transit District .....20,636,000

1	Greater Peoria Mass Transit District (with	
2	Service to Pekin) .....	15,980,400
3	Rock Island County Metropolitan	
4	Mass Transit District .....	13,011,800
5	Rockford Mass Transit District .....	10,800,000
6	Springfield Mass Transit District .....	10,502,800
7	Bloomington-Normal Public Transit System .....	5,890,900
8	City of Decatur .....	5,158,200
9	City of Quincy .....	2,579,300
10	City of Galesburg .....	1,172,600
11	Stateline Mass Transit District (with	
12	service to South Beloit) .....	275,000
13	City of Danville .....	1,876,200
14	RIDES Mass Transit District .....	4,780,100
15	South Central Illinois Mass Transit District .....	3,920,300
16	River Valley Metro Mass Transit District .....	3,460,900
17	Jackson County Mass Transit District .....	319,800
18	City of DeKalb .....	2,422,400
19	City of Macomb .....	1,618,900
20	Shawnee Mass Transit District .....	1,491,800
21	St. Clair County Transit District .....	38,414,300
22	West Central Mass Transit District .....	628,900
23	Monroe-Randolph Transit District .....	666,300
24	Madison County Mass Transit District .....	15,306,500
25	Bond County .....	236,000

1	Bureau County .....	491,500
2	Coles County .....	361,000
3	East Central IL Mass Transit District .....	148,800
4	City of Freeport/Stephenson County .....	629,200
5	Henry County .....	276,900
6	Jo Daviess County .....	379,100
7	Kankakee County .....	493,100
8	Peoria County .....	343,800
9	Piatt County .....	330,300
10	Shelby County .....	547,400
11	Tazewell County .....	508,000
12	Vermilion County .....	508,100
13	Kendall County .....	1,179,800
14	McLean County .....	1,001,200
15	Woodford County .....	223,000
16	Lee and Ogle Counties .....	<u>545,300</u>
17	Total	\$169,115,900

18           Section 230. The sum of \$440,000, or so much thereof as  
19 may be necessary, is appropriated from the Downstate Public  
20 Transportation Fund to the Department of Transportation for  
21 audit adjustments in accordance with Section 15.1 of the  
22 "Downstate Public Transportation Act", as amended.

23           Section 235. The sum of \$1,963,500, or so much thereof as

1 may be necessary, is appropriated from the Downstate Public  
2 Transportation Fund to the Department of Transportation for  
3 the purpose stated in Section 6z-17 of the State Finance Act  
4 (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public  
5 Transportation Act (30 ILCS 740/2-2.04), for a grant to  
6 Madison County equal to the sales tax transferred from the  
7 State and Local Sales Tax Reform Fund.

8 RAIL PASSENGER

9 AWARDS AND GRANTS

10 Section 245. The sum of \$26,000,000, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for funding the  
13 State's share of intercity rail passenger service and making  
14 necessary expenditures for services and other program  
15 improvements.

16 Section 250. The sum of \$750,000, or so much thereof as  
17 may be necessary, is appropriated from the Intercity  
18 Passenger Rail Fund to the Department of Transportation for  
19 grants to Amtrak or its successor for the operation of  
20 intercity rail services in the state.

21 Section 255. The following named sums, or so much  
22 thereof as may be necessary, are appropriated from the Motor

1 Fuel Tax Fund to the Department of Transportation for the  
 2 ordinary and contingent expenses incident to the operations  
 3 and functions of administering the provisions of the  
 4 "Illinois Highway Code", relating to use of Motor Fuel Tax  
 5 Funds by the counties, municipalities, road districts and  
 6 townships:

7 MOTOR FUEL TAX ADMINISTRATION

8 OPERATIONS

9	For Personal Services .....	7,858,300
10	For State Contributions to State	
11	Employees' Retirement System .....	2,377,300
12	For State Contributions to Social Security .....	576,600
13	For Group Insurance .....	1,747,900
14	For Contractual Services .....	34,400
15	For Travel .....	52,400
16	For Commodities .....	6,200
17	For Printing .....	33,000
18	For Equipment .....	12,800
19	For Telecommunications Services .....	24,600
20	For Operation of Automotive Equipment .....	<u>5,200</u>
21	Total	\$12,728,700

