



Sen. Dan Kotowski

Filed: 5/13/2011

09700SB2332sam001

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1 AMENDMENT TO SENATE BILL 2332

2 AMENDMENT NO. _____. Amend Senate Bill 2332, by deleting
3 everything after the enacting clause and replacing it with
4 the following:

5 "ARTICLE 1

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

11 GENERAL OFFICE

12 For Personal Services:

13 Payable from General Revenue Fund3,329,900
14 Payable from the State Boating Act Fund177,000

1	Payable from Wildlife and Fish Fund	618,800
2	For State Contributions to State	
3	Employees' Retirement System:	
4	Payable from the State Boating Act Fund	60,500
5	Payable from Wildlife and Fish Fund	211,600
6	For State Contributions to Social Security:	
7	Payable from General Revenue Fund	254,700
8	Payable from the State Boating Act Fund	13,600
9	Payable from Wildlife and Fish Fund	47,300
10	For Group Insurance:	
11	Payable from the State Boating Act Fund	38,400
12	Payable from Wildlife and Fish Fund	117,600
13	For Contractual Services:	
14	Payable from General Revenue Fund	2,167,200
15	Payable from State Boating Act Fund	115,000
16	Payable from Wildlife and Fish Fund	430,100
17	Payable from Underground Resources	
18	Conservation Enforcement Fund	16,900
19	Payable from Federal Surface Mining Control	
20	and Reclamation Fund	53,800
21	Payable from Abandoned Mined Lands	
22	Reclamation Council Federal Trust	
23	Fund	70,900
24	For Legal Services:	
25	Payable from Wildlife and Fish Fund	75,000

1	For Travel:	
2	Payable from General Revenue Fund	47,500
3	Payable from Wildlife and Fish Fund	5,000
4	For Commodities:	
5	Payable from General Revenue Fund	20,900
6	For Printing:	
7	Payable from General Revenue Fund	1,200
8	For Equipment:	
9	Payable from General Revenue Fund	2,800
10	Payable from Wildlife and Fish Fund	10,000
11	For Telecommunications Services:	
12	Payable from General Revenue Fund	352,300
13	Payable from the Aggregate Operations	
14	Regulatory Fund	16,000
15	For expenses of the Park and Conservation	
16	Program:	
17	Payable from Park and Conservation Fund	473,500
18	For miscellaneous expenses of DNR Headquarters:	
19	Payable from Park and Conservation Fund	<u>20,100</u>
20	Total	\$9,121,700

21 Section 10. The following named sums, or so much thereof
 22 as may be necessary, respectively, for the objects and
 23 purposes hereinafter named, are appropriated to meet the
 24 ordinary and contingent expenses of the Department of Natural

1 Resources:

2 ARCHITECTURE, ENGINEERING AND GRANTS

3 For Personal Services:

4 Payable from State Boating Act Fund95,200

5 For State Contributions to State

6 Employees' Retirement System:

7 Payable from State Boating Act Fund32,600

8 For State Contributions to Social Security:

9 Payable from State Boating Act Fund7,300

10 For Group Insurance:

11 Payable from State Boating Act Fund19,100

12 For Travel:

13 Payable from Wildlife and Fish Fund3,200

14 For Equipment:

15 Payable from Wildlife and Fish Fund32,000

16 For expenses of the Heavy Equipment Dredging Crew:

17 Payable from State Boating Act Fund776,200

18 Payable from Wildlife and Fish Fund246,900

19 For expenses of the OSLAD Program:

20 Payable from Open Space Lands Acquisition

21 and Development Fund1,157,300

22 For Ordinary and Contingent Expenses:

23 Payable from Park and Conservation Fund2,576,900

24 For expenses of the Bikeways Program:

25 Payable from Park and Conservation Fund125,300

1 Total \$5,072,000

2 Section 15. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated to meet the
5 ordinary and contingent expenses of the Department of Natural
6 Resources:

7 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

8 For Personal Services:

9 Payable from General Revenue Fund1,917,000

10 Payable from Wildlife and Fish Fund529,000

11 For State Contributions to State

12 Employees' Retirement System:

13 Payable from Wildlife and Fish Fund180,900

14 For State Contributions to Social Security:

15 Payable from General Revenue Fund146,700

16 Payable from Wildlife and Fish Fund40,500

17 For Group Insurance:

18 Payable from Wildlife and Fish Fund97,200

19 For Contractual Services:

20 Payable from General Revenue Fund164,100

21 For Travel:

22 Payable from General Revenue Fund30,900

23 For Commodities:

24 Payable from State Parks Fund8,100

1 For Printing:

2 Payable from General Revenue Fund1,900

3 For Equipment:

4 Payable from State Parks Fund26,100

5 For Telecommunications Services:

6 Payable from General Revenue Fund19,000

7 For Operation of Auto Equipment:

8 Payable from General Revenue Fund9,500

9 For expenses of Natural Areas Execution:

10 Payable from the Natural Areas

11 Acquisition Fund174,600

12 For expenses of the OSLAD Program

13 and the Statewide Comprehensive

14 Outdoor Recreation Plan (SCORP):

15 Payable from Open Space Lands Acquisition

16 and Development Fund509,100

17 For operation of consultation program

18 from fees collected:

