

1 AN ACT making appropriations.

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

4 ARTICLE 0.5

5 Section 5. "AN ACT making appropriations", Public Act  
6 96-956, approved July 1, 2010, as amended, is amended by  
7 adding Sections 85 and 90 to Article 70 as follows:

8 (P.A. 96-956, Art. 70, Sec. 85 new)

9 Sec. 85. In addition to amounts previously appropriated,  
10 the following named sums, or so much thereof as may be  
11 necessary, are appropriated from the General Revenue Fund for  
12 expenses in connection with the planning and preparation of  
13 redistricting of Legislative and Representative Districts as  
14 required by Article IV, Section 3 of the Illinois  
15 Constitution of 1970:

16	<u>To the Senate President .....</u>	<u>1,500,000</u>
17	<u>To the Senate Minority Leader .....</u>	<u>1,500,000</u>
18	<u>Total .....</u>	<u>\$3,000,000</u>

19 (P.A. 96-956, Art. 70, Sec. 90 new)

20 Sec. 90. In addition to amounts previously appropriated,

1 the following named sums, or so much thereof as may be  
 2 necessary, are appropriated from the General Revenue Fund for  
 3 expenses in connection with the planning and preparation of  
 4 redistricting of Legislative and Representative Districts as  
 5 required by Article IV, Section 3 of the Illinois  
 6 Constitution of 1970:

7	<u>To the House Speaker .....</u>	<u>1,500,000</u>
8	<u>To the House Minority Leader .....</u>	<u>1,500,000</u>
9	<u>Total .....</u>	<u>\$3,000,000</u>

10 ARTICLE 1

11 Section 5. The amount of \$30,705,700, or so much thereof  
 12 as may be necessary, is appropriated from the General Revenue  
 13 Fund to the Office of the Attorney General to meet its  
 14 operational expenses for the fiscal year ending June 30,  
 15 2012.

16 Section 10. In addition to other amounts appropriated,  
 17 the amount of \$1,887,500, or so much thereof as may be  
 18 necessary, is appropriated from the General Revenue Fund to  
 19 the Office of the Attorney General for operational expenses,  
 20 awards, grants and permanent improvements for the fiscal year  
 21 ending June 30, 2012.

1 Section 15. The sum of \$1,300,000, or so much thereof as  
 2 is available for use by the Attorney General, is appropriated  
 3 to the Attorney General from the Illinois Gaming Law  
 4 Enforcement Fund for State law enforcement purposes.

5 Section 20. The following named sums, or so much thereof  
 6 as may be necessary, respectively, are appropriated from the  
 7 Asbestos Abatement Fund to the Attorney General to meet the  
 8 ordinary and contingent expenses of the Environmental  
 9 Enforcement-Asbestos Litigation Division:

10 ENVIRONMENTAL ENFORCEMENT-

11 ASBESTOS LITIGATION DIVISION

12	For Personal Services .....	1,443,000
13	For State Contribution to State	
14	Employees' Retirement System .....	509,600
15	For State Contribution to Social Security .....	109,300
16	For Group Insurance .....	349,800
17	For Contractual Services .....	500,000
18	For Travel .....	45,000
19	For Operational Expenses .....	<u>60,000</u>
20	Total	\$3,016,700

21 Section 25. The amount of \$7,750,000, or so much thereof  
 22 as may be necessary, is appropriated from the Attorney  
 23 General Court Ordered and Voluntary Compliance Payment

1 Projects Fund to the Office of the Attorney General for use,  
2 subject to pertinent court order or agreement, in the  
3 performance of any function pertaining to the exercise of the  
4 duties of the Attorney General, including State law  
5 enforcement and public education.

6 Section 30. The amount of \$1,600,000, or so much thereof  
7 as may be necessary, is appropriated from the Illinois  
8 Charity Bureau Fund to the Office of the Attorney General to  
9 enforce the provisions of the Solicitation for Charity Act  
10 and to gather and disseminate information about charitable  
11 trustees and organizations to the public.

12 Section 35. The amount of \$10,700,000, or so much  
13 thereof as may be necessary, is appropriated from the  
14 Attorney General Whistleblower Reward and Protection Fund to  
15 the Office of the Attorney General for ordinary and  
16 contingent expenses, including State law enforcement  
17 purposes.

18 Section 40. The amount of \$1,050,000, or so much thereof  
19 as may be necessary, is appropriated from the Tobacco  
20 Settlement Recovery Fund to the Attorney General for the  
21 funding of a unit responsible for oversight, enforcement, and  
22 implementation of the Master Settlement Agreement entered in

1 the case of People of the State of Illinois v. Philip Morris,  
2 et al. (Circuit Court of Cook County, No. 96L13146), for  
3 enforcement of the Tobacco Product Manufacturers' Escrow Act,  
4 and for handling remaining tobacco-related litigation.

5 Section 45. The amount of \$4,350,000, or so much thereof  
6 as may be necessary, is appropriated from the Attorney  
7 General's State Projects and Court Ordered Distribution Fund  
8 to the Attorney General for payment of interagency  
9 agreements, for court-ordered distributions to third parties,  
10 and, subject to pertinent court order, for performance of any  
11 function pertaining to the exercise of the duties of the  
12 Attorney General, including State law enforcement and public  
13 education.

14 Section 50. The amount of \$5,000, or so much thereof as  
15 may be necessary, is appropriated from the Attorney General's  
16 Grant Fund to the Office of the Attorney General to be  
17 expended in accordance with the terms and conditions upon  
18 which those funds were received.

19 Section 55. The following named amounts, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes named in this Section, are appropriated to the  
22 Attorney General to meet the ordinary and contingent expenses

1 of the Attorney General:

2 OPERATIONS

3 Payable from the Violent Crime Victims Assistance Fund:

4 For Personal Services .....1,029,300

5 For State Contribution to State Employees'

6 Retirement System .....363,500

7 For State Contribution to Social Security .....78,000

8 For Group Insurance .....318,000

9 For Operational Expenses,

10 Crime Victims Services Division .....150,000

11 For Operational Expenses,

12 Automated Victim Notification System .....800,000

13 For Awards and Grants under the Violent

14 Crime Victims Assistance Act .....6,000,000

15 Total \$8,738,800

16 Section 60. The amount of \$320,000, or so much thereof  
17 as may be necessary, is appropriated from the Child Support  
18 Administrative Fund to the Office of the Attorney General for  
19 child support enforcement purposes.

20 Section 65. The amount of \$2,750,000, or so much thereof  
21 as may be necessary, is appropriated from the Attorney  
22 General Federal Grant Fund to the Office of the Attorney  
23 General for funding for federal grants.

1           Section 70. The amount of \$100,000, or so much thereof  
2 as may be necessary, is appropriated from the Sex Offender  
3 Management Board Fund to the Sex Offender Management Board  
4 for the purposes authorized by the Sex Offender Management  
5 Board Act including, but not limited to, sex offender  
6 evaluation, treatment, and monitoring programs and grants.  
7 Funding received from private sources is to be expended in  
8 accordance with the terms and conditions placed upon the  
9 funding.

10           Section 75. The amount of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the Statewide Grand  
12 Jury Prosecution Fund to the Office of the Attorney General  
13 for expenses incurred in criminal prosecutions arising under  
14 the Statewide Grand Jury Act.

15           Section 80. The sum of \$400,000, or so much thereof as  
16 may be necessary, is appropriated to the Office of the  
17 Attorney General from the Married Families Domestic Violence  
18 Fund pursuant to Public Act 95-711 for grants to public or  
19 private nonprofit agencies for the purposes of facilitating  
20 or providing free domestic violence legal advocacy,  
21 assistance, or services to married or formerly married  
22 victims of domestic violence related to order of protection

1 proceedings, or other proceedings for civil remedies for  
2 domestic violence.

3 ARTICLE 2

4 Section 5. The following named amounts, or so much of  
5 those amounts as may be necessary, respectively, are  
6 appropriated to the Auditor General from the General Revenue  
7 Fund to meet the ordinary and contingent expenses of the  
8 Office of the Auditor General, as provided in the Illinois  
9 State Auditing Act:

10 For Personal Services:

11	For Regular Positions .....	5,551,000
12	For Employee Contribution to Retirement	
13	System by Employer .....	0
14	For State Contribution to Social Security .....	425,000
15	For Contractual Services .....	649,000
16	For Travel .....	0
17	For Commodities .....	20,000
18	For Printing .....	20,000
19	For Equipment .....	25,000
20	For Electronic Data Processing .....	37,000
21	For Telecommunications .....	75,000
22	For Operation of Auto Equipment .....	<u>5,000</u>
23	Total	\$6,807,000



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Section 10. The sum of \$19,559,700, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for administrative and operations expenses and audits, studies, and investigations.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Comptroller:

For Personal Services .....	15,094,800
For Employee Retirement Contributions	
Paid by the Employer .....	0
For State Contribution to State	
Employees' Retirement System .....	0
For State Contribution to	
Social Security .....	1,444,700
For Contractual Services .....	4,682,500
For Travel .....	128,100
For Commodities .....	241,100
For Printing .....	373,300
For Equipment .....	12,800

1	For Telecommunications .....	241,000
2	For Electronic Data Processing .....	1,785,200
3	For Operation of Auto .....	8,900
4	For Expenses of Local Government	
5	Officials Training .....	12,500
6	For Contractual Services for auditing	
7	and assisting local governments .....	25,000
8	Merit Commission	
9	For Merit Commission Expenses .....	93,000

10           Section 10. The sum of \$1,200,000, or so much thereof as  
 11 may be necessary, is appropriated to the State Comptroller  
 12 from the Comptroller's Administrative Fund for the discharge  
 13 of duties of the office.

