

# SB2419



## 97TH GENERAL ASSEMBLY

### State of Illinois

2011 and 2012

SB2419

Introduced 2/23/2011, by Sen. John M. Sullivan - Heather A. Steans

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Department of Transportation for the fiscal year beginning July 1, 2011, as follows:

General Funds	\$ 11,471,600
Other State Funds	\$2,662,503,806
Federal Funds	<u>4,191,715</u>
Total	\$2,678,167,121

OMB097 00148 JAM 40148 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 DEPARTMENT OF TRANSPORTATION

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

11 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

12 OPERATIONS

13	For Personal Services .....	30,237,200
14	For State Contributions to State	
15	Employees' Retirement System .....	10,338,000
16	For State Contributions to Social Security .....	2,251,100
17	For Contractual Services .....	10,575,000
18	For Travel .....	429,100
19	For Commodities .....	322,800
20	For Printing .....	472,200
21	For Equipment .....	100,000
22	For Equipment:	

1	Purchase of Cars & Trucks .....	118,700
2	For Telecommunications Services .....	448,200
3	For Operation of Automotive Equipment .....	<u>482,700</u>
4	Total	\$55,775,000

LUMP SUMS

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

10	For Planning, Research and Development	
11	Purposes .....	350,000
12	For costs associated with hazardous	
13	material abatement .....	600,000
14	For metropolitan planning and research	
15	purposes as provided by law, provided	
16	such amount shall not exceed funds	
17	to be made available from the federal	
18	government or local sources .....	37,000,000
19	For metropolitan planning and research	
20	purposes as provided by law .....	6,000,000
21	For federal reimbursement of planning	
22	activities as provided by the SAFETEA-LU .....	1,750,000
23	For the federal share of the IDOT ITS	
24	Program, provided expenditures do not	



1 regard to the fiscal year in which the  
2 service was rendered or cost incurred .....540,300

3 For representation and indemnification  
4 for the Department of Transportation,  
5 the Illinois State Police and the  
6 Secretary of State, provided that the  
7 representation required resulted from  
8 the Road Fund portion of their normal  
9 operations. Expenditures for this purpose  
10 may be made by the Department of  
11 Transportation without regard to the fiscal  
12 year in which the service was rendered or  
13 cost incurred .....250,000

14 For Transportation Enhancement, Congestion  
15 Mitigation, Air Quality, High Priority and  
16 Scenic By-way Projects not eligible for  
17 inclusion in the Highway Improvement  
18 Program Appropriation provided expenditures  
19 do not exceed funds made available by  
20 the federal government .....3,000,000

21 For auto liability payments for the  
22 Department of Transportation, the  
23 Illinois State Police, and the  
24 Secretary of State, provided that the  
25 liability resulted from the Road Fund

1 portion of their normal operations.  
 2 Expenditures for this purpose may be  
 3 made by the Department of Transportation  
 4 without regard to the fiscal year in which  
 5 service was rendered or cost incurred ..... 3,500,000  
 6 Total \$7,290,300

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

11 BUREAU OF INFORMATION PROCESSING  
 12 OPERATIONS  
 13 For Personal Services .....7,427,400  
 14 For State Contributions to State  
 15 Employees' Retirement System .....2,539,400  
 16 For State Contributions to Social Security .....557,400  
 17 For Contractual Services .....10,274,000  
 18 For Travel .....36,500  
 19 For Commodities .....26,700  
 20 For Equipment .....7,000  
 21 For Electronic Data Processing .....13,558,000  
 22 For Telecommunications ..... 475,000  
 23 Total \$34,901,400

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

5 CENTRAL OFFICES, DIVISION OF HIGHWAYS

6 OPERATIONS

7	For Personal Services .....	32,738,600
8	For Extra Help .....	1,049,700
9	For State Contributions to State	
10	Employees' Retirement System .....	11,552,200
11	For State Contributions to Social Security .....	2,521,900
12	For Contractual Services .....	6,305,600
13	For Travel .....	415,000
14	For Commodities .....	332,700
15	For Equipment .....	370,000
16	For Equipment:	
17	Purchase of Cars and Trucks .....	296,300
18	For Telecommunications Services .....	2,151,900
19	For Operation of Automotive Equipment .....	<u>400,000</u>
20	Total	\$58,133,900

21 LUMP SUMS

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

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

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

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

18 Section 50. The sum of \$1,500,000, or so much thereof as  
19 may be necessary, is appropriated from the Road Fund to the  
20 Illinois Department of Transportation for costs, associated  
21 with Illinois Terrorism Task Force, that consist of approved  
22 purchases for homeland security provided such expenditures do



1 not exceed funds made available by the federal government for  
2 this purpose.