19 Payable from Illinois Wildlife

20 Preservation Fund1,200,000

21 For expenses of the Partners for Conservation Program

22 Payable from the Partners for

23 Conservation Fund0

24 For Natural Resources Trustee Program:

25 Payable from Natural Resources

1 Restoration Trust Fund1,400,000
 2 For Ordinary and Contingent Expenses:
 3 Payable from Park and Conservation Fund1,798,800
 4 For expenses of the Bikeways Program:
 5 Payable from Park and Conservation Fund490,200
 6 Total \$10,695,300

7 Section 20. The following named sums, or so much thereof
 8 as may be necessary, respectively, for the objects and
 9 purposes hereinafter named, are appropriated to meet the
 10 ordinary and contingent expenses of the Department of Natural
 11 Resources:

12 SPARTA WORLD SHOOTING AND RECREATION COMPLEX

13 For the ordinary and contingent
 14 expenses of the World Shooting and
 15 Recreational Complex:
 16 Payable from the State Parks Fund1,165,600
 17 Payable from the Wildlife and Fish Fund1,250,000

18 For the Sparta Imprest Account:
 19 Payable from the State Parks Fund200,000

20 For the ordinary and contingent
 21 expenses of the World Shooting and
 22 Recreational Complex, of which no
 23 expenditures shall be authorized from
 24 the appropriation until revenues

1 from sponsorships or donations sufficient
 2 to offset such expenditures have been
 3 collected and deposited into the State Parks Fund:

4	Payable from the State Parks Fund	<u>350,000</u>
5	Total	\$2,965,600

6 Section 25. The following named sums, or so much thereof
 7 as may be necessary, respectively, for the objects and
 8 purposes hereinafter named, are appropriated to meet the
 9 ordinary and contingent expenses of the Department of Natural
 10 Resources:

11 OFFICE OF STRATEGIC SERVICES

12 For Personal Services:

13	Payable from General Revenue Fund	2,000,400
14	Payable from State Boating Act Fund	883,700
15	Payable from Wildlife and Fish Fund	1,846,200

16 For State Contributions to State

17 Employees' Retirement System:

18	Payable from State Boating Act Fund	302,100
19	Payable from Wildlife and Fish Fund	631,200

20 For State Contributions to Social Security:

21	Payable from General Revenue Fund	153,000
22	Payable from State Boating Act Fund	67,600
23	Payable from Wildlife and Fish Fund	141,300

24 For Group Insurance:

1	Payable from State Boating Act Fund	227,700
2	Payable from Wildlife and Fish Fund	461,500
3	For Contractual Services:	
4	Payable from General Revenue Fund	1,207,100
5	Payable from State Boating Act Fund	171,000
6	Payable from Wildlife and Fish Fund	727,500
7	Payable from Federal Surface Mining Control	
8	and Reclamation Fund	5,400
9	Payable from Abandoned Mined Lands Reclamation	
10	Council Federal Trust Fund	3,000
11	For Contractual Services for Postage	
12	Expenses for DNR Headquarters:	
13	Payable from General Revenue Fund	45,300
14	Payable from State Boating Act Fund	25,000
15	Payable from Wildlife and Fish Fund	25,000
16	Payable from Federal Surface Mining Control	
17	and Reclamation Fund	12,500
18	Payable from Abandoned Mined Lands Reclamation Council	
19	Federal Trust Fund	12,500
20	For Travel:	
21	Payable from General Revenue Fund	15,700
22	Payable from Wildlife and Fish Fund	23,500
23	For Commodities:	
24	Payable from General Revenue Fund	55,100
25	Payable from State Boating Act Fund	135,600

1	Payable from Wildlife and Fish Fund	179,600
2	For Commodities for DNR Headquarters:	
3	Payable from General Revenue Fund	49,000
4	Payable from State Boating Act Fund	3,300
5	Payable from Wildlife and Fish Fund	48,400
6	Payable from Aggregate Operations	
7	Regulatory Fund	2,300
8	Payable from Federal Surface Mining Control	
9	and Reclamation Fund	3,300
10	Payable from Abandoned Mined Lands	
11	Reclamation Council Federal Trust Fund	1,700
12	For Printing:	
13	Payable from General Revenue Fund	17,900
14	Payable from State Boating Act Fund	193,400
15	Payable from Wildlife and Fish Fund	180,600
16	For Equipment:	
17	Payable from Wildlife and Fish Fund	92,900
18	For Electronic Data Processing:	
19	Payable from General Revenue Fund	845,500
20	Payable from State Boating Act Fund	101,600
21	Payable from State Parks Fund	17,900
22	Payable from Wildlife and Fish Fund	891,800
23	Payable from Natural Areas Acquisition Fund	23,000
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund	148,300

1 Payable from Illinois Forestry Development Fund13,200
2 Payable from Abandoned Mined Lands
3 Reclamation Council Federal Trust Fund148,300
4 For Telecommunications Services:
5 Payable from General Revenue Fund2,900
6 For Operation of Auto Equipment for DNR Headquarters:
7 Payable from General Revenue Fund122,400
8 Payable from State Boating Act Fund4,800
9 Payable from Wildlife and Fish Fund26,900
10 For expenses associated with Watercraft Titling:
11 Payable from the State Boating Act Fund322,700
12 For the implementation of the
13 Camping/Lodging Reservation System:
14 Payable from the State Parks Fund880,000
15 For operation and maintenance of
16 new sites and facilities, including Sparta:
17 Payable from State Parks Fund50,000
18 For the transfer of check-off dollars to the
19 Illinois Conservation Foundation:
20 Payable from the Wildlife and Fish Fund5,000
21 For expenses incurred for the implementation,
22 education and maintenance of the Point of
23 Sale System:
24 Payable from the Wildlife and Fish Fund3,000,000
25 For Educational Publications Services and Expenses:

1	Payable from Wildlife and Fish Fund	25,000
2	For expenses associated with the	
3	Sportsman Against Hunger Program:	
4	Payable from the Wildlife and Fish Fund	100,000
5	For Public Events and Promotions:	
6	Payable from State Parks Fund	47,100
7	Payable from Wildlife and Fish Fund	2,100
8	For expenses associated with the State Fair:	
9	Payable from the Wildlife and Fish Fund	15,500
10	Payable from Illinois Forestry Development Fund	20,500
11	Payable from Park and Conservation Fund	96,000
12	For the purpose of publishing and distributing a bulletin or	
13	magazine and for purchasing, marketing and distributing	
14	conservation related products for resale, and refunds for	
15	such purposes:	
16	Payable from Wildlife and Fish Fund	364,400
17	For Ordinary and Contingent Expenses:	
18	Payable from the Natural Areas	
19	Acquisition Fund	130,500
20	Payable from Park and Conservation Fund	<u>779,900</u>
21	Total	\$18,402,500

22 Section 30. The following named sums, or so much thereof
 23 as may be necessary, respectively, for the objects and
 24 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural
2 Resources:

3 OFFICE OF RESOURCE CONSERVATION

4 For Personal Services:

- 5 Payable from General Revenue Fund2,127,400
- 6 Payable from Wildlife and Fish Fund12,402,900
- 7 Payable from Salmon Fund258,400
- 8 Payable from Natural Areas Acquisition Fund1,494,000

9 For State Contributions to State

10 Employees' Retirement System:

- 11 Payable from Wildlife and Fish Fund4,240,600
- 12 Payable from Salmon Fund88,300
- 13 Payable from Natural Areas Acquisition Fund510,800

14 For State Contributions to Social Security:

- 15 Payable from General Revenue Fund162,700
- 16 Payable from Wildlife and Fish Fund948,800
- 17 Payable from Salmon Fund19,700
- 18 Payable from Natural Areas Acquisition Fund114,300

19 For Group Insurance:

- 20 Payable from Wildlife and Fish Fund2,703,200
- 21 Payable from Salmon Fund45,900
- 22 Payable from Natural Areas Acquisition Fund316,900

23 For Contractual Services:

- 24 Payable from General Revenue Fund140,000
- 25 Payable from Wildlife and Fish Fund1,918,100

1	Payable from Salmon Fund	19,900
2	Payable from Natural Areas Acquisition Fund	79,300
3	Payable from Natural Heritage Fund	59,200
4	For Travel:	
5	Payable from General Revenue Fund	24,400
6	Payable from Wildlife and Fish Fund	96,000
7	Payable from Natural Areas Acquisition Fund	32,200
8	For Commodities:	
9	Payable from General Revenue Fund	232,800
10	Payable from Wildlife and Fish Fund	1,453,600
11	Payable from Natural Areas Acquisition Fund	40,200
12	Payable from the Natural Heritage Fund	16,000
13	For Printing:	
14	Payable from General Revenue Fund	24,000
15	Payable from Wildlife and Fish Fund	133,700
16	Payable from Natural Areas Acquisition Fund	11,600
17	For Equipment:	
18	Payable from General Revenue Fund	59,000
19	Payable from Wildlife and Fish Fund	280,000
20	Payable from Natural Areas Acquisition Fund	85,000
21	Payable from Illinois Forestry	
22	Development Fund	80,000
23	For Telecommunications Services:	
24	Payable from General Revenue Fund	97,000
25	Payable from Wildlife and Fish Fund	120,000

1 Payable from Natural Areas Acquisition Fund34,200
2 For Operation of Auto Equipment:
3 Payable from General Revenue Fund223,800
4 Payable from Wildlife and Fish Fund734,400
5 Payable from Natural Areas Acquisition Fund69,200
6 For expenses of subgrantee payments:
7 Payable from the Wildlife and Fish Fund1,500,000
8 For Ordinary and Contingent Expenses
9 of The Chronic Wasting Disease Program
10 and the control of feral swine population:
11 Payable from Wildlife and Fish Fund1,500,000
12 For an Urban Fishing Program in
13 conjunction with the Chicago Park
14 District to provide fishing and
15 resource management at the park district lagoons:
16 Payable from Wildlife and Fish Fund365,400
17 For workshops, training and other
18 activities to improve the administration
19 of fish and wildlife federal aid
20 programs from federal aid administrative
21 grants received for such purposes:
22 Payable from Wildlife and Fish Fund11,400
23 For operational expenses of Resource Conservation:
24 Payable from the Wildlife and Fish Fund1,500,000
25 For expenses of the Natural Areas

1 Stewardship Program:

2 Payable from Natural Areas Acquisition Fund1,855,600

3 For evaluating, planning, and implementation

4 for the updating and modernization of

5 the inventory and identification

6 of natural areas in Illinois:

7 Payable from Natural Areas Acquisition Fund1,000,000

8 For Expenses Related to the Endangered

9 Species Protection Board:

10 Payable from Natural Areas Acquisition Fund148,600

11 For Administration of the

12 "Illinois Natural Areas

13 Preservation Act":

14 Payable from Natural Areas Acquisition Fund1,921,500

15 For ordinary and contingent expenses

16 of operating the Partners for

17 Conservation Program:

18 Payable from Partners for Conservation Fund0

19 For Shoreline Improvements associated

20 with Conservation Reserve Enhancement

21 Program from federal sources:

22 Payable from DNR Federal Projects Fund478,000

23 Total \$43,443,900

24 Section 35. The sum of \$2,500,000 or so much thereof as

1 may be necessary and has been received for this purpose, is
2 appropriated to the Department of Natural Resources from the
3 DNR Federal Projects Fund for expenses related to the Coastal
4 Management Program.