14           Section 15. The amount of \$50,300, or so much thereof as  
 15 may be necessary, is appropriated to the State Comptroller  
 16 from the State Lottery Fund for expenses in connection with  
 17 the State Lottery.

18           Section 20. The amount of \$70,000, or so much thereof as  
 19 may be necessary, is appropriated to the State Comptroller to  
 20 meet the ordinary and contingent expenses for the Office of  
 21 Inspector General.

1 Section 25. The amount of \$103,000, or so much thereof as  
 2 may be necessary, is appropriated to the State Comptroller  
 3 for expenses and the administration of Section 15-125 of the  
 4 Pension Code.

5 ARTICLE 4

6 Section 5. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to the  
 9 Office of the State Comptroller for the fiscal year ending  
 10 June 30, 2012:

11 For Personal Services, Social Security and Operations:

12	Official Court Reporting .....	41,108,400
13	For Employee Retirement Contributions	
14	Paid by the Employer .....	0
15	For State Contributions to the State	
16	Employees' Retirement System .....	0
17	For State Contributions to Social	
18	Security .....	3,144,800
19	For Travel:	
20	For Official Court Reporting .....	167,900
21	For Contractual Services .....	4,046,700
22	For Commodities .....	1,000
23	For Printing .....	0

1	For Equipment .....	5,000
2	For Telecommunications .....	2,000
3	For Electronic Data Processing .....	0

4 Section 10. The amount of \$750,000, or so much thereof as  
5 may be necessary, is appropriated to the State Comptroller  
6 for ordinary and contingent expenses associated with the  
7 payment to official court reporters pursuant to law.

8 ARTICLE 5

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the State Comptroller to pay the elected State officers of  
12 the Executive Branch of the State Government, at various  
13 rates prescribed by law:

14	For the Governor .....	177,500
15	For the Lieutenant Governor .....	135,700
16	For the Secretary of State .....	156,600
17	For the Attorney General .....	156,600
18	For the Comptroller .....	135,700
19	For the State Treasurer .....	<u>135,700</u>
20	Total	\$897,800

21 Section 10. The following named amounts, or so much

1     thereof as may be necessary, respectively, are appropriated  
2     to the State Comptroller to pay certain appointed officers of  
3     the Executive Branch of the State Government, at the various  
4     rates prescribed by law:

5     From General Revenue Fund

6         Department on Aging

7             For the Director .....115,700

8         Department of Agriculture

9             For the Director .....133,300

10             For the Assistant Director .....113,200

11         Department of Central Management Services

12             For the Director .....142,400

13             For 2 Assistant Directors .....242,100

14         Department of Children and Family Services

15             For the Director .....150,300

16         Department of Corrections

17             For the Director .....150,300

18             For the Assistant Director .....127,800

19         Department of Commerce and Economic Opportunities

20             For the Director .....142,400

21             For the Assistant Director .....121,100

22         Environmental Protection Agency

23             For the Director .....133,300

24         Department of Financial and Professional

25             Regulation

1	For the Secretary .....	135,100
2	For the Director .....	115,700
3	For the Director .....	124,100
4	Department of Human Services	
5	For the Secretary .....	150,300
6	For 2 Assistant Secretaries .....	255,500
7	Department of Insurance	
8	For the Director .....	135,100
9	Department of Juvenile Justice	
10	For the Director .....	120,400
11	Department of Labor	
12	For the Director .....	124,100
13	For the Assistant Director .....	113,200
14	For the Chief Factory Inspector .....	52,200
15	For the Superintendent of Safety Inspection	
16	and Education .....	57,400
17	Department of State Police	
18	For the Director .....	132,600
19	For the Assistant Director .....	113,200
20	Department of Military Affairs	
21	For the Adjutant General .....	115,700
22	For two Chief Assistants to the	
23	Adjutant General .....	197,100
24	Department of Natural Resources	
25	For the Director .....	133,300

1	For the Assistant Director .....	124,600
2	For six Mine Officers .....	94,000
3	For four Miners' Examining Officers .....	51,700
4	Illinois Labor Relations Board	
5	For the Chairman .....	104,400
6	For four State Labor Relations Board	
7	members .....	375,800
8	For two Local Labor Relations Board	
9	members .....	187,900
10	Department of Healthcare and Family Services	
11	For the Director .....	142,400
12	For the Assistant Director .....	121,100
13	Department of Public Health	
14	For the Director .....	150,300
15	For the Assistant Director .....	127,800
16	Department of Revenue	
17	For the Director .....	142,400
18	For the Assistant Director .....	121,100
19	Property Tax Appeal Board	
20	For the Chairman .....	64,800
21	For four members .....	208,800
22	Department of Veterans' Affairs	
23	For the Director .....	115,700
24	For the Assistant Director .....	98,600
25	Civil Service Commission	

1	For the Chairman .....	30,500
2	For four members .....	101,300
3	Commerce Commission	
4	For the Chairman .....	134,100
5	For four members .....	468,200
6	Court of Claims	
7	For the Chief Judge .....	65,000
8	For the six Judges .....	359,600
9	State Board of Elections	
10	For the Chairman .....	58,500
11	For the Vice-Chairman .....	48,100
12	For six members .....	225,500
13	Illinois Emergency Management Agency	
14	For the Director .....	129,000
15	For the Assistant Director .....	115,700
16	Department of Human Rights	
17	For the Director .....	115,700
18	Human Rights Commission	
19	For the Chairman .....	52,200
20	For twelve members .....	563,600
21	Illinois Workers' Compensation Commission	
22	For the Chairman .....	125,300
23	For nine members .....	1,078,600
24	Liquor Control Commission	
25	For the Chairman .....	39,000



1	For six members .....	204,400
2	For the Secretary .....	37,600
3	For the Chairman and one member as	
4	designated by law, \$200 per diem	
5	for work on a license appeal	
6	commission .....	55,000
7	Executive Ethics Commission	
8	For nine members .....	338,200
9	Illinois Power Agency	
10	For the Director .....	103,800
11	Pollution Control Board	
12	For the Chairman .....	121,100
13	For four members .....	468,200
14	Prisoner Review Board	
15	For the Chairman .....	95,900
16	For fourteen members of the	
17	Prisoner Review Board .....	1,202,500
18	Secretary of State Merit Commission	
19	For the Chairman .....	17,300
20	For four members .....	51,700
21	Educational Labor Relations Board	
22	For the Chairman .....	104,400
23	For four members .....	375,800
24	Department of State Police	
25	For five members of the State Police	

1 Merit Board, \$237 per diem,  
 2 whichever is applicable in accordance  
 3 with law, for a maximum of 100  
 4 days each .....118,500

5 Department of Transportation

6 For the Secretary .....150,300

7 For the Assistant Secretary .....127,800

8 Office of Small Business Utility Advocate

9 For the small business utility advocate .....0

10 Section 15. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the State Comptroller to pay certain officers of the  
 13 Legislative Branch of the State Government, at the various  
 14 rates prescribed by law:

15 Office of Auditor General

16 For the Auditor General .....149,100

17 For two Deputy Auditor Generals .....246,400

18 Total \$395,500

19 Officers and Members of General Assembly

20 For salaries of the 118 members  
 21 of the House of Representatives at  
 22 a base salary of \$67,836 .....8,140,400

23 For salaries of the 59 members  
 24 of the Senate at a base salary of \$67,836 .....4,138,000

1 Total \$12,278,400

2 For additional amounts, as prescribed

3 by law, for party leaders in both

4 chambers as follows:

5 For the Speaker of the House,

6 the President of the Senate and

7 Minority Leaders of both Chambers .....110,000

8 For the Majority Leader of the House .....23,300

9 For the eleven assistant majority and

10 minority leaders in the Senate .....227,200

11 For the twelve assistant majority

12 and minority leaders in the House .....216,900

13 For the majority and minority

14 caucus chairmen in the Senate .....41,300

15 For the majority and minority

16 conference chairmen in the House .....36,200

17 For the two Deputy Majority and the two

18 Deputy Minority leaders in the House .....79,200

19 For chairmen and minority spokesmen of

20 standing committees in the Senate

21 except the Rules Committee, the Committee

22 on Committees and the Committee on

23 the Assignment of Bills .....557,700

24 For chairmen and minority

25 spokesmen of standing and select

1	committees in the House .....	<u>950,000</u>
2	Total	\$2,241,800
3	For per diem allowances for the	
4	members of the Senate, as	
5	provided by law .....	400,000
6	For per diem allowances for the	
7	members of the House, as	
8	provided by law .....	800,000
9	For mileage for all members of the	
10	General Assembly, as provided	
11	by law .....	450,000
12	Total	\$1,650,000

13 Section 20. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the State Comptroller to pay certain appointed officers of  
 16 the Executive Branch of the State Government, at the various  
 17 rates prescribed by law:

18 Office of the State Fire Marshal

19 For the State Fire Marshal:

20 From Fire Prevention Fund .....115,700

21 Illinois Racing Board

22 For eleven members of the Illinois

23 Racing Board, \$300 per diem to a

24 maximum 12,665 as prescribed

1	by law:	
2	From the Horse Racing Fund .....	137,800
3	Department of Employment Security	
4	Payable from Title III Social Security and	
5	Employment Service Fund:	
6	For the Director .....	142,200
7	For five members of the Board	
8	of Review .....	<u>75,000</u>
9	Total	\$217,000
10	Department of Financial and Professional Regulation	
11	Payable from Bank and Trust Company Fund:	
12	For the Director .....	136,300
13	Subtotals:	
14	Fire Prevention .....	115,700
15	Horse Racing .....	137,800
16	Bank and Trust Company Fund .....	136,300
17	Title III Social Security and	
18	Employment Service Fund .....	<u>217,200</u>
19	Total	\$743,300