22 AWARDS AND GRANTS

23 Section 260. The following named sums, or so much



1     thereof as are available for distribution in accordance with  
 2     Section 8 of the Motor Fuel Tax Law, are appropriated from  
 3     the Motor Fuel Tax Fund to the Department of Transportation  
 4     for the purposes stated:

DISTRIBUTIVE ITEMS

5  
 6     For apportioning, allotting, and paying  
 7     as provided by law:

8	To Counties .....	215,300,000
9	To Municipalities .....	302,025,000
10	To Counties for Distribution to	
11	Road Districts .....	<u>97,675,000</u>
12	Total	\$615,000,000

13     Section 265. The following named sums, or so much  
 14     thereof as may be necessary for the agencies hereinafter  
 15     named, are appropriated from the Road Fund to the Department  
 16     of Transportation for implementation of the Illinois Highway  
 17     Safety Program under provisions of the National Highway  
 18     Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

19		
20	For Personal Services .....	1,265,400
21	For State Contributions to State Employees'	
22	Retirement System .....	382,900

1	For State Contributions to Social Security .....	94,400
2	For Contractual Services .....	699,200
3	For Travel .....	75,900
4	For Commodities .....	333,200
5	For Printing .....	182,400
6	For Equipment .....	61,400
7	For Telecommunications Services .....	<u>0</u>
8	Total	\$3,094,800

FOR THE SECRETARY OF STATE

9		
10	For Personal Services .....	208,600
11	For Employee Retirement	
12	Contributions Paid by State .....	5,800
13	For State Contributions to State	
14	Employees' Retirement System .....	63,100
15	For State Contributions to Social Security .....	7,000
16	For Contractual Services .....	35,000
17	For Travel .....	0
18	For Commodities .....	0
19	For Printing .....	0
20	For Equipment .....	0
21	For Operation of Automotive Equipment .....	<u>35,200</u>
22	Total	\$354,700

FOR THE DEPARTMENT OF PUBLIC HEALTH

23

1 For Contractual Services .....110,700

2 FOR THE DEPARTMENT OF STATE POLICE

3 For Personal Services .....3,473,200

4 For State Contributions to State

5 Employees' Retirement System .....1,050,700

6 For State Contributions to Social Security .....51,800

7 For Contractual Services .....217,400

8 For Travel .....36,500

9 For Commodities .....35,100

10 For Printing .....2,500

11 For Equipment .....30,800

12 For Operation of Auto Equipment ..... 129,900

13 Total \$5,027,900

14 FOR THE ILLINOIS LAW ENFORCEMENT

15 STANDARDS TRAINING BOARD

16 For Contractual Services .....50,000

17 For Printing ..... 0

18 Total \$50,000

19 FOR LOCAL GOVERNMENTS

20 For local highway safety projects

21 by county and municipal governments,

22 state and private universities and other

23 private entities .....10,100,000

1 Section 270. The following named sums, or so much  
 2 thereof as may be necessary for the agencies hereinafter  
 3 named, are appropriated from the Road Fund to the Department  
 4 of Transportation for implementation of the Commercial Motor  
 5 Vehicle Safety Program under provisions of Title IV of the  
 6 Surface Transportation Assistance Act of 1982, as amended by  
 7 the SAFETEA-LU:

8 FOR THE DIVISION OF TRAFFIC SAFETY

9	For Personal Services .....	2,687,600
10	For State Contributions to State	
11	Employees' Retirement System .....	813,100
12	For State Contributions to Social Security .....	200,600
13	For Contractual Services .....	1,429,100
14	For Travel .....	382,500
15	For Commodities .....	64,800
16	For Printing .....	10,500
17	For Equipment .....	98,200
18	For Equipment: Purchase of Cars and Trucks .....	0
19	For Telecommunications Services .....	79,100
20	For Operation of Automotive Equipment .....	<u>0</u>
21	Total	\$5,765,500