5 Section 40. The sum of \$10,000,000 or so much thereof as
6 may be necessary and has been received for this purpose, is
7 appropriated to the Department of Natural Resources from the
8 DNR Federal Projects Fund for expenses related to the Great
9 Lakes Initiative.

10 Section 45. The sum of \$5,500,000 or so much thereof as
11 may be necessary and has been received for this purpose, is
12 appropriated to the Department of Natural Resources from the
13 DNR Federal Projects Fund for expenses related to the federal
14 Asian Carp Control Program.

15 Section 50. The sum of \$0, or so much thereof as may be
16 necessary and as remains unexpended at the close of business
17 on June 30, 2011, from appropriations heretofore made in
18 Article 5, Section 50 of Public Act 96-0956 is reappropriated
19 from the Partners for Conservation Fund to the Department of
20 Natural Resources implement ecosystem-based management for
21 Illinois' natural resources.

1 Section 55. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to meet the
 4 ordinary and contingent expenses of the Department of Natural
 5 Resources:

6 For expenses of the Urban Forestry Program

7 And programs beneficial to advancing forests

8 and forestry in this State as provided for

9 in Section 7 of the "Illinois Forestry

10 Development Act", as now or hereafter amended:

11 Payable from Illinois Forestry

12 Development Fund1,904,700

13 For payment of the expenses of the Illinois

14 Forestry Development Council:

15 Payable from Illinois Forestry Development Fund118,500

16 For the Purposes of the

17 "Illinois Non-Game Wildlife Protection Act":

18 Payable from Illinois Wildlife

19 Preservation Fund500,000

20 For Stamp Fund Operations:

21 Payable from the State Migratory

22 Waterfowl Stamp Fund250,000

23 For projects in cooperation with the

24 National Resources Conservation Service,

25 Ducks Unlimited, and the National Turkey

1 Association and to the extent that funds
2 are made available for such projects:

3	Payable from DNR Federal Projects Fund	<u>576,000</u>
4	Total	\$3,349,200

5 Section 60. The sum of \$5,200,000, new appropriation or
6 so much thereof as may be necessary, is appropriated from the
7 Wildlife and Fish Fund to the Department of Natural Resources
8 for (i) reallocation of Wildlife and Fish grant
9 reimbursements, (ii) wildlife conservation and restoration
10 plans and programs from federal and/or state funds provided
11 for such purposes or (iii) both purposes.

12 Section 65. The sum of \$1,664,845, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2011, from appropriations heretofore
15 made in Article 5, Section 45 and Section 70 of Public Act
16 96-0956, is reappropriated from the Wildlife and Fish Fund to
17 the Department of Natural Resources for expenses of
18 subgrantee payments.

19 Section 70. The sum of \$1,696,382, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2011, from appropriations heretofore
22 made in Article 5, Section 45 and Section 75, of Public Act

1 96-0956, is reappropriated from the Wildlife and Fish Fund to
2 the Department of Natural Resources for operational expenses
3 of Resource Conservation.

4 Section 75. The sum of \$821,626 or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2011, from appropriations heretofore
7 made in Article 5, Section 55 and Section 80 of Public Act
8 96-0956, is reappropriated from the Illinois Forestry
9 Development Fund to the Department of Natural Resources for
10 Urban Forestry Programs.

11 Section 80. The sum of \$347,386, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2011, from appropriations heretofore
14 made in Article 5, Section 85, Public Act 96-0956 as amended,
15 is reappropriated from the Illinois Forestry Development Fund
16 to the Department of Natural Resources for the Inner City
17 Urban Revitalization Program.

18 Section 85. The sum of \$1,638,252, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2011, from appropriations heretofore
21 made in Article 5, Sections 55 and 90, Public Act 96-0956 is
22 reappropriated from the Illinois Wildlife Preservation Fund

1 to the Department of Natural Resources for purposes
2 associated with the "Illinois Non-Game Wildlife Protection
3 Act."

4 ILLINOIS RIVER INITIATIVES

5 Section 90. The sum of \$250,000, new appropriation, is
6 appropriated and the sum of \$200,567, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2011, from appropriations heretofore
9 made in Article 5, Section 95, Public Act 96-0956, are
10 appropriated from the Wildlife and Fish Fund to the
11 Department of Natural Resources for the non-federal cost
12 share of a Conservation Reserve Enhancement Program to
13 establish long-term contracts and permanent conservation
14 easements in the Illinois River Basin; to fund cost share
15 assistance to landowners to encourage approved conservation
16 practices in environmentally sensitive and highly erodible
17 areas of the Illinois River Basin; and to fund the monitoring
18 of long-term improvements of these conservation practices as
19 required in the Memorandum of Agreement between the State of
20 Illinois and the United States Department of Agriculture.