20 Section 25. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, for the objects  
 22 and purposes hereinafter named, are appropriated to the State  
 23 Comptroller in connection with the payment of salaries for  
 24 officers of the Executive and Legislative Branches of State

1	Government:	
2	For State Contribution to State Employees'	
3	Retirement System:	
4	From Horse Racing Fund .....	48,700
5	From Fire Prevention Fund .....	40,900
6	From Bank and Trust Company Fund .....	48,200
7	From Title III Social Security	
8	and Employment Service Fund .....	<u>76,800</u>
9	Total	\$214,600
10	For State Contribution to Social Security:	
11	From General Revenue Fund .....	1,211,200
12	From Horse Racing Fund .....	10,600
13	From Fire Prevention Fund .....	8,300
14	From Bank and Trust Company Fund .....	8,600
15	From Title III Social Security	
16	and Employment Service Fund .....	<u>14,500</u>
17	Total	\$1,253,200
18	For Group Insurance:	
19	From Fire Prevention Fund .....	15,900
20	From Bank and Trust Company Fund .....	15,900
21	From Title III Social Security and	
22	Employment Service Fund .....	<u>95,400</u>
23	Total	\$127,200

24 Section 30. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated  
2 to the State Comptroller to pay certain appointed officers of  
3 the Executive Branch of the State Government, at the various  
4 rates prescribed by law:

5 Executive Inspector Generals

6 For the Executive Inspector General for the  
7 Office of the Governor .....150,200

8 For the Executive Inspector General for the  
9 Office of the Attorney General .....106,500

10 For the Executive Inspector General for the  
11 Office of the Secretary of State .....115,600

12 For the Executive Inspector General for the  
13 Office of the Comptroller .....101,100

14 For the Executive Inspector General for the  
15 Office of the Treasurer .....106,000

16 Section 35. The amount of \$1,603,000, or so much thereof  
17 as may be necessary, is appropriated to the State Comptroller  
18 for contingencies in the event that any amounts appropriated  
19 in Sections 5 through 30 of this Article are insufficient and  
20 other expenses associated with the administration of Sections  
21 5 through 30.

1           Section 5. The amount of \$13,091,050, or so much thereof  
2 as may be necessary, respectively, is appropriated to the  
3 President of the Senate and the Speaker of the House of  
4 Representatives for furnishing the items provided in Section  
5 4 of the General Assembly Compensation Act to members of  
6 their respective houses throughout the year in connection  
7 with their legislative duties and responsibilities and not in  
8 connection with any political campaign as prescribed by law.  
9 Of this amount, 37.436% is appropriated to the President of  
10 the Senate for such expenditures and 62.564% is appropriated  
11 to the Speaker of the House for such expenditures.

12           Section 10. Payments from the amounts appropriated in  
13 Section 5 hereof shall be made only upon the delivery of a  
14 voucher approved by the member to the State Comptroller. The  
15 voucher shall also be approved by the President of the Senate  
16 or the Speaker of the House of Representatives as the case  
17 may be.

18           Section 15. The amount of \$20,603,400, or so much  
19 thereof as may be necessary, respectively, is appropriated to  
20 meet the ordinary and incidental expenses of the Senate  
21 legislative leadership and legislative staff assistants and  
22 the House Majority and Minority leadership staff, general  
23 staff and office operations. Of this amount, 25.7% is



1 appropriated to the President of the Senate for such  
2 expenditures, 25.7% is appropriated to the Senate Minority  
3 Leader for such expenditures and 24.8% is appropriated to the  
4 Speaker of the House for such expenditures, and 23.8% is  
5 appropriated to the House Minority Leader for such  
6 expenditures.

7 Section 20. The amount of \$9,382,100, or so much thereof  
8 as may be necessary, respectively, is appropriated to the  
9 President of the Senate and the Speaker of the House of  
10 Representatives for the ordinary and incidental expenses of  
11 committees, the general staff and operations, per diem  
12 employees, special and standing committees, expenses incurred  
13 in transcribing and printing of debates. Of this amount,  
14 43.018% is appropriated to the President of the Senate for  
15 such expenditures and 56.982% is appropriated to the Speaker  
16 of the House for such expenditures.

17 Section 25. The amount of \$309,200, or so much thereof  
18 as may be necessary, respectively, is appropriated to the  
19 President of the Senate and the Speaker of the House of  
20 Representatives for the ordinary and incidental expenses,  
21 also including the purchasing on contract as required by law  
22 of printing, binding, printing paper, stationery and office  
23 supplies. For the House, no part of which shall be expended

1 for expenses of purchasing, handling or distributing such  
2 supplies and against which no indebtedness shall be incurred  
3 without the written approval of the Speaker of the House of  
4 Representatives. Of this amount, 69.277% is appropriated to  
5 the President of the Senate for such expenditures and 30.723%  
6 is appropriated to the Speaker of the House for such  
7 expenditures.

8 Section 30. The amount of \$4,483,050, or so much thereof  
9 as may be necessary, respectively, is appropriated to the  
10 President of the Senate for the use of standing committees  
11 for expert witnesses, technical services, consulting  
12 assistance and other research assistance associated with  
13 special studies and long range research projects which may be  
14 requested by the standing committees and the Speaker of the  
15 House of Representatives for Standing House Committees  
16 pursuant to the Legislative Commission Reorganization Act of  
17 1984. Of this amount, 46.862% is appropriated to the  
18 President of the Senate for such expenditures and 53.138% is  
19 appropriated to the Speaker of the House for such  
20 expenditures.

21 Section 35. The amount of \$167,000, or so much thereof  
22 as may be necessary, respectively, is appropriated to the  
23 President of the Senate and the Senate Minority Leader for

1 allowances for the particular and additional services  
2 appertaining to or entailed by the respective officers of the  
3 Senate. Of this amount, 50% is appropriated to the President  
4 of the Senate for such expenditures and 50% is appropriated  
5 to the Senate Minority Leader for such expenditures.

6 Section 40. The amount of \$88,100, or so much thereof as  
7 may be necessary, respectively, is appropriated to the  
8 President of the Senate and the Speaker of the House of  
9 Representatives for travel, including expenses to Springfield  
10 of members on official legislative business during weeks when  
11 the General Assembly is not in session. Of this amount,  
12 65.5% is appropriated to the President of the Senate for such  
13 expenditures and 34.5% is appropriated to the Speaker of the  
14 House for such expenditures.

15 Section 45. The amount of \$441,600, or so much thereof  
16 as may be necessary and remains unexpended from an  
17 appropriation heretofore made for such purposes in Article 70  
18 of Public Act 96-956, is appropriated to the Speaker of the  
19 House for expenses in connection with the planning and  
20 preparation of redistricting of legislative and  
21 representative districts as required by Article IV, Section 3  
22 of the Illinois Constitution of 1970.

1           Section 50. The amount of \$341,600, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the General Assembly to meet ordinary and contingent  
4 expenses. Any use of funds appropriated under this Section  
5 must be approved jointly by the Clerk of the House of  
6 Representatives and the Secretary of the Senate.

7           Section 55. As used in Section 15 hereof, except where  
8 the approval of the Speaker of the House of Representatives  
9 is expressively required for the expenditure of or the  
10 incurring of indebtedness against an appropriation for  
11 certain purchases on contract, "Speaker" means the leader of  
12 the party having the largest number of members of the House  
13 of Representatives as of January 14, 2011, and "Minority  
14 Leader" means the leader of the party having the second  
15 largest number of members of the House of Representatives as  
16 of January 14, 2011.

17           Section 60. The sum of \$312,500, or so much thereof as  
18 may be necessary, is appropriated to the Legislative Ethics  
19 Commission to meet the ordinary and contingent expenses of  
20 the Commission and the Office of Legislative Inspector  
21 General.

22           Section 65. The sum of \$113,700, or so much thereof as

1 may be necessary, is appropriated for the ordinary and  
 2 contingent expenses of the Senate Operations Commission  
 3 including the planning costs, construction costs, moving  
 4 expenses and all other costs associated with the construction  
 5 and reconstruction of Senate offices in the Capitol Complex  
 6 area.

7 Section 70. The following named sums, or so much thereof  
 8 as may be necessary and remain unexpended from an  
 9 appropriation hereto made for such purposes in Section 70 of  
 10 Article 70 of Public Act 96-956, as amended, are re-  
 11 appropriated for expenses in connection with the planning and  
 12 preparation of redistricting of Legislative and  
 13 Representative Districts as required by Article IV, Section 3  
 14 of the Illinois Constitution of 1970:

15	To the Senate President .....	750,000
16	To the Senate Minority Leader .....	<u>750,000</u>
17	Total	\$1,500,000

18 Section 75. The following named sums, or so much thereof  
 19 as may be necessary and remain unexpended from an  
 20 appropriation hereto made for such purposes in Section 75 of  
 21 Article 70 of Public Act 96-956, as amended, are re-  
 22 appropriated for expenses in connection with the planning and  
 23 preparation of redistricting of Legislative and

1 Representative Districts as required by Article IV, Section 3  
2 of the Illinois Constitution of 1970:

3	To the House Speaker .....	750,000
4	To the House Minority Leader .....	<u>750,000</u>
5	Total	\$1,500,000

6 Section 80. The amount of \$500,000, or so much thereof  
7 as may be necessary, respectively, is appropriated from the  
8 General Assembly Operations Revolving Fund to the President  
9 of the Senate and the Speaker of the House of Representatives  
10 to meet ordinary and contingent expenses. Of this amount,  
11 50% is appropriated to the President of the Senate for such  
12 expenditures and 50% is appropriated to the Speaker of the  
13 House for such expenditures.