22 FOR THE DEPARTMENT OF STATE POLICE

1	For Personal Services .....	6,409,300
2	For State Contributions to State	
3	Employees' Retirement System .....	1,939,000
4	For State Contributions to Social Security .....	113,500
5	For Contractual Services .....	340,500
6	For Travel .....	358,000
7	For Commodities .....	314,900
8	For Printing .....	71,700
9	For Equipment .....	637,000
10	For Equipment:	
11	Purchase of Cars and Trucks .....	640,200
12	For Telecommunications Services .....	721,400
13	For Operation of Automotive Equipment .....	<u>767,300</u>
14	Total	\$12,312,800

15 Section 275. The following named sums, or so much  
16 thereof as may be necessary for the agencies hereafter named,  
17 are appropriated from the Road Fund to the Department of  
18 Transportation for implementation of the Section 163 Impaired  
19 Driving Incentive Grant Program (.08 Alcohol) as authorized  
20 by the SAFETEA-LU:

21	FOR THE DIVISION OF TRAFFIC SAFETY (.08)	
22	For Contractual Services .....	424,900
23	For Travel .....	51,500

1	For Commodities .....	212,500
2	For Equipment .....	199,000
3	For Telecommunications .....	<u>0</u>
4	Total	\$887,900

FOR THE SECRETARY OF STATE (.08)

6	For Personal Services .....	3,800
7	For Employee Retirement	
8	Contributions Paid by State .....	400
9	For the State Contribution to State	
10	Employees' Retirement System .....	1,200
11	For the State Contribution to Social	
12	Security .....	3,500
13	For Contractual Services .....	190,000
14	For Travel .....	5,000
15	For Commodities .....	2,000
16	For Printing .....	2,000
17	For Equipment .....	0
18	For Operation of Auto Equipment .....	<u>0</u>
19	Total	\$207,900

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

21	For Contractual Services .....	175,000
----	--------------------------------	---------

FOR THE DEPARTMENT OF STATE POLICE (.08)

22		
----	--	--

1	For Personal Services .....	0
2	For the State Contribution to State	
3	Employees' Retirement System .....	0
4	For the State Contribution to Social	
5	Security .....	0
6	For Contractual Services .....	362,000
7	For Travel .....	2,000
8	For Commodities .....	105,500
9	For Equipment .....	203,500
10	For Operation of Auto Equipment .....	<u>0</u>
11	Total	\$673,000

12 FOR LOCAL GOVERNMENTS (.08)

13	For local highway safety projects	
14	by county and municipal governments,	
15	state and private universities and	
16	other private entities .....	7,000,000

17 Section 280. The following named sums, or so much  
18 thereof as may be necessary for the agencies hereafter named,  
19 are appropriated from the Road Fund to the Department of  
20 Transportation for implementation of the Alcohol Traffic  
21 Safety Programs of Title XXIII of the Surface Transportation  
22 Assistance Act of 1982, as amended by the SAFETEA-LU:

1	FOR THE DEPARTMENT OF NATURAL RESOURCES (410)	
2	For Personal Services .....	144,400
3	For the State Contribution to State	
4	Employees' Retirement System .....	43,700
5	For the State Contribution to Social	
6	Security .....	2,100
7	For Equipment .....	<u>11,000</u>
8	Total	\$201,200

9	FOR THE DIVISION OF TRAFFIC SAFETY (410)	
10	For Contractual Services .....	1,279,300
11	For Travel .....	10,600
12	For Commodities .....	63,900
13	For Printing .....	62,100
14	For Equipment .....	<u>0</u>
15	Total	\$1,415,900

16	FOR THE SECRETARY OF STATE (410)	
17	For Personal Services .....	282,900
18	For Employee Retirement	
19	Contributions Paid by State .....	6,100
20	For the State Contribution to State	
21	Employees' Retirement System .....	85,600
22	For the State Contribution to Social	