21 Section 95. The following named sums, or so much thereof
22 as may be necessary, respectively, for the objects and
23 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural
2 Resources:

3 OFFICE OF LAW ENFORCEMENT

4 For Personal Services:

- 5 Payable from General Revenue Fund6,502,100
- 6 Payable from State Boating Act Fund2,982,300
- 7 Payable from State Parks Fund1,023,500
- 8 Payable from Wildlife and Fish Fund3,415,200

9 For State Contributions to State

10 Employees' Retirement System:

- 11 Payable from State Boating Act Fund1,019,600
- 12 Payable from State Parks Fund349,900
- 13 Payable from Wildlife and Fish Fund1,167,600

14 For State Contributions to Social Security:

- 15 Payable from General Revenue Fund141,900
- 16 Payable from State Boating Act Fund48,700
- 17 Payable from State Parks Fund16,800
- 18 Payable from Wildlife and Fish Fund48,000

19 For Group Insurance:

- 20 Payable from State Boating Act Fund579,100
- 21 Payable from State Parks Fund160,800
- 22 Payable from Wildlife and Fish Fund631,800

23 For Contractual Services:

- 24 Payable from General Revenue Fund102,900
- 25 Payable from State Boating Act Fund60,200

1	Payable from Wildlife and Fish Fund	126,500
2	For Travel:	
3	Payable from General Revenue Fund	43,300
4	Payable from State Boating Fund	15,000
5	Payable from Wildlife and Fish Fund	19,100
6	For Commodities:	
7	Payable from General Revenue Fund	101,600
8	Payable from State Boating Act Fund	64,800
9	Payable from Wildlife and Fish Fund	45,500
10	For Printing:	
11	Payable from General Revenue Fund	19,100
12	Payable from Wildlife and Fish Fund	5,800
13	For Equipment:	
14	Payable from General Revenue Fund	570
15	Payable from State Boating Act Fund	151,100
16	Payable from State Parks Fund	159,600
17	Payable from Wildlife and Fish Fund	207,800
18	For Telecommunications Services:	
19	Payable from General Revenue Fund	349,000
20	Payable from State Boating Act Fund	157,900
21	Payable from Wildlife and Fish Fund	247,000
22	For Operation of Auto Equipment:	
23	Payable from General Revenue Fund	544,300
24	Payable from State Boating Act Fund	307,300
25	Payable from Wildlife and Fish Fund	235,700

1 For use in alcohol related enforcement
2 efforts and training to the extent funds
3 are available to the Department:
4 Payable from General Revenue Fund25,000
5 Payable from State Boating Fund20,000
6 For Snowmobile Programs:
7 Payable from State Boating Act Fund32,900
8 For use in enforcing laws regulating
9 controlled substances and cannabis on
10 Department of Natural Resources regulated
11 lands and waterways to the extent funds
12 are received by the Department:
13 Payable from the Drug Traffic
14 Prevention Fund25,000
15 For Payment of Timber Buyers bond
16 forfeitures:
17 Payable from Illinois Forestry
18 Development Fund:131,400
19 Total \$21,698,700

20 Section 100. The following named sums, or so much
21 thereof as may be necessary, respectively, for the objects
22 and purposes hereinafter named, are appropriated to meet the
23 ordinary and contingent expenses of the Department of Natural
24 Resources:

1 OFFICE OF LAND MANAGEMENT AND EDUCATION

2 For Personal Services:

3	Payable from General Revenue Fund	11,795,865
4	Payable from State Boating Act Fund	1,717,400
5	Payable from State Parks Fund	3,581,000
6	Payable from Wildlife and Fish Fund	9,094,700

7 For State Contributions to State

8 Employee's Retirement System:

9	Payable from State Boating Act Fund	587,100
10	Payable from State Parks Fund	1,224,300
11	Payable from Wildlife and Fish Fund	3,109,500

12 For State Contributions to Social Security:

13	Payable from General Revenue Fund	902,400
14	Payable from State Boating Act Fund	131,400
15	Payable from State Parks Fund	273,900
16	Payable from Wildlife and Fish Fund	695,800

17 For Group Insurance:

18	Payable from State Boating Act Fund	460,400
19	Payable from State Parks Fund	946,400
20	Payable from Wildlife and Fish Fund	2,256,600

21 For Contractual Services:

22	Payable from General Revenue Fund	670,200
23	Payable from State Boating Act Fund	451,200
24	Payable from State Parks Fund	1,600,000
25	Payable from Wildlife and Fish Fund	1,243,700