14 Section 85. The following named sums, or so much thereof  
15 as may be necessary and remain unexpended from an  
16 appropriation hereto made for such purposes in Section 85 of  
17 Article 70 of Public Act 96-956, as amended, are re-  
18 appropriated from the General Revenue Fund for expenses in  
19 connection with the planning and preparation of redistricting  
20 of Legislative and Representative Districts as required by  
21 Article IV, Section 3 of the Illinois Constitution of 1970:

22	To the Senate President .....	1,500,000
23	To the Senate Minority Leader .....	<u>1,500,000</u>

1 Total \$3,000,000

2 Section 90. The following named sums, or so much thereof  
3 as may be necessary and remain unexpended from an  
4 appropriation hereto made for such purposes in Section 90 of  
5 Article 70 of Public Act 96-956, as amended, are re-  
6 appropriated from the General Revenue Fund for expenses in  
7 connection with the planning and preparation of redistricting  
8 of Legislative and Representative Districts as required by  
9 Article IV, Section 3 of the Illinois Constitution of 1970:

10 To the House Speaker .....1,500,000  
11 To the House Minority Leader .....1,500,000  
12 Total \$3,000,000

13 ARTICLE 7

14 Section 5. The following named amounts, or so much of  
15 those amounts as may be necessary, respectively, are  
16 appropriated for the objects and purposes hereinafter named  
17 to meet the ordinary and contingent expenses of the  
18 Commission on Government Forecasting and Accountability:

19 For Personal Services .....796,600  
20 For Employee Retirement Contributions  
21 Paid by Employer .....31,000  
22 For State Contributions to State Employees'

1	Retirement System .....	0
2	For State Contribution to Social	
3	Security .....	61,000
4	For Contractual Services .....	115,000
5	For Travel .....	7,500
6	For Commodities .....	2,740
7	For Printing .....	4,700
8	For Equipment .....	900
9	For Electronic Data Processing .....	2,460
10	For Telecommunications Services .....	7,000
11	For additional costs associated with	
12	the assumption of duties of the	
13	Pension Laws Commission .....	<u>172,500</u>
14	Total	\$2,701,400

15 Section 10. The amount of \$1,500,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Commission on Governmental Forecasting and  
18 Accountability for the purpose of making pension pick up  
19 contributions to the State Employees' Retirement System of  
20 Illinois for affected legislative staff employees.

21 Section 15. The following named amounts, or so much of  
22 those amounts as may be necessary, respectively, are  
23 appropriated for the objects and purposes hereinafter named



1 to meet the ordinary and contingent expenses of the  
 2 Legislative Information System:

3	For Personal Services .....	2,564,600
4	For Employee Retirement Contributions	
5	Paid by Employer .....	102,600
6	For State Contribution to State Employees'	
7	Retirement System .....	0
8	For State Contribution to Social	
9	Security .....	196,200
10	For Contractual Services .....	505,100
11	For Travel .....	12,100
12	For Commodities .....	3,700
13	For Printing .....	2,000
14	For Equipment .....	2,000
15	For Electronic Data Processing .....	812,000
16	For Purchase, Maintenance, and Rental	
17	of General Assembly Electronic Data Processing	
18	Equipment, and any other operational	
19	purposes of the General Assembly .....	742,000
20	For Telecommunications Services .....	<u>224,400</u>
21	Total	\$5,166,700

22 Section 20. The following amount, or so much of that  
 23 amount as may be necessary, is appropriated to the  
 24 Legislative Information System:

1 For Purchase, Maintenance, and  
 2 Rental of Electronic Data Processing  
 3 Equipment and Software relating to the  
 4 development and implementation of legislative  
 5 systems, and for consulting, technical,  
 6 and design services related thereto .....0

7 Section 25. The following amount, or so much of that  
 8 amount as may be necessary, is appropriated from the General  
 9 Assembly Computer Equipment Revolving Fund to the Legislative  
 10 Information System:

11 For Purchase, Maintenance, and Rental of  
 12 General Assembly Electronic Data Processing  
 13 Equipment and for other operational  
 14 purposes of the General Assembly .....1,600,000

15 Section 30. The following named amounts, or so much of  
 16 those amounts as may be necessary, respectively, are  
 17 appropriated for the objects and purposes hereinafter named  
 18 to meet the ordinary and contingent expenses of the  
 19 Legislative Audit Commission:

20 For Personal Services .....184,600  
 21 For Employee Retirement Contributions  
 22 Paid by Employer .....7,400  
 23 For State Contributions to State Employees'

1	Retirement System .....	0
2	For State Contribution to Social	
3	Security .....	10,300
4	For Contractual Services .....	20,200
5	For Travel .....	6,000
6	For Commodities .....	1,000
7	For Printing .....	1,000
8	For Equipment .....	800
9	For Electronic Data Processing .....	600
10	For Telecommunications Services .....	<u>1,600</u>
11	Total	\$233,500

12 Section 35. The following named amounts, or so much of  
 13 those amounts as may be necessary, respectively, are  
 14 appropriated for the objects and purposes hereinafter named  
 15 to meet the ordinary and contingent expenses of the  
 16 Legislative Printing Unit:

17	For Personal Services .....	1,355,000
18	For Employee Retirement Contributions	
19	Paid by Employer .....	54,200
20	For State Contributions to State Employees'	
21	Retirement System .....	0
22	For State Contribution to Social	
23	Security .....	103,700
24	For Contractual Services .....	175,000

1	For Travel .....	200
2	For Commodities .....	135,000
3	For Printing .....	70,000
4	For Equipment .....	259,600
5	For Telecommunications Services .....	<u>7,300</u>
6	Total	\$2,160,000

7 Section 40. The following named amounts, or so much of  
 8 those amounts as may be necessary, respectively, are  
 9 appropriated for the objects and purposes hereinafter named  
 10 to meet the ordinary and contingent expenses of the  
 11 Legislative Research Unit:

12	For Personal Services .....	1,267,100
13	For Employee Retirement Contributions	
14	Paid by Employer .....	50,700
15	For State Contribution to State Employees'	
16	Retirement System .....	0
17	For State Contribution to Social	
18	Security .....	96,900
19	For Contractual Services .....	623,400
20	For Travel .....	11,100
21	For Commodities .....	7,000
22	For Printing .....	26,300
23	For Equipment .....	102,800
24	For Telecommunications Services .....	14,000

1	For Model Illinois Government activities .....	7,000
2	For New Member Conference .....	<u>30,000</u>
3	Total	\$2,931,000

4 Section 45. The following named amounts, or so much of  
5 those amounts as may be necessary, respectively, are  
6 appropriated to the Illinois Legislative Research Unit for  
7 the following purposes:

8	For payment of expenses of the	
9	Legislative Staff Intern program,	
10	including stipends, tuition, and	
11	administration for 20 persons .....	581,400
12	For payment of expenses of the Zeke	
13	Giorgi Memorial Intern Program, including	
14	stipends, tuition, and administration	
15	for 4 persons .....	<u>113,300</u>
16	Total	\$694,700

17 Section 50. The following named amounts, or so much of  
18 those amounts as may be necessary, respectively, are  
19 appropriated for the objects and purposes hereinafter named,  
20 to meet the ordinary and contingent expenses of the  
21 Legislative Reference Bureau:

22	For Personal Services .....	1,753,600
23	For Employee Retirement Contributions	

1	Paid by Employer .....	70,200
2	For State Contributions to State Employees'	
3	Retirement System .....	0
4	For State Contribution to Social	
5	Security .....	134,200
6	For Contractual Services .....	195,500
7	For Travel .....	2,000
8	For Commodities .....	12,500
9	For Printing .....	109,400
10	For Equipment .....	200,000
11	For Telecommunications Services .....	<u>12,000</u>
12	Total	\$2,489,400

13 Section 55. The following named amounts, or so much of  
 14 those amounts as may be necessary, respectively, are  
 15 appropriated for the objects and purposes hereinafter named  
 16 to meet the ordinary and contingent expenses of the Office of  
 17 the Architect of the Capitol:

18	For Personal Services .....	374,600
19	For Employee Retirement Contributions	
20	Paid by Employer .....	15,000
21	For State Contributions to State Employees'	
22	Retirement System .....	0
23	For State Contribution to Social	
24	Security .....	28,700

1	For Contractual Services .....	1,043,200
2	For Travel .....	7,000
3	For Commodities .....	3,000
4	For Printing .....	1,000
5	For Equipment .....	2,500
6	For Electronic Data Processing .....	5,000
7	For Operational Expenses (including	
8	paramedic at the Capitol Building) .....	180,000
9	For Telecommunications Services .....	<u>9,500</u>
10	Total	\$1,669,500

11 Section 60. The following named amounts, or so much of  
 12 those amounts as may be necessary, respectively, are  
 13 appropriated for the objects and purposes hereinafter named  
 14 to meet the ordinary and contingent expenses of the Joint  
 15 Committee on Administrative Rules:

16	For Personal Services .....	835,000
17	For Employee Retirement Contributions	
18	Paid by Employer .....	33,000
19	For State Contributions to State Employees'	
20	Retirement System .....	0
21	For State Contribution to Social	
22	Security .....	63,000
23	For Contractual Services .....	42,900
24	For Travel .....	20,000

1	For Commodities .....	15,000
2	Interest Penalty Prompt Pay .....	500
3	For Equipment .....	25,000
4	For Telecommunications Services .....	<u>6,300</u>
5	Total	\$1,040,700

6 Section 65. The sum of \$113,700, or so much thereof as  
7 may be necessary, is appropriated for the ordinary and  
8 contingent expenses of the Senate Operations Commission  
9 including the planning costs, construction costs, moving  
10 expenses and all other costs associated with the construction  
11 and reconstruction of Senate offices in the Capitol Complex  
12 area.