1	Security .....	18,900
2	For Contractual Services .....	500
3	For Travel .....	8,700
4	For Commodities .....	5,000
5	For Printing .....	0
6	For Equipment .....	0
7	For Telecommunication Services .....	100
8	For Operation of Auto Equipment .....	<u>0</u>
9	Total	\$407,800

FOR THE DEPARTMENT OF STATE POLICE (410)

10		
11	For Personal Services .....	977,200
12	For the State Contribution to State	
13	Employees' Retirement System .....	295,600
14	For the State Contribution to Social	
15	Security .....	14,500
16	For Contractual Services .....	50,000
17	For Travel .....	12,400
18	For Commodities .....	9,500
19	For Printing .....	0
20	For Equipment .....	65,900
21	For Telecommunication Services .....	0
22	For Operation of Auto Equipment .....	<u>79,000</u>
23	Total	\$1,504,100

1                                   FOR THE ILLINOIS LAW ENFORCEMENT

2                                   STANDARDS TRAINING BOARD (410)

3	For Contractual Services .....	175,000
4	For Printing	<u>0</u>
5	Total	\$175,000

6                                   FOR THE ADMINISTRATIVE OFFICE

7                                   OF THE ILLINOIS COURTS (410)

8	For Contractual Services .....	20,000
9	For Travel .....	20,000
10	For Printing .....	<u>2,500</u>
11	Total	\$42,500

12                                   FOR LOCAL GOVERNMENTS

13   For local highway safety projects

14       by county and municipal governments,

15       state and private universities and

16       other private entities .....6,000,000

17       Section 285. No contract shall be entered into or

18   obligation incurred or any expenditure made from an

19   appropriation herein made in

20   Section 190   GRF Reduced Fares RTA

21   Section 195   GRF RTA/CTA Grants

22   Section 200   GRF ADA Paratransit

1 Section 245 SCIP Debt Service I  
2 Section 250 SCIP Debt Service II  
3 Section 270 GRF Rail Passenger

4 of this Article until after the purpose and the amount of  
5 such expenditure has been approved in writing by the  
6 Governor.

7 ARTICLE 2

8 CENTRAL ADMINISTRATION AND PLANNING

9 LUMP SUMS

10 Section 5. The sum of \$2,734,574, or so much thereof as  
11 may be necessary, and remains unexpended at the close of  
12 business on June 30, 2010, from the appropriation and  
13 reappropriation heretofore made in the line item, "For  
14 Planning, Research and Development Purposes" for the Central  
15 Offices, Administration and Planning in Article 36, Section  
16 10 and Article 37, Section 5 of Public Act 96-0046, as  
17 amended, is reappropriated from the Road Fund to the  
18 Department of Transportation for the same purposes.

19 Section 10. The sum of \$981,397, or so much thereof as  
20 may be necessary, and remains unexpended at the close of  
21 business on June 30, 2010, from the appropriation and  
22 reappropriation concerning hazardous material abatement

1 (previously identified as asbestos abatement) heretofore made  
2 in Article 36, Section 10 and Article 37, Section 10 of  
3 Public Act 96-0046, as amended, is reappropriated from the  
4 Road Fund to the Department of Transportation for the same  
5 purposes.

6 Section 15. The sum of \$85,451,626, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2010, from the appropriation and  
9 reappropriation heretofore made for metropolitan planning and  
10 research purposes in Article 36, Section 10 and Article 37,  
11 Section 15 of Public Act 96-0046, as amended, is  
12 reappropriated from the Road Fund, provided such amount not  
13 exceed funds to be made available from the federal government  
14 or local sources.

15 Section 20. The sum of \$9,074,342, or so much thereof as  
16 may be necessary, and remains unexpended at the close of  
17 business on June 30, 2010, from the appropriation and  
18 reappropriation heretofore made in Article 36, Section 10 and  
19 Article 37, Section 20 of Public Act 96-0046, as amended, is  
20 reappropriated from the Road Fund to the Department of  
21 Transportation for metropolitan planning and research  
22 purposes.