1 For Travel:

2 Payable from State Boating Act Fund5,900

3 Payable from State Parks Fund49,700

4 Payable from Wildlife and Fish Fund14,700

5 For Commodities:

6 Payable from General Revenue Fund325,500

7 Payable from State Boating Act Fund51,000

8 Payable from State Parks Fund443,400

9 Payable from Wildlife and Fish Fund537,700

10 For Printing:

11 Payable from General Revenue Fund20,000

12 For Equipment:

13 Payable from General Revenue Fund565,300

14 Payable from State Parks Fund100,000

15 Payable from Wildlife and Fish Fund200,000

16 For Telecommunications Services:

17 Payable from General Revenue Fund51,100

18 Payable from State Parks Fund282,500

19 Payable from Wildlife and Fish Fund32,500

20 For Operation of Auto Equipment:

21 Payable from General Revenue Fund303,500

22 Payable from State Parks Fund309,700

23 Payable from Wildlife and Fish Fund204,800

24 For Wildlife Prairie Park Operations and Improvements:

25 Payable from Wildlife Prairie Park Fund100,000

1 For Snowmobile Programs:
2 Payable from State Boating Act Fund46,900
3 For expenses related to the Illinois-Michigan Canal:
4 Payable from State Parks Fund118,000
5 Payable from Illinois and Michigan Canal Fund75,000
6 For operations and maintenance from
7 revenues derived from the sale of
8 surplus crops and timber harvest:
9 Payable from the State Parks Fund1,000,000
10 Payable from the Wildlife and Fish Fund1,809,000
11 For operation and maintenance of State
12 Parks from Parking and Equestrian fees
13 to the extent that funds have been collected:
14 Payable from State Parks Fund8,000,000
15 Payable from Wildlife and Fish Fund600,000
16 For Union County and Horseshoe Lake
17 Conservation Areas, Farming and Wildlife Operations:
18 Payable from Wildlife and Fish Fund466,100
19 For expenses of the Park and Conservation program:
20 Payable from Park and Conservation Fund7,840,300
21 For expenses of the Bikeways program:
22 Payable from Park and Conservation Fund1,740,500
23 For the expenses related to FEMA Grants
24 to the extent that such funds are
25 available to the Department:

1	Payable from Park and Conservation Fund	1,000,000
2	For operating expenses of the North	
3	Point Marina at Winthrop Harbor:	
4	Payable from the Adeline Jay	
5	Geo-Karis Illinois Beach Marina Fund	<u>2,050,600</u>
6	Total	\$70,409,100

7 Section 105. The sum of \$1,903,965, or so much thereof
8 as may be necessary and as remains unexpended at the close of
9 business on June 30, 2011, from appropriations heretofore
10 made in Article 5, Section 105 and Section 110 of Public Act
11 96-0956, are reappropriated from the State Parks Fund to the
12 Department of Natural Resources for operations and
13 maintenance.

14 Section 110. The sum of \$2,559,742, or so much thereof
15 as may be necessary and as remains unexpended at the close of
16 business on June 30, 2011, from appropriations heretofore
17 made in Article 5, Section 105 and Section 115 of Public Act
18 96-0956, are reappropriated from the Wildlife and Fish Fund
19 to the Department of Natural Resources for operations and
20 maintenance.

21 Section 115. The following named sums, or so much
22 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenses of the Department of Natural
3 Resources:

4 OFFICE OF MINES AND MINERALS

5 For Personal Services:

6 Payable from General Revenue Fund1,110,800

7 Payable from Mines and Minerals Underground

8 Injection Control Fund188,500

9 Payable from Plugging and Restoration Fund497,500

10 Payable from Underground Resources

11 Conservation Enforcement Fund552,900

12 Payable from Federal Surface Mining Control

13 and Reclamation Fund1,664,100

14 Payable from Abandoned Mined Lands

15 Reclamation Council Federal Trust Fund2,269,700

16 For State Contributions to State

17 Employees' Retirement System:

18 Payable from Mines and Minerals Underground

19 Injection Control Fund64,500

20 Payable from Plugging and Restoration Fund170,100

21 Payable from Underground Resources

22 Conservation Enforcement Fund189,000

23 Payable from Federal Surface Mining Control

24 and Reclamation Fund568,900

25 Payable from Abandoned Mined Lands

1	Reclamation Council Federal Trust Fund	776,100
2	For State Contributions to Social Security:	
3	Payable from General Revenue Fund	85,000
4	Payable from Mines and Minerals Underground	
5	Injection Control Fund	14,400
6	Payable from Plugging and Restoration Fund	38,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	42,300
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	127,300
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	174,400
13	For Group Insurance:	
14	Payable from Mines and Minerals Underground	
15	Injection Control Fund	43,700
16	Payable from Plugging and Restoration Fund	129,300
17	Payable from Underground Resources	
18	Conservation Enforcement Fund	161,300
19	Payable from Federal Surface Mining Control	
20	and Reclamation Fund	376,600
21	Payable from Abandoned Mined Lands	
22	Reclamation Council Federal Trust Fund	475,400
23	For Contractual Services:	
24	Payable from General Revenue Fund	8,200
25	Payable from Plugging and Restoration Fund	26,500

1 Payable from Underground Resources
2 Conservation Enforcement Fund85,700
3 Payable from Federal Surface Mining Control
4 and Reclamation Fund468,200
5 Payable from Abandoned Mined Lands
6 Reclamation Council Federal Trust Fund218,200
7 For the State of Illinois' share of
8 expenses of Interstate Oil Compact Commission
9 created under the authority of
10 "An Act ratifying and approving an
11 Interstate Compact to Conserve Oil and
12 Gas", approved July 10, 1935, as amended:
13 Payable from General Revenue Fund6,600
14 For expenses associated with litigation
15 of Mining Regulatory actions:
16 Payable from Federal Surface Mining Control
17 and Reclamation Fund15,000
18 For Travel:
19 Payable from General Revenue Fund2,700
20 Payable from Mines and Minerals Underground
21 Injection Control Fund2,000
22 Payable from Plugging and Restoration Fund5,000
23 Payable from Underground Resources
24 Conservation Enforcement Fund6,000
25 Payable from Federal Surface Mining Control

1	and Reclamation Fund	31,400
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund	30,700
4	For Commodities:	
5	Payable from General Revenue Fund	1,600
6	Payable from Plugging and Restoration Fund	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	9,600
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	12,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	25,800
13	For Printing:	
14	Payable from Plugging and Restoration Fund	500
15	Payable from Underground Resources	
16	Conservation Enforcement Fund	3,300
17	Payable from Federal Surface Mining Control	
18	and Reclamation Fund	11,200
19	Payable from Abandoned Mined Lands	
20	Reclamation Council Federal Trust Fund	1,000
21	For Equipment:	
22	Payable from General Revenue Fund	195
23	Payable from Mines and Minerals Underground	
24	Injection Control Fund	20,000
25	Payable from Plugging and Restoration Fund	38,200