13 ARTICLE 8

14 Section 5. The following named amount, or so much  
15 thereof as may be necessary, is appropriated to the  
16 Metropolitan Pier and Exposition Authority in a grant for the  
17 Chicago Convention and Tourism Bureau from the Chicago Travel  
18 Industry Promotion Fund  
19 pursuant to 70 ILCS 210/5 .....4,826,745

20 Section 10. The following named amount, or so much  
21 thereof as may be necessary, is appropriated to the



1 Metropolitan Pier and Exposition Authority in a grant for the  
 2 Chicago Convention and Tourism Bureau from the Chicago Travel  
 3 Industry Promotion Fund  
 4 pursuant to 70 ILCS 210/5 .....2,438,800

5 ARTICLE 9

6 Section 5. The sum of \$499,900, or so much thereof as  
 7 may be necessary, is appropriated from the General Revenue  
 8 Fund to the Procurement Policy Board for its ordinary and  
 9 contingent expenses.

10 ARTICLE 10

11 Section 5. The following named amounts, or so much of  
 12 those amounts as may be necessary, respectively, for the  
 13 objects and purposes hereinafter named, are appropriated to  
 14 the Office of the Secretary of State to meet the ordinary,  
 15 contingent, and distributive expenses of the following  
 16 organizational units of the Office of the Secretary of State:

17 EXECUTIVE GROUP

18 For Personal Services:

19 For Regular Positions:

20 Payable from General Revenue Fund .....5,357,700

21 Payable from Securities Audit

1           and Enforcement Fund .....0  
2       For Extra Help:  
3           Payable from General Revenue Fund .....54,200  
4       For Employee Contribution to State  
5       Employees' Retirement System:  
6           Payable from General Revenue Fund .....107,100  
7           Payable from Road Fund .....0  
8           Payable from Securities Audit  
9           and Enforcement Fund .....0  
10          Payable from Vehicle  
11          Inspection Fund .....0  
12       For State Contribution to State  
13       Employees' Retirement System:  
14          Payable from Securities Audit  
15          and Enforcement Fund .....0  
16       For State Contribution to  
17       Social Security:  
18          Payable from General Revenue Fund .....386,200  
19          Payable from Securities Audit  
20          and Enforcement Fund .....0  
21       For Group Insurance:  
22          Payable from Securities Audit  
23          and Enforcement Fund .....0  
24       For Contractual Services:  
25          Payable from General Revenue Fund .....324,100

1 For Travel Expenses:

2 Payable from General Revenue Fund .....47,000

3 For Commodities:

4 Payable from General Revenue Fund .....25,300

5 For Printing:

6 Payable from General Revenue Fund .....9,500

7 For Equipment:

8 Payable from General Revenue Fund .....12,000

9 For Telecommunications:

10 Payable from General Revenue Fund .....111,600

11 GENERAL ADMINISTRATIVE GROUP

12 For Personal Services:

13 For Regular Positions:

14 Payable from General Revenue Fund .....53,809,300

15 Payable from Road Fund .....0

16 Payable from Lobbyist Registration Fund .....494,800

17 Payable from Registered Limited

18 Liability Partnership Fund .....98,800

19 Payable from Securities Audit

20 and Enforcement Fund .....6,182,800

21 Payable from Department of Business Services

22 Special Operations Fund .....3,092,600

23 For Extra Help:

24 Payable from General Revenue Fund .....1,233,500

25 Payable from Road Fund .....0

1 Payable from Securities Audit  
 2 and Enforcement Fund .....23,800  
 3 Payable from Department of Business Services  
 4 Special Operations Fund .....143,400  
 5 For Employee Contribution to State  
 6 Employees' Retirement System:  
 7 Payable from General Revenue Fund .....1,076,200  
 8 Payable from Lobbyist Registration Fund .....9,900  
 9 Payable from Registered Limited  
 10 Liability Partnership Fund .....2,000  
 11 Payable from Securities Audit  
 12 and Enforcement Fund .....129,800  
 13 Payable from Department of Business Services  
 14 Special Operations Fund .....61,900  
 15 For State Contribution to  
 16 State Employees' Retirement System:  
 17 Payable from Road Fund .....0  
 18 Payable from Lobbyist Registration Fund .....174,700  
 19 Payable from Registered Limited  
 20 Liability Partnership Fund .....34,900  
 21 Payable from Securities Audit  
 22 and Enforcement Fund .....2,191,700  
 23 Payable from Department of Business Services  
 24 Special Operations Fund .....1,142,700  
 25 For State Contribution to

1	Social Security:	
2	Payable from General Revenue Fund .....	4,238,100
3	Payable from Road Fund .....	0
4	Payable from Lobbyist Registration Fund .....	48,700
5	Payable from Registered Limited	
6	Liability Partnership Fund .....	7,600
7	Payable from Securities Audit	
8	and Enforcement Fund .....	448,100
9	Payable from Department of Business Services	
10	Special Operations Fund .....	252,900
11	For Group Insurance:	
12	Payable from Lobbyist Registration Fund .....	118,800
13	Payable from Registered Limited	
14	Liability Partnership Fund .....	24,000
15	Payable from Securities Audit	
16	and Enforcement Fund .....	1,564,200
17	Payable from Department of Business	
18	Services Special Operations Fund .....	911,700
19	For Contractual Services:	
20	Payable from General Revenue Fund .....	17,414,700
21	Payable from Road Fund .....	0
22	Payable from Motor Fuel Tax Fund .....	1,300,000
23	Payable from Lobbyist Registration Fund .....	198,000
24	Payable from Registered Limited	
25	Liability Partnership Fund .....	600

1 Payable from Securities Audit  
2 and Enforcement Fund .....1,695,000  
3 Payable from Department of Business Services  
4 Special Operations Fund .....784,500  
5 For Travel Expenses:  
6 Payable from General Revenue Fund .....187,900  
7 Payable from Road Fund .....0  
8 Payable from Lobbyist Registration Fund .....4,000  
9 Payable from Securities Audit  
10 and Enforcement Fund .....28,200  
11 Payable from Department of Business Services  
12 Special Operations Fund .....7,600  
13 For Commodities:  
14 Payable from General Revenue Fund .....989,900  
15 Payable from Road Fund .....0  
16 Payable from Lobbyist Registration Fund .....2,700  
17 Payable from Registered Limited  
18 Liability Partnership Fund .....900  
19 Payable from Securities Audit  
20 and Enforcement Fund .....14,200  
21 Payable from Department of Business Services  
22 Special Operations Fund .....26,000  
23 For Printing:  
24 Payable from General Revenue Fund .....528,500  
25 Payable from Road Fund .....0

1	Payable from Lobbyist Registration Fund .....	5,500
2	Payable from Securities Audit	
3	and Enforcement Fund .....	57,500
4	Payable from Department of Business Services	
5	Special Operations Fund .....	42,000
6	For Equipment:	
7	Payable from General Revenue Fund .....	357,100
8	Payable from Road Fund .....	0
9	Payable from Lobbyist Registration Fund .....	0
10	Payable from Registered Limited	
11	Liability Partnership Fund .....	0
12	Payable from Securities Audit	
13	and Enforcement Fund .....	175,000
14	Payable from Department of Business Services	
15	Special Operations Fund .....	5,000
16	For Electronic Data Processing:	
17	Payable from Road Fund .....	0
18	Payable from the Secretary of State	
19	Special Services Fund .....	9,000,000
20	For Telecommunications:	
21	Payable from General Revenue Fund .....	394,600
22	Payable from Road Fund .....	0
23	Payable from Lobbyist Registration Fund .....	7,100
24	Payable from Registered Limited	
25	Liability Partnership Fund .....	600

1 Payable from Securities Audit  
 2 and Enforcement Fund .....83,800  
 3 Payable from Department of Business Services  
 4 Special Operations Fund .....59,000  
 5 For Operation of Automotive Equipment:  
 6 Payable from General Revenue Fund .....356,300  
 7 Payable from Securities Audit  
 8 and Enforcement Fund .....192,500  
 9 Payable from Department of Business Services  
 10 Special Operations Fund .....93,500  
 11 For Refunds:  
 12 Payable from General Revenue Fund .....10,000  
 13 Payable from Road Fund .....2,500,000  
 14 MOTOR VEHICLE GROUP  
 15 For Personal Services:  
 16 For Regular Positions:  
 17 Payable from General Revenue Fund .....116,016,200  
 18 Payable from Road Fund .....0  
 19 Payable from the Secretary of State  
 20 Special License Plate Fund .....755,200  
 21 Payable from Motor Vehicle Review  
 22 Board Fund .....193,500  
 23 Payable from Vehicle Inspection Fund .....1,391,100  
 24 For Extra Help:  
 25 Payable from General Revenue Fund .....8,307,900



1 Payable from Road Fund .....0  
 2 Payable from Vehicle Inspection Fund .....44,400  
 3 For Employee Contribution to  
 4 State Employees' Retirement System:  
 5 Payable from General Revenue Fund .....2,371,500  
 6 Payable from the Secretary of State  
 7 Special License Plate Fund .....15,100  
 8 Payable from Motor Vehicle Review Board Fund .....3,900  
 9 Payable from Vehicle Inspection Fund .....27,800  
 10 For State Contribution to  
 11 State Employees' Retirement System:  
 12 Payable from Road Fund .....0  
 13 Payable from the Secretary of State  
 14 Special License Plate Fund .....266,700  
 15 Payable from Motor Vehicle Review Board Fund .....68,300  
 16 Payable from Vehicle Inspection Fund .....506,900  
 17 For State Contribution to  
 18 Social Security:  
 19 Payable from General Revenue Fund .....9,087,800  
 20 Payable from Road Fund .....0  
 21 Payable from the Secretary of State  
 22 Special License Plate Fund .....59,800  
 23 Payable from Motor Vehicle Review  
 24 Board Fund .....14,800  
 25 Payable from Vehicle Inspection Fund .....108,600