1           Section 25. The sum of, \$21,396,088, or so much thereof  
2 as may be necessary, and remains unexpended at the close of  
3 business on June 30, 2010, from the appropriation and  
4 reappropriation heretofore made in Article 36, Section 10 and  
5 Article 37, Section 25 of Public Act 96-0046, as amended, is  
6 reappropriated from the Road Fund to the Department of  
7 Transportation for the federal share of the IDOT ITS program.

8           Section 30. The sum of \$17,924,658, or so much thereof  
9 as may be necessary, and remains unexpended at the close of  
10 business on June 30, 2010, from the appropriation and  
11 reappropriation heretofore made in Article 36, Section 10 and  
12 Article 37, Section 30 of Public Act 96-0046, as amended, is  
13 reappropriated from the Road Fund to the Department of  
14 Transportation for the state share of the IDOT ITS program.

15           Section 32. The sum of \$5,016,100, or so much thereof as  
16 may be necessary, and remains unexpended at the close of  
17 business on June 30, 2010, from the appropriation heretofore  
18 made in Article 65, Section 30 of Public Act 96-0042, as  
19 amended, is reappropriated from the Road Fund to the  
20 Department of Transportation for the administrative expenses  
21 associated with the implementation of the American Recovery  
22 and Reinvestment Act of 2009 and other capital projects.

1

## AWARDS AND GRANTS

2 Section 35. The sum of \$33,314,995, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2010, from the appropriation and  
5 reappropriation heretofore made in Article 36, Section 15 and  
6 Article 37, Section 35 of Public Act 96-0046, as amended, is  
7 reappropriated from the Road Fund to the Department of  
8 Transportation for Enhancement and Congestion Mitigation and  
9 Air Quality Projects.

10

## CENTRAL OFFICE, DIVISION OF HIGHWAYS

11

## LUMP SUM

12 Section 40. The sum of \$987,057, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2010, from the appropriation and  
15 reappropriation concerning vehicle damages heretofore made in  
16 Article 36, Section 30 and Article 37, Section 40 of Public  
17 Act 96-0046, as amended, is reappropriated from the Road Fund  
18 to the Department of Transportation for the same purposes.

19

20 Section 45. The sum of \$1,410,297, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
business on June 30, 2010, from the appropriation and

1 reappropriation heretofore made in Article 36, Section 35 and  
2 Article 37, Section 45 of Public Act 96-0046, as amended, is  
3 reappropriated from the Road Fund to the Department of  
4 Transportation for costs associated with the State Radio  
5 Communications for the 21<sup>st</sup> Century (STARCOM) program.

6 Section 50. The sum of \$134,260, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2010, from the appropriation and  
9 reappropriation heretofore made in Article 36, Section 40 and  
10 Article 37, Section 50 of Public Act 96-0046, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for costs associated with the Technology  
13 Transfer Center, including the purchase of equipment, media  
14 initiatives and training, provided such expenditures do not  
15 exceed funds to be made available by the federal government  
16 for this purpose.

17 Section 55. The sum of \$4,746,119, or so much thereof as  
18 may be necessary, and remains unexpended at the close of  
19 business on June 30, 2010, from the appropriation and  
20 reappropriation heretofore made in Article 36, Section 45 and  
21 Article 37, Section 55 of Public Act 96-0046, as amended, is  
22 reappropriated from the Road Fund to the Department of  
23 Transportation for costs associated with the Illinois

1 Terrorism Task Force, that consist of approved purchases for  
2 homeland security povided such expenditures do not exceed  
3 funds made available by the federal government for this  
4 purpose.

5 AWARDS AND GRANTS

6 Section 60. The sum of \$34,760,825, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2010, from the appropriations and  
9 reappropriation heretofore made for Local Traffic Signal  
10 Maintenance Agreements and City, County and other State  
11 Maintenance Agreements in Article 36, Section 60 and Article  
12 37, Section 60 of Public Act 96-0046, as amended, is  
13 reappropriated from the Road Fund to the Department of  
14 Transportation for the same purposes.