1 Payable from Underground Resources
2 Conservation Enforcement Fund47,800
3 Payable from Federal Surface Mining Control
4 and Reclamation Fund109,600
5 Payable from Abandoned Mined Lands
6 Reclamation Council Federal Trust Fund121,300
7 For Electronic Data Processing:
8 Payable from General Revenue Fund1,900
9 Payable from Plugging and Restoration Fund8,000
10 Payable from Underground Resources
11 Conservation Enforcement Fund31,000
12 Payable from Federal Surface Mining Control
13 and Reclamation Fund119,800
14 Payable from Abandoned Mined Lands
15 Reclamation Council Federal Trust Fund83,900
16 For Telecommunications Services:
17 Payable from General Revenue Fund14,300
18 Payable from Plugging and Restoration Fund18,200
19 Payable from Underground Resources
20 Conservation Enforcement Fund15,600
21 Payable from Federal Surface Mining Control
22 and Reclamation Fund48,900
23 Payable from Abandoned Mined Lands
24 Reclamation Council Federal Trust Fund32,900
25 For Operation of Auto Equipment:

1	Payable from General Revenue Fund	25,700
2	Payable from Plugging and Restoration Fund	51,800
3	Payable from Underground Resources	
4	Conservation Enforcement Fund	54,000
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund	60,300
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund	65,300
9	For Interest Penalty Escrow:	
10	Payable from General Revenue Fund	475
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	500
13	For Plugging & Restoration Projects:	
14	Payable from Plugging & Restoration Fund	1,000,000
15	For expenses associated with Explosive Regulation:	
16	Payable from Explosives Regulatory Fund	140,900
17	For expenses associated with Aggregate Mining Regulation:	
18	Payable from Aggregate Operations	
19	Regulatory Fund	436,100
20	For the purpose of coordinating	
21	training and education programs for	
22	miners and laboratory analysis and	
23	testing of coal samples and mine atmospheres:	
24	Payable from the Coal Mining Regulatory Fund	32,800
25	Payable from Federal Surface Mining	

1	Control and Reclamation Fund	387,400
2	For expenses associated with Surface	
3	Coal Mining Regulation:	
4	Payable from Coal Mining Regulatory Fund	296,100
5	For operation of the Mining Safety Program:	
6	Payable from the Coal Mining Regulatory Fund	3,400,000
7	For Small Operators' Assistance Program:	
8	Payable from Federal Surface Mining	
9	Control and Reclamation Fund	150,000
10	For the purpose of reclaiming surface	
11	mined lands, with respect to which	
12	a bond has been forfeited:	
13	Payable from Land Reclamation Fund	800,000
14	For expenses associated with Environmental	
15	Mitigation Projects, Studies, Research,	
16	and Administrative Support:	
17	Payable from Abandoned Mined Lands	
18	Reclamation Council Federal Trust Fund	<u>400,000</u>
19	Total	\$18,775,400

20 Section 120. The following named sums, or so much
 21 thereof as may be necessary, for the objects and purposes
 22 hereinafter named, are appropriated to meet the ordinary and
 23 contingent expenses of the Department of Natural Resources:

24 OFFICE OF WATER RESOURCES

1 For Personal Services:

2 Payable from General Revenue Fund4,294,100

3 Payable from State Boating Act Fund416,900

4 For State Contributions to State

5 Employees' Retirement System:

6 Payable from State Boating Act Fund142,500

7 For State Contributions to Social Security:

8 Payable from General Revenue Fund328,400

9 Payable from State Boating Act Fund31,900

10 For Group Insurance:

11 Payable from State Boating Act Fund114,600

12 For Contractual Services:

13 Payable from General Revenue Fund238,600

14 Payable from State Boating Act Fund1,073,000

15 For Travel:

16 Payable from General Revenue Fund90,000

17 Payable from State Boating Act Fund10,500

18 For Commodities:

19 Payable from General Revenue Fund6,700

20 Payable from State Boating Act Fund14,200

21 For Printing:

22 Payable from General Revenue Fund4,400

23 For Equipment:

24 Payable from General Revenue Fund7,000

25 Payable from State Boating Act Fund25,000

1 For Telecommunications Services:

2 Payable from General Revenue Fund48,600

3 Payable from State Boating Act Fund7,800

4 For Operation of Auto Equipment:

5 Payable from General Revenue Fund83,800

6 Payable from State Boating Act Fund3,500

7 For operating expenses related

8 to the Dam Safety Program:

9 Payable from the General Revenue Fund60,400

10 For expenses of the Boat Grant Match:

11 Payable from the State Boating Act Fund100,000

12 For Repairs and Modifications to Facilities:

13 Payable from State Boating Act Fund53,900

14 For payment of the Department's share

15 of operation and maintenance of

16 statewide stream gauging network,

17 water data storage and retrieval system,

18 in cooperation with the U.S. Geological Survey:

19 Payable from the Wildlife and Fish Fund200,000

20 For execution of state assistance programs

21 to improve the administration of the

22 National Flood Insurance Program (NFIP)

23 and National Dam Safety Program as

24 approved by the Federal Emergency

25 Management Agency (82 Stat. 572):

1	Payable from National Flood Insurance	
2	Program Fund	<u>720,100</u>
3	Total	\$8,349,800

4 Section 125. The sum of \$1,450,300, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Natural Resources for expenditure
7 by the Office of Water Resources for the objects, uses, and
8 purposes specified, including grants for such purposes and
9 electronic data processing expenses, at the approximate costs
10 set forth below:

11 Corps of Engineers Studies - To
12 jointly plan local flood protection
13 projects with the U.S. Army Corps
14 of Engineers and to share planning
15 expenses as required by Section 203
16 of the U.S. Water Resources Development
17 Act of 1996 (P.L. 104-303) 50,000

18 Federal Facilities - For payment of
19 the State's share of operation and
20 maintenance costs as local sponsor
21 of the federal Aquatic Nuisance
22 Barrier in the Chicago Sanitary and
23 ship canal and the federal Rend
24 Lake Reservoir and the federal projects

1 on the Kaskaskia River200,000

2 Lake Michigan Management - For studies

3 carrying out the provisions of the

4 Level of Lake Michigan Act, 615

5 ILCS 50 and the Lake Michigan Shoreline

6 Act, 615 ILCS 5540,000

7 National Water Planning - For

8 expenses to participate in national

9 and regional water planning programs

10 including membership in regional and

11 national associations, commissions

12 and compacts153,000

13 River Basin Studies - For purchase

14 of necessary mapping, surveying,

15 test boring, field work, equipment,

16 studies, legal fees, hearings,

17 archaeological and environmental

18 studies, data, engineering, technical

19 services, appraisals and other

20 related expenses to make water

21 resources reconnaissance and

22 feasibility studies of river basins,

23 to identify drainage and flood

24 problem areas, to determine viable

25 alternatives for flood damage

1 reduction and drainage improvement,
2 and to prepare project plans and
3 specifications138,000

4 Design Investigations - For purchase
5 of necessary mapping, equipment test
6 boring, field work for Geotechnical
7 investigations and other design and
8 construction related studies2,500

9 Rivers and Lakes Management - For
10 purchase of necessary surveying,
11 equipment, obtaining data, field
12 work studies, publications, legal fees,
13 hearings and other expenses in order
14 to expedite the fulfillment of the
15 provisions of the 1911 Act in relation
16 to the "Regulation of Rivers, Lakes and
17 Streams Act", 615 ILCS 5/4.9 et seq.3,500

18 State Facilities - For materials,
19 equipment, supplies, services, field
20 vehicles, and heavy construction
21 equipment required to operate, maintain,
22 repair, construct, modify or rehabilitate
23 facilities controlled or constructed
24 by the Office of Water Resources,
25 and to assist local governments preserve

1	the streams of the State	87,000
2	State Water Supply and Planning - For	
3	data collection, studies, equipment and	
4	related expenses for analysis and	
5	management of the water resources	
6	of the State, implementation of the	
7	State Water Plan, and management of	
8	state-owned water resources	65,500
9	USGS Cooperative Program - For payment	
10	of the Department's share of operation	
11	and maintenance of statewide stream	
12	gauging network, water data storage	
13	and retrieval system, preparation of	
14	topography mapping, and water related	
15	studies; all in cooperation with the	
16	U.S. Geological Survey	360,800
17	For operation and maintenance costs	
18	associated with a U.S. Army Corps	
19	of Engineers and State of Illinois	
20	joint use water supply agreement	
21	at Rend Lake	<u>350,000</u>
22	Total	\$1,450,300

23 Section 130. The sum of \$3,000,000 or so much thereof as
 24 may be necessary, is appropriated from the DNR Federal

1 Projects Fund to the Department of Natural Resources for
 2 expenditure by the Office of Water Resources for Floodplain
 3 Map Modernization as approved by the Federal Emergency
 4 Management Agency.

5 Section 135. The following named sums, or so much
 6 thereof as may be necessary, respectively, for the objects
 7 and purposes hereinafter named, are appropriated to the
 8 Department of Natural Resources:

9 STATE MUSEUMS

10 For Personal Services:

11 Payable from General Revenue Fund3,472,300

12 For State Contributions to Social Security:

13 Payable from General Revenue Fund265,600

14 For Contractual Services:

15 Payable from General Revenue Fund1,313,100

16 For Travel:

17 Payable from General Revenue Fund27,800

18 For Commodities:

19 Payable from General Revenue Fund104,500

20 For Printing:

21 Payable from General Revenue Fund39,100

22 For Equipment:

23 Payable from General Revenue Fund42,800

1	For Telecommunications Services:	
2	Payable from General Revenue Fund	85,300
3	For Operation of Auto Equipment:	
4	Payable from General Revenue Fund	<u>19,700</u>
5	Total	\$5,682,600

6 FOR REFUNDS

7 Section 140. The following named sums, or so much
8 thereof as may be necessary, are appropriated to the
9 Department of Natural Resources:

10	For Payment of Refunds:	
11	Payable from General Revenue Fund	1,400
12	Payable from State Boating Act Fund	30,000
13	Payable from State Parks Fund	50,000
14	Payable from Wildlife and Fish Fund	1,150,000
15	Payable from Plugging and Restoration Fund	25,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	25,000
18	Payable from Adeline Jay Geo-Karis	
19	Illinois Beach Marina Fund	<u>25,000</u>
20	Total	\$1,306,500

21 Section 999. Effective date. This Act takes effect July
22 1, 2011."