1 For Group Insurance:

2 Payable from the Secretary of State

3 Special License Plate Fund .....260,100

4 Payable From Motor Vehicle Review

5 Board Fund .....11,900

6 Payable from Vehicle Inspection Fund .....530,700

7 For Contractual Services:

8 Payable from General Revenue Fund .....13,598,400

9 Payable from Road Fund .....0

10 Payable from CDLIS/AAMVAnet

11 Trust Fund .....820,000

12 Payable from the Secretary of State

13 Special License Plate Fund .....700,000

14 Payable from Motor Vehicle Review

15 Board Fund .....57,500

16 Payable from Vehicle Inspection Fund .....1,080,700

17 For Travel Expenses:

18 Payable from General Revenue Fund .....348,600

19 Payable from Road Fund .....0

20 Payable from the Secretary of State

21 Special License Plate Fund .....10,000

22 Payable from Motor Vehicle Review

23 Board Fund .....0

24 Payable from Vehicle Inspection Fund .....3,000

25 For Commodities:

1	Payable from General Revenue Fund .....	239,300
2	Payable from Road Fund .....	0
3	Payable from the Secretary of State	
4	Special License Plate Fund .....	2,075,300
5	Payable from Motor Vehicle	
6	Review Board Fund .....	800
7	Payable from Vehicle Inspection Fund .....	25,000
8	For Printing:	
9	Payable from General Revenue Fund .....	1,330,000
10	Payable from Road Fund .....	0
11	Payable from the Secretary of State	
12	Special License Plate Fund .....	2,400,000
13	Payable from Motor Vehicle Review	
14	Board Fund .....	3,000
15	Payable from Vehicle Inspection Fund .....	50,000
16	For Equipment:	
17	Payable from General Revenue Fund .....	400,000
18	Payable from Road Fund .....	0
19	Payable from CDLIS/AAMVAnet Trust Fund .....	243,800
20	Payable from the Secretary of State	
21	Special License Plate Fund .....	107,800
22	Payable from Motor Vehicle Review	
23	Board Fund .....	0
24	Payable from Vehicle Inspection Fund .....	100,000
25	For Telecommunications:	

1	Payable from General Revenue Fund .....	1,424,300
2	Payable from Road Fund .....	0
3	Payable from the Secretary of State	
4	Special License Plate Fund .....	300,000
5	Payable from Motor Vehicle Review	
6	Board Fund .....	1,400
7	Payable from Vehicle Inspection Fund .....	30,000
8	For Operation of Automotive Equipment:	
9	Payable from General Revenue Fund .....	529,000
10	Payable from Road Fund .....	0

11       Section 10. The following amount, or so much of this  
12 amount as may be necessary, is appropriated to the Office of  
13 the Secretary of State for any operations, alterations,  
14 rehabilitation, and nonrecurring repairs and maintenance of  
15 the interior and exterior of the various buildings and  
16 facilities under the jurisdiction of the Office of the  
17 Secretary of State, including sidewalks, terraces, and  
18 grounds and all labor, materials, and other costs incidental  
19 to the above work:

20	From General Revenue Fund .....	425,000
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21       Section 15. The sum of \$575,000, or so much of this  
22 amount as may be necessary, is appropriated from the Capital  
23 Development Fund to the Office of the Secretary of State for

1 new construction and alterations, and maintenance of the  
2 interiors and exteriors of the following facilities under the  
3 jurisdiction of the Secretary of State: Chicago West  
4 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
5 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,  
6 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King  
7 Drive, Chicago, Illinois 60628; and Capitol Complex buildings  
8 located in Springfield Illinois.

9 Section 15.5. The sum of \$1,802,051, or so much thereof  
10 as may be necessary and remains unexpended at the close of  
11 business on June 30, 2011, from appropriations heretofore  
12 made for such purpose in Article 69, Section 10 and Section  
13 15 of Public Act 96-0956, is reappropriated from the Capital  
14 Development Fund to the Office of the Secretary of State for  
15 new construction and alterations, and maintenance of the  
16 interiors and exteriors of the following facilities under the  
17 jurisdiction of the Secretary of State: Chicago West  
18 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
19 Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois  
20 60630; Charles Crew Jr. Facility, 9901 S. King Drive,  
21 Chicago, Illinois 60628; and Capitol Complex buildings  
22 located in Springfield Illinois.

23 Section 20. The amount of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the State Parking  
 2 Facility Maintenance Fund to the Secretary of State for the  
 3 maintenance of parking facilities owned or operated by the  
 4 Secretary of State.

5 Section 25. The following amounts, or so much of these  
 6 amounts as may be necessary, respectively, are appropriated  
 7 to the Office of the Secretary of State for the following  
 8 purposes:

9 For annual equalization grants, per capita and  
 10 area grants to library systems, and per  
 11 capita grants to public libraries, under  
 12 Section 8 of the Illinois Library System  
 13 Act. This amount is in addition to any  
 14 amount otherwise appropriated to the Office  
 15 of the Secretary of State:

16 From General Revenue Fund .....8,782,400  
 17 From Live and Learn Fund .....16,004,200

18 Section 30. The following amounts, or so much of these  
 19 amounts as may be necessary, respectively, are appropriated  
 20 to the Office of the Secretary of State for library services  
 21 for the blind and physically handicapped:

22 From General Revenue Fund .....865,400  
 23 From Live and Learn Fund .....300,000

1 From Accessible Electronic Information  
 2 Service Fund .....77,000

3 Section 35. The following amounts, or so much of these  
 4 amounts as may be necessary, respectively, are appropriated  
 5 to the Office of the Secretary of State for the following  
 6 purposes:

7 For annual per capita grants to all school  
 8 districts of the State for the establishment  
 9 and operation of qualified school libraries  
 10 or the additional support of existing  
 11 qualified school libraries under Section 8.4  
 12 of the Illinois Library System Act.

13 This amount is in addition to any  
 14 amount otherwise appropriated to the  
 15 Office of the Secretary of State:

16 From General Revenue Fund .....214,700  
 17 From Live and Learn Fund .....1,145,000

18 Section 40. The following amount, or so much of this  
 19 amount as may be necessary, is appropriated to the Office of  
 20 the Secretary of State for grants to library systems for  
 21 library computers and new technologies to promote and improve  
 22 interlibrary cooperation and resource sharing programs among  
 23 Illinois libraries:

1 From Live and Learn Fund .....274,000  
 2 From Secretary of State Special Services Fund .....226,000

3 Section 45. The following amounts, or so much of these  
 4 amounts as may be necessary, are appropriated to the Office  
 5 of the Secretary of State for annual library technology  
 6 grants and for direct purchase of equipment and services that  
 7 support library development and technology advancement in  
 8 libraries statewide:

9 From General Revenue Fund .....35,000  
 10 From Live and Learn Fund .....306,000  
 11 From Secretary of State Special  
 12 Services Fund .....1,600,000  
 13 Total \$1,941,000

14 Section 50. The following amount, or so much of this  
 15 amount as may be necessary, is appropriated to the Office of  
 16 the Secretary of State from the Live and Learn Fund for the  
 17 purpose of making grants to libraries for construction and  
 18 renovation as provided in Section 8 of the Illinois Library  
 19 System Act. This amount is in addition to any amount  
 20 otherwise appropriated to the Office of the Secretary of  
 21 State:

22 From Live and Learn Fund .....620,800



1 Section 55. The following amounts, or so much of these  
 2 amounts as may be necessary, respectively, are appropriated  
 3 to the Office of the Secretary of State for the following  
 4 purposes: For library services under the Federal Library  
 5 Services and Technology Act, P.L. 104-208, as amended; and  
 6 the National Foundation on the Arts and Humanities Act of  
 7 1965, P.L. 89-209. These amounts are in addition to any  
 8 amounts otherwise appropriated to the Office of the Secretary  
 9 of State:

10 From Federal Library Services Fund: .....7,000,000

11 Section 60. The following amounts, or so much of these  
 12 amounts as may be necessary, respectively, are appropriated  
 13 to the Office of the Secretary of State for support and  
 14 expansion of the Literacy Programs administered by education  
 15 agencies, libraries, volunteers, or community based  
 16 organizations or a coalition of any of the above:

17 From General Revenue Fund .....3,718,300

18 From Live and Learn Fund .....500,000

19 From Federal Library Services Fund:

20 From LSTA Title IA .....0

21 From Secretary of State Special

22 Services Fund .....1,300,000

23 Section 65. The following amount, or so much of this

1 amount as may be necessary, is appropriated to the Office of  
2 the Secretary of State for tuition and fees and other  
3 expenses related to the program for Illinois Archival  
4 Depository System Interns:

5 From General Revenue Fund .....45,000

6 Section 70. The sum of \$250,000, or so much of this  
7 amount as may be necessary, is appropriated from the General  
8 Revenue Fund to the Office of Secretary of State for the  
9 Penny Severns Summer Family Literacy Grants.

10 Section 75. In addition to any other amounts  
11 appropriated for such purposes, the sum of \$1,432,000, or so  
12 much of this amount as may be necessary, is appropriated from  
13 the General Revenue Fund to the Office of the Secretary of  
14 State for a grant to the Chicago Public Library.

15 Section 80. The sum of \$325,000, or so much of this  
16 amount as may be necessary, is appropriated from the General  
17 Revenue Fund to the Office of the Secretary of State for all  
18 expenditures and grants to libraries for the Project Next  
19 Generation Program.

20 Section 85. The following amount, or so much of this  
21 amount as may be necessary, is appropriated to the Office of

1 the Secretary of State from the Live and Learn Fund for the  
2 purpose of promotion of organ and tissue donations:

3 From Live and Learn Fund .....1,750,000

4 Section 90. The sum of \$50,000, or so much of this amount  
5 as may be necessary, is appropriated from the Secretary of  
6 State Special License Plate Fund to the Office of the  
7 Secretary of State for grants to benefit Illinois Veterans  
8 Home libraries.

9 Section 95. The amount of \$50,000, or so much of this  
10 amount as may be necessary, is appropriated to the Office of  
11 the Secretary of State from the Master Mason Fund to provide  
12 grants to the Illinois Masonic Foundation for the Prevention  
13 of Drug and Alcohol Abuse Among Children, Inc., a not-for-  
14 profit corporation, for the purpose of providing Model  
15 Student Assistance Programs in public and private schools in  
16 Illinois.

17 Section 100. The amount of \$75,000, or so much thereof as  
18 may be necessary, is appropriated to the Secretary of State  
19 from the Illinois Pan Hellenic Trust Fund to provide grants  
20 for charitable purposes sponsored by African-American  
21 fraternities and sororities.

1           Section 105. The amount of \$35,000, or so much thereof as  
2           may be necessary, is appropriated to the Secretary of State  
3           from the Park District Youth Program Fund to provide grants  
4           for the Illinois Association of Park Districts: After School  
5           Programming.

6           Section 110. The amount of \$110,000, or so much thereof  
7           as may be necessary, is appropriated to the Secretary of  
8           State from the Illinois Route 66 Heritage Project Fund to  
9           provide grants for the development of tourism, education,  
10          preservation and promotion of Route 66.

11          Section 115. The sum of \$200,000, or so much of this  
12          amount as may be necessary, is appropriated from the Police  
13          Memorial Committee Fund to the Office of the Secretary of  
14          State for grants to the Police Memorial Committee for  
15          maintaining a memorial statue, holding an annual memorial  
16          commemoration, and giving scholarships to children of police  
17          officers killed in the line of duty.

18          Section 120. The sum of \$140,000, or so much of this  
19          amount as may be necessary, is appropriated from the  
20          Mammogram Fund to the Office of the Secretary of State for  
21          grants to the Susan G. Komen Foundation for breast cancer  
22          research, education, screening, and treatment.

1           Section 125. The following amounts, or so much of these  
 2 amounts as may be necessary, respectively, are appropriated  
 3 to the Office of the Secretary of State for such purposes in  
 4 Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for  
 5 grants to the Regional Organ Bank of Illinois and to Mid-  
 6 America Transplant Services for the purpose of promotion of  
 7 organ and tissue donation awareness. These amounts are in  
 8 addition to any amounts otherwise appropriated to the Office  
 9 of the Secretary of State:

10           From Organ Donor Awareness Fund .....200,000

11           Section 130. The amount of \$500, or so much thereof as  
 12 may be necessary, is appropriated to the Secretary of State  
 13 from the Chicago and Northeast Illinois District Council of  
 14 Carpenters Fund to provide grants for charitable purposes.

15           Section 135. The amount of \$70,000, or so much thereof as  
 16 may be necessary, is appropriated to the Secretary of State  
 17 from the U.S. Marine Corps Scholarship Fund to provide grants  
 18 for scholarships for Higher Education.

19           Section 140. The amount of \$700,000, or so much of this  
 20 amount as may be necessary, is appropriated from the SOS  
 21 Federal Projects Fund to the Office of the Secretary of State

1 for the payment of any operational expenses relating to the  
2 cost incident to augmenting the Illinois Commercial Motor  
3 Vehicle safety program by assuring and verifying the identity  
4 of drivers prior to licensure, including CDL operators; for  
5 improved security for Drivers Licenses and Personal  
6 Identification Cards; and any other related program deemed  
7 appropriate by the Office of the Secretary of State.

8 Section 145. The amount of \$2,333,500, or so much of this  
9 amount as may be necessary, is appropriated to the Office of  
10 the Secretary of State from the Securities Investors  
11 Education Fund for any expenses used to promote public  
12 awareness of the dangers of securities fraud.

13 Section 150. The amount of \$5,000, or so much of this  
14 amount as may be necessary, is appropriated to the Office of  
15 the Secretary of State from the Secretary of State Evidence  
16 Fund for the purchase of evidence, for the employment of  
17 persons to obtain evidence, and for the payment for any goods  
18 or services related to obtaining evidence.

19 Section 155. The amount of \$225,000, or so much thereof  
20 as may be necessary, is appropriated from the Alternate Fuels  
21 Fund to the Office of Secretary of State for the cost of  
22 administering the Alternate Fuels Act.

1           Section 160. The amount of \$17,124,000, or so much of  
2 this amount as may be necessary, is appropriated from the  
3 Secretary of State Special Services Fund to the Office of the  
4 Secretary of State for office automation and technology.

5           Section 165. The amount of \$15,561,600, or so much of  
6 this amount as may be necessary, is appropriated from the  
7 Motor Vehicle License Plate Fund to the Office of the  
8 Secretary of State for the cost incident to providing new or  
9 replacement plates for motor vehicles.

10          Section 170. The sum of \$2,500,000, or so much of this  
11 amount as may be necessary, is appropriated from the  
12 Secretary of State DUI Administration Fund to the Office of  
13 Secretary of State for operation of the Department of  
14 Administrative Hearings of the Office of Secretary of State  
15 and for no other purpose.

16          Section 175. The amount of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the Secretary of State  
18 Police DUI Fund to the Secretary of State for the payments of  
19 goods and services that will assist in the prevention of  
20 alcohol-related criminal violence throughout the State.

1           Section 180. The amount of \$350,000, or so much of this  
2 amount as may be necessary, is appropriated from the  
3 Secretary of State Police Services Fund to the Secretary of  
4 State for purposes as indicated by the grantor or contractor  
5 or, in the case of money bequeathed or granted for no  
6 specific purpose, for any purpose as deemed appropriate by  
7 the Director of Police, Secretary of State in administering  
8 the responsibilities of the Secretary of State Department of  
9 Police.

10           Section 185. The amount of \$500,000, or so much of this  
11 amount as may be necessary, is appropriated from the Office  
12 of the Secretary of State Grant Fund to the Office of the  
13 Secretary of State to be expended in accordance with the  
14 terms and conditions upon which such funds were received.

15           Section 190. The amount of \$24,300, or so much of this  
16 amount as may be necessary, is appropriated to the Office of  
17 the Secretary of State from the State Library Fund to  
18 increase the collection of books, records, and holdings; to  
19 hold public forums; to purchase equipment and resource  
20 materials for the State Library; and for the upkeep, repair,  
21 and maintenance of the State Library building and grounds.

22           Section 195. The following amount, or so much of this



1 amount as may be necessary, is appropriated to the Office of  
 2 the Secretary of State for any operations, alterations,  
 3 rehabilitations, new construction, and maintenance of the  
 4 interior and exterior of the various buildings and facilities  
 5 under the jurisdiction of the Secretary of State to enhance  
 6 security measures in the Capitol Complex:

7 From General Revenue Fund .....3,500,000

8 Section 200. The amount of \$15,000,000, or so much of  
 9 that amount as may be necessary, is appropriated from the  
 10 Secretary of State Identification Security and Theft  
 11 Prevention Fund to the Office of Secretary of State for all  
 12 costs related to implementing identification security and  
 13 theft prevention measures.

14 Section 205. The sum of \$3,000,000, or so much of this  
 15 amount as may be necessary, is appropriated from the  
 16 Monitoring Device Driving Permit Administration Fee Fund to  
 17 the Office of the Secretary of State for all Secretary of  
 18 State costs associated with administering Monitoring Device  
 19 Driving Permits per Public Act 95-0400.

20 Section 210. The sum of \$500,000, or so much of this  
 21 amount as may be necessary, is appropriated from the Indigent  
 22 BAIID Fund to the Office of the Secretary of State to

1 reimburse ignition interlock device providers per Public Act  
2 95-0400.

3 Section 215. The amount of \$35,000, or so much thereof as  
4 may be necessary, is appropriated to the Secretary of State  
5 from the Illinois Professional Golfers Association Junior  
6 Golf Fund for grants to the Illinois Professional Golfers  
7 Association Foundation to help Association members expose  
8 Illinois youngsters to the game of golf.

9 Section 220. The amount of \$60,000, or so much thereof as  
10 may be necessary, is appropriated to the Secretary of State  
11 from the Agriculture in the Classroom Fund for grants to  
12 support Agriculture in the Classroom programming for public  
13 and private schools within Illinois.

14 Section 225. The amount of \$10,000, or so much thereof as  
15 may be necessary, is appropriated to the Secretary of State  
16 from the Boy Scout and Girl Scout Fund for grants to the  
17 Illinois divisions of the Boy Scouts of America and the Girl  
18 Scouts of the U.S.A.

19 Section 230. The amount of \$5,000, or so much thereof as  
20 may be necessary, is appropriated to the Secretary of State  
21 from the Support Our Troops Fund for grants to Illinois

1 Support Our Troops, Inc. for charitable assistance to the  
2 troops and their families in accordance with its Articles of  
3 Incorporation.

4 Section 235. The amount of \$5,000, or so much thereof as  
5 may be necessary, is appropriated to the Secretary of State  
6 from the Illinois EMS Memorial Scholarship and Training Fund  
7 for grants to the EMS Memorial Scholarship and Training  
8 Council for providing scholarships for graduate study,  
9 undergraduate study, or both, to children and spouses of  
10 emergency medical services (EMS) personnel killed in the  
11 course of their employment and for grants for the training of  
12 EMS personnel.

13 Section 240. The amount of \$5,000, or so much of this  
14 amount as may be necessary, is appropriated to the Office of  
15 the Secretary of State from the Rotary Club Fund for grants  
16 for charitable purposes sponsored by the Rotary Club.

17 Section 245. The amount of \$5,000, or so much of this  
18 amount as may be necessary, is appropriated to the Office of  
19 the Secretary of State from the Ovarian Cancer Awareness Fund  
20 for grants to the National Ovarian Cancer Coalition, Inc. for  
21 ovarian cancer research, education, screening, and treatment.

1           Section 250. The amount of \$3,000, or so much of this  
2 amount as may be necessary, is appropriated to the Office of  
3 the Secretary of State from the Sheet Metal Workers  
4 International Association of Illinois Fund for grants for  
5 charitable purposes sponsored by Illinois chapters of the  
6 Sheet Metal Workers International Association.

7           Section 255. The amount of \$30,000, or so much of this  
8 amount as may be necessary, is appropriated to the Office of  
9 the Secretary of State from the Illinois Police Association  
10 Fund for providing death benefits for the families of police  
11 officers killed in the line of duty, and for providing  
12 scholarships, for graduate study, undergraduate study, or  
13 both, to children and spouses of police officers killed in  
14 the line of duty.

15           Section 260. The amount of \$4,000, or so much thereof as  
16 may be necessary, is appropriated to the Secretary of State  
17 from the International Brotherhood of Teamsters Fund for  
18 grants to the Teamsters Joint Council 25 Charitable Trust for  
19 religious, charitable, scientific, literary, and educational  
20 purposes.

21           Section 265. The amount of \$500, or so much thereof as  
22 may be necessary, is appropriated to the Secretary of State

1 from the United Auto Workers' Fund for grants for charitable  
2 purposes sponsored by Illinois local unions affiliated with  
3 the United Auto Workers.

4 Section 270. The amount of \$5,000, or so much thereof as  
5 may be necessary, is appropriated to the Secretary of State  
6 from the Autism Awareness Fund for grants to the Illinois  
7 Department of Human Services for the purpose of grants for  
8 research, education, and awareness regarding autism and  
9 autism spectrum disorders.

10 Section 275. The amount of \$20,000, or so much thereof as  
11 may be necessary, is appropriated to the Secretary of State  
12 from the Share the Road Fund for grants to the League of  
13 Illinois Bicyclists, a not for profit corporation, for  
14 educational programs instructing bicyclists and motorists how  
15 to legally and more safely share the roadways.

16 Section 280. The sum of \$500,000, or so much thereof as  
17 may be necessary is appropriated from the Professional Sports  
18 Teams Education Fund to the Office of Secretary of State for  
19 transfers to the Common School Fund.

20

ARTICLE 11

1 Section 5. The following named sums, or so much thereof  
2 as may be necessary, respectively, are appropriated to the  
3 Supreme Court to meet the ordinary and contingent expenses of  
4 the Supreme Court, Appellate Court, Circuit Court, and the  
5 Administrative Office of the Illinois Courts as follows:

6	For Personal Services .....	206,569,500
7	For Employee Retirement Contributions	
8	Paid by Employer.....	1,422,000
9	For State Contributions	
10	to Social Security .....	4,986,800
11	For Contractual Services .....	6,201,100
12	For Travel .....	1,455,100
13	For Commodities .....	190,900
14	For Printing .....	389,500
15	For Equipment .....	2,539,400
16	For Electronic Data Processing .....	5,730,900
17	For Telecommunications .....	779,200
18	For Operation of Automotive Equipment .....	64,200
19	For Contractual Services:	
20	Judicial Conference and Supreme Court	
21	Committees .....	790,400
22	For Sexually Violent Persons	
23	Commitment Act .....	379,600
24	For Probation Reimbursements .....	55,442,900
25	For Circuit Clerk Additional Duties .....	<u>663,000</u>



1	From General Revenue Fund .....	5,224,600
2	From State Pensions Fund .....	2,715,800
3	For Employee Retirement Contribution (pickup):	
4	From General Revenue Fund .....	141,800
5	From State Pensions Fund .....	69,300
6	For State Contributions to State	
7	Employees' Retirement System:	
8	From State Pensions Fund .....	821,600
9	For State Contribution to Social Security:	
10	From General Revenue Fund .....	399,700
11	From State Pensions Fund .....	207,800
12	For Group Insurance:	
13	From State Pensions Fund .....	826,800
14	For Contractual Services:	
15	From General Revenue Fund .....	871,000
16	From State Pensions Fund .....	2,543,000
17	For Travel:	
18	From General Revenue Fund .....	114,400
19	From State Pensions Fund .....	56,400
20	For Commodities:	
21	From General Revenue Fund .....	60,100
22	From State Pensions Fund .....	32,100
23	For Printing:	
24	From General Revenue Fund .....	18,500
25	From State Pensions Fund .....	15,000



1	For Equipment:	
2	From General Revenue Fund .....	14,100
3	From State Pensions Fund .....	30,600
4	For Electronic Data Processing:	
5	From General Revenue Fund .....	1,171,400
6	From State Pensions Fund .....	1,156,130
7	For Telecommunications Services:	
8	From General Revenue Fund .....	140,300
9	From State Pensions Fund .....	63,700
10	For Operation of Automotive Equipment:	
11	From General Revenue Fund .....	8,900
12	From State Pensions Fund .....	<u>5,700</u>
13	Total, This Section	\$16,708,730

14       Section 10. The amount of \$8,100,000, or so much of that  
 15 amount as may be necessary, is appropriated to the State  
 16 Treasurer from the Bank Services Trust Fund for the purpose  
 17 of making payments to financial institutions for banking  
 18 services pursuant to the State Treasurer's Bank Services  
 19 Trust Fund Act.

20       Section 15. The amount of \$8,354,300, or so much of that  
 21 amount as may be necessary, is appropriated to the State  
 22 Treasurer from the General Revenue Fund for the purpose of  
 23 making refunds of overpayments of estate tax and accrued

1 interest on those overpayments, if any, and payment of  
2 certain statutory costs of assessment.

3 Section 20. The amount of \$145,700, or so much of that  
4 amount as may be necessary, is appropriated to the State  
5 Treasurer from the General Revenue Fund for the purpose of  
6 making refunds of accrued interest on protested tax cases.

7 Section 25. The amount of \$27,000,000, or so much of  
8 that amount as may be necessary, is appropriated to the State  
9 Treasurer from the Transfer Tax Collection Distributive Fund  
10 for the purpose of making payments to counties pursuant to  
11 Section 13b of the Illinois Estate and Generation-Skipping  
12 Transfer Tax Act.

13 Section 30. The amount of \$500,000, or so much of that  
14 amount as may be necessary, is appropriated to the State  
15 Treasurer from the Matured Bond and Coupon Fund for payment  
16 of matured bonds and interest coupons pursuant to Section 6u  
17 of the State Finance Act.

18 Section 35. The amount of \$500,000, or so much thereof as  
19 may be necessary, is appropriated to the State Treasurer from  
20 the General Obligation Bond Rebate Fund for the purpose of  
21 making arbitrage rebate payments to the U.S. government.

1

2 Section 40. The amount of \$225,000, or so much thereof  
3 as may be necessary, is appropriated from the Capital  
4 Litigation Trust Fund to the State Treasurer for the State  
5 Treasurer's costs to administer the Capital Litigation Trust  
6 Fund in accordance with the Capital Crimes Litigation Act.

7 Section 45. The amount of \$2,941,200, or so much thereof  
8 as may be necessary, is appropriated from the Capital  
9 Litigation Trust Fund to the State Treasurer for a block  
10 grant to the Cook County Treasurer for the separate account  
11 for payment of expenses of the Cook County State's Attorney  
12 in capital cases in Cook County in accordance with the  
13 Capital Crimes Litigation Act.

14 Section 50. The amount of \$2,750,000, or so much thereof  
15 as may be necessary, is appropriated from the Capital  
16 Litigation Trust Fund to the State Treasurer for a block  
17 grant to the Cook County Treasurer for the separate account  
18 for payment of expenses of the Cook County Public Defender in  
19 capital cases in Cook County in accordance with the Capital  
20 Crimes Litigation Act.

21 Section 55. The amount of \$1,750,000, or so much thereof  
22 as may be necessary, is appropriated from the Capital

1 Litigation Trust Fund to the State Treasurer for a block  
2 grant to the Cook County Treasurer for the separate account  
3 for payment of compensation and expenses of court appointed  
4 defense counsel, other than the Cook County Public Defender,  
5 in capital cases in Cook County in accordance with the  
6 Capital Crimes Litigation Act.

7 Section 60. The amount of \$252,900, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the State Treasurer for expenses related to an  
10 Inspector General position.

11 Section 65. The amount of \$5,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Hospital Basic  
13 Services Preservation Fund to the State Treasurer to  
14 collateralize loans from financial institutions for capital  
15 projects as stated in the Hospital Basic Services  
16 Preservation Act.

17 ARTICLE 13

18 Section 999. Effective date. This Act takes effect July 1,  
19 2011, except that Article 0.5 and this Article take effect  
20 upon becoming law.