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

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

16 AWARDS AND GRANTS

17 Section 65. The sum of \$3,492,300, or so much thereof as  
18 may be necessary, is appropriated from the Road Fund to the  
19 Department of Transportation for reimbursement to  
20 participating counties in the County Engineers Compensation  
21 Program, providing such reimbursements do not exceed funds to  
22 be made available from their federal highway allocations

1 retained by the Department.

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

6	For reimbursement of eligible expenses	
7	arising from local Traffic Signal	
8	Maintenance Agreements created by Part	
9	468 of the Illinois Department of	
10	Transportation Rules and Regulations .....	3,000,000
11	For reimbursement of eligible expenses	
12	arising from City, County, and other	
13	State Maintenance Agreements .....	<u>10,000,000</u>
14	Total	\$13,000,000

15 REFUNDS

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

20	For Refunds .....	50,000
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21 Section 80. The following named sums, or so much thereof

1 as may be necessary, for the objects and purposes hereinafter  
 2 named, are appropriated from the Road Fund to the Department  
 3 of Transportation for the ordinary and contingent expenses of  
 4 the Division of Traffic Safety:

5 DIVISION OF TRAFFIC SAFETY

6 OPERATIONS

7	For Personal Services .....	6,928,200
8	For State Contributions to State	
9	Employees' Retirement System .....	2,368,800
10	For State Contributions to Social Security .....	520,600
11	For Contractual Services .....	995,900
12	For Travel .....	86,400
13	For Commodities .....	147,900
14	For Printing .....	277,800
15	For Equipment .....	4,000
16	For Equipment:	
17	Purchase of Cars and Trucks .....	0
18	For Telecommunications Services .....	133,300
19	For Operation of Automotive Equipment .....	<u>0</u>
20	Total	\$11,462,900

21 LUMP SUMS

22 Section 85. The sum of \$3,500,000, or so much thereof as  
 23 may be necessary, is appropriated from the Road Fund to the

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

5 Section 87. The sum of \$1,500,000, or so much thereof as  
 6 may be necessary, is appropriated from the Road Fund to the  
 7 Department of Transportation for programs related to  
 8 distracted driving, provided such amounts do not exceed funds  
 9 to be made available from the federal government for this  
 10 purpose.

11 REFUNDS

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

16 For Refunds .....8,800

17 Section 95. The following named sums, or so much thereof  
 18 as may be necessary, for the objects and purposes hereinafter  
 19 named, are appropriated from the Cycle Rider Safety Training  
 20 Fund, as authorized by Public Act 82-0649, to the Department  
 21 of Transportation for the administration of the Cycle Rider  
 22 Safety Training Program by the Division of Traffic Safety:

23 DIVISION OF TRAFFIC SAFETY

CYCLE RIDER SAFETY

OPERATIONS

1		
2		
3	For Personal Services .....	278,300
4	For State Contributions to State	
5	Employees' Retirement System .....	95,200
6	For State Contributions to Social Security .....	20,800
7	For Group Insurance .....	53,700
8	For Contractual Services .....	10,300
9	For Travel .....	13,400
10	For Commodities .....	800
11	For Printing .....	1,900
12	For Equipment .....	2,100
13	For Operation of Automotive Equipment .....	<u>0</u>
14	Total	\$476,500

AWARDS AND GRANTS

15  
16 Section 100. The sum of \$4,000,000, or so much thereof  
17 as may be necessary, is appropriated from the Cycle Rider  
18 Safety Training Fund, as authorized by Public Act 82-0649, to  
19 the Department of Transportation for reimbursement to State  
20 and local universities and colleges for Cycle Rider Safety  
21 Training Programs.

22 Section 105. The following named amounts, or so much  
23 thereof as may be necessary, are appropriated from the Road

1 Fund to the Department of Transportation for the objects and  
2 purposes hereinafter named:

3	DAY LABOR	
4	OPERATIONS	
5	For Personal Services .....	3,701,800
6	For State Contributions to State	
7	Employees' Retirement System .....	1,265,600
8	For State Contributions to Social Security .....	437,700
9	For Contractual Services .....	4,145,500
10	For Travel .....	123,000
11	For Commodities .....	141,400
12	For Equipment .....	210,000
13	For Equipment:	
14	Purchase of Cars and Trucks .....	583,600
15	For Telecommunications Services .....	26,900
16	For Operation of Automotive Equipment .....	<u>580,000</u>
17	Total	\$11,215,500

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

22 DISTRICT 1, SCHAUMBURG OFFICE

1 OPERATIONS

2	For Personal Services .....	104,138,600
3	For Extra Help .....	12,129,100
4	For State Contributions to State	
5	Employees' Retirement System .....	39,751,900
6	For State Contributions to Social Security .....	8,735,800
7	For Contractual Services .....	17,450,000
8	For Travel .....	180,000
9	For Commodities .....	16,877,400
10	For Equipment .....	1,523,600
11	For Equipment:	
12	Purchase of Cars and Trucks .....	6,499,100
13	For Telecommunications Services .....	7,181,300
14	For Operation of Automotive Equipment .....	<u>11,726,600</u>
15	Total	\$226,193,400

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

20 DISTRICT 2, DIXON OFFICE

21 OPERATIONS

22	For Personal Services .....	31,012,600
23	For Extra Help .....	2,855,800

1	For State Contributions to State	
2	Employees' Retirement System .....	11,579,600
3	For State Contributions to Social Security .....	2,538,000
4	For Contractual Services .....	4,559,400
5	For Travel .....	100,000
6	For Commodities .....	6,186,400
7	For Equipment .....	1,083,700
8	For Equipment:	
9	Purchase of Cars and Trucks .....	1,741,400
10	For Telecommunications Services .....	270,000
11	For Operation of Automotive Equipment .....	<u>4,933,800</u>
12	Total	\$66,860,700

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

17	DISTRICT 3, OTTAWA OFFICE	
18	OPERATIONS	
19	For Personal Services .....	28,636,600
20	For Extra Help .....	2,751,100
21	For State Contributions to State	
22	Employees' Retirement System .....	10,731,500
23	For State Contributions to Social Security .....	2,355,500



1	For Contractual Services .....	3,985,000
2	For Travel .....	75,000
3	For Commodities .....	5,884,300
4	For Equipment .....	1,050,000
5	For Equipment:	
6	Purchase of Cars and Trucks .....	1,659,200
7	For Telecommunications Services .....	235,000
8	For Operation of Automotive Equipment .....	<u>4,468,600</u>
9	Total	\$61,831,800

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

14                           DISTRICT 4, PEORIA OFFICE

15   OPERATIONS

16	For Personal Services .....	28,006,700
17	For Extra Help .....	2,700,500
18	For State Contributions to State	
19	Employees' Retirement System .....	10,498,800
20	For State Contributions to Social Security .....	2,292,000
21	For Contractual Services .....	5,070,300
22	For Travel .....	75,000
23	For Commodities .....	3,256,800

1	For Equipment .....	1,129,300
2	For Equipment:	
3	Purchase of Cars and Trucks .....	1,627,900
4	For Telecommunications Services .....	253,500
5	For Operation of Automotive Equipment .....	<u>5,032,300</u>
6	Total	\$59,943,100

7           Section 130. The following named amounts, or so much  
 8 thereof as may be necessary, are appropriated from the Road  
 9 Fund to the Department of Transportation for the objects and  
 10 purposes hereinafter named:

11                           DISTRICT 5, PARIS OFFICE

12   OPERATIONS

13	For Personal Services .....	22,890,800
14	For Extra Help .....	2,127,700
15	For State Contributions to State	
16	Employees' Retirement System .....	8,553,800
17	For State Contributions to Social Security .....	1,867,400
18	For Contractual Services .....	3,510,000
19	For Travel .....	70,000
20	For Commodities .....	2,688,900
21	For Equipment .....	1,123,100
22	For Equipment:	
23	Purchase of Cars and Trucks .....	1,074,600

1	For Telecommunications Services .....	205,000
2	For Operation of Automotive Equipment .....	<u>3,633,200</u>
3	Total	\$47,744,500

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

8 DISTRICT 6, SPRINGFIELD OFFICE

9 OPERATIONS

10	For Personal Services .....	30,683,000
11	For Extra Help .....	1,820,000
12	For State Contributions to State	
13	Employees' Retirement System .....	11,112,800
14	For State Contributions to Social Security .....	2,432,500
15	For Contractual Services .....	4,290,000
16	For Travel .....	85,000
17	For Commodities .....	3,936,600
18	For Equipment .....	1,050,000
19	For Equipment:	
20	Purchase of Cars and Trucks .....	2,151,600
21	For Telecommunications Services .....	254,000
22	For Operation of Automotive Equipment .....	<u>3,994,200</u>
23	Total	\$61,809,700

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

5 DISTRICT 7, EFFINGHAM OFFICE

6 OPERATIONS

7	For Personal Services .....	24,181,900
8	For Extra Help .....	1,829,800
9	For State Contributions to State	
10	Employees' Retirement System .....	8,893,400
11	For State Contributions to Social Security .....	1,949,400
12	For Contractual Services .....	3,505,000
13	For Travel .....	103,000
14	For Commodities .....	2,290,100
15	For Equipment .....	1,106,900
16	For Equipment:	
17	Purchase of Cars and Trucks .....	1,524,400
18	For Telecommunications Services .....	170,000
19	For Operation of Automotive Equipment .....	<u>3,215,000</u>
20	Total	\$48,768,900

21 Section 145. The following named amounts, or so much  
 22 thereof as may be necessary, are appropriated from the Road  
 23 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 DISTRICT 8, COLLINSVILLE OFFICE

3 OPERATIONS

4	For Personal Services .....	39,601,400
5	For Extra Help .....	3,144,200
6	For State Contributions to State	
7	Employees' Retirement System .....	14,614,700
8	For State Contributions to Social Security .....	3,194,800
9	For Contractual Services .....	8,210,000
10	For Travel .....	117,500
11	For Commodities .....	2,971,400
12	For Equipment .....	1,448,400
13	For Equipment:	
14	Purchase of Cars and Trucks .....	1,851,000
15	For Telecommunications Services .....	662,900
16	For Operation of Automotive Equipment .....	<u>4,417,400</u>
17	Total	\$80,233,700

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

22 DISTRICT 9, CARBONDALE OFFICE

1 OPERATIONS

2	For Personal Services .....	21,415,400
3	For Extra Help .....	1,703,500
4	For State Contributions to State	
5	Employees' Retirement System .....	7,904,400
6	For State Contributions to Social Security .....	1,723,200
7	For Contractual Services .....	3,445,000
8	For Travel .....	52,000
9	For Commodities .....	1,782,700
10	For Equipment .....	1,050,000
11	For Equipment:	
12	Purchase of Cars and Trucks .....	1,538,700
13	For Telecommunications Services .....	147,200
14	For Operation of Automotive Equipment .....	<u>2,835,000</u>
15	Total	\$43,597,100

16 Section 155. The following named sums, or so much  
 17 thereof as may be necessary, for the objects and purposes  
 18 hereinafter named, are appropriated from the Road Fund to the  
 19 Department of Transportation for the ordinary and contingent  
 20 expenses of Aeronautics Operations:

21 AERONAUTICS DIVISION

22 OPERATIONS

23 For Personal Services:

1 Payable from the Road Fund .....6,338,200  
2 For State Contributions to State  
3 Employees' Retirement System:  
4 Payable from the Road Fund .....2,167,000  
5 For State Contributions to Social Security:  
6 Payable from the Road Fund .....478,200  
7 For Contractual Services:  
8 Payable from the Road Fund .....3,125,000  
9 Payable from Air Transportation Revolving Fund .....850,000  
10 For Travel: Executive Air Transportation  
11 Expenses of the General Assembly/Governor's Office  
12 Payable from the General Revenue Fund .....265,000  
13 For Travel:  
14 Payable from the Road Fund .....105,000  
15 For Commodities:  
16 Payable from the Road Fund .....850,000  
17 Payable from Aeronautics Fund .....0  
18 For Equipment:  
19 Payable from the Road Fund .....200,000  
20 For Equipment: Purchase of Cars and Trucks:  
21 Payable from the Road Fund .....13,100  
22 For Telecommunications Services:  
23 Payable from the Road Fund .....100,000  
24 For Operation of Automotive Equipment:  
25 Payable from the Road Fund ..... 35,000

1 Total \$14,526,500

2 LUMP SUM

3 Section 160. The sum of \$540,000, or so much thereof as
4 may be necessary, is appropriated from the Tax Recovery Fund
5 to the Department of Transportation for maintenance and
6 repair costs incurred on real property owned by the
7 Department for development of an airport in Will County, for
8 applicable refunds of security deposits to lessees, and for
9 payments to the Will County Treasurer in lieu of leasehold
10 taxes lost due to government ownership.

11 AWARDS AND GRANTS

12 Section 165. The sum of \$400,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for such purposes as are
15 described in Sections 31 and 34 of the Illinois Aeronautics
16 Act, as amended.

17 REFUNDS

18 Section 170. The following named amount, or so much
19 thereof as may be necessary, is appropriated from the
20 Aeronautics Fund to the Department of Transportation for the
21 objects and purposes hereinafter named:

22 For Refunds .....0



1 Section 175. The following named sums, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated from the  
 4 Road Fund to the Department of Transportation for the  
 5 ordinary and contingent expenses incident to Public  
 6 Transportation and Railroads Operations:

7 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

8 OPERATIONS

9	For Personal Services .....	3,992,700
10	For State Contributions to State	
11	Employees' Retirement System .....	1,365,100
12	For State Contributions to Social	
13	Security .....	294,400
14	For Contractual Services .....	53,100
15	For Travel .....	40,000
16	For Commodities .....	3,900
17	For Equipment .....	10,100
18	For Equipment: Purchase of Cars and Trucks .....	0
19	For Telecommunications Services .....	42,000
20	For Operation of Automotive Equipment .....