15 DIVISION OF TRAFFIC SAFETY

16 LUMP SUMS

17 Section 65. The sum of \$14,490,925, or so much thereof  
18 as may be necessary, and remains unexpended at the close of  
19 business on June 30, 2010, from the appropriation and  
20 reappropriation heretofore made in Article 36, Section 75 and  
21 Article 37, Section 65 of Public Act 96-0046, as amended, is



1 reappropriated from the Road Fund to the Department of  
2 Transportation for improvements to traffic safety, provided  
3 such amount not exceed funds to be made available from the  
4 federal government pursuant to the primary seatbelt  
5 enforcement incentive grant.

6 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

7 AWARDS AND GRANTS

8 Section 70. The sum of \$7,115,474, or so much thereof as  
9 may be necessary, and remains unexpended at the close of  
10 business on June 30, 2010, from the appropriation and  
11 reappropriation heretofore made, in Article 36, Section 90  
12 and Article 37, Section 70 of Public Act 96-0046, as amended,  
13 is reappropriated from the Cycle Rider Safety Training Fund  
14 to the Department of Transportation for the same purposes.

15 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

16 AWARDS AND GRANTS

17 Section 75. The sum of \$13,304,652, or so much thereof  
18 as may be necessary, and remains unexpended at the close of  
19 business on June 30, 2010, from the appropriation and  
20 reappropriation concerning Highway Safety Grants heretofore  
21 made in Article 36, Section 225 and Article 37, Section 75 of

1 Public Act 96-0046, as amended, is reappropriated from the  
2 Road Fund to the Department of Transportation for local  
3 highway safety projects by county and municipal governments,  
4 state and private universities and other private entities.

5 Section 80. The sum of \$6,777,252, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2010, from the appropriation and  
8 reappropriation concerning Section 163 Impaired Driving  
9 Incentive Grants (.08 alcohol) heretofore made in Article 36,  
10 Section 235 and Article 37, Section 80 of Public Act 96-0046,  
11 as amended, is reappropriated from the Road Fund to the  
12 Department of Transportation for local highway safety  
13 projects by county and municipal governments, state and  
14 private universities and other private entities.

15 Section 85. The sum of \$12,327,593, or so much thereof  
16 as may be necessary, and remains unexpended at the close of  
17 business on June 30, 2010 from the appropriation and  
18 reappropriation concerning Alcohol Traffic Safety Grants  
19 (410) heretofore made in Article 36, Section 240 and Article  
20 37, Section 85 of Public Act 96-0046, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for local highway safety projects by county  
23 and municipal governments, state and private universities and

1 other private entities.

2 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

3 LUMP SUMS

4 Section 90. The sum of \$3,441,263, or so much thereof as  
5 may be necessary, and remains unexpended at the close of  
6 business on June 30, 2010, from the appropriation and  
7 reappropriation heretofore made in Article 36, Section 165  
8 and Article 37, Section 90 of Public Act 96-0046, as amended,  
9 is reappropriated from the Federal Mass Transit Trust Fund to  
10 the Department of Transportation for federal reimbursement of  
11 transit studies as provided by the SAFETEA-LU.

12 AWARDS AND GRANTS

13 Section 95. The sum of \$35,000,000, or so much thereof  
14 as may be necessary, and remains unexpended, less \$17,517,750  
15 to be lapsed from the unpaid balance, at the close of  
16 business on June 30, 2010, from the appropriation heretofore  
17 made in Article 36, Section 175 of Public Act 96-0046, as  
18 amended, is reappropriated from the Downstate Transit  
19 Improvement Fund to the Department of Transportation for  
20 competitive capital grants pursuant to Section 2-15 of the  
21 Downstate Public Transportation Act. (30 ILCS 740/2-15)

1           Total, Article 2 .....292,871,147

2           Section 99. Effective date. This Act takes effect July 1,  
3   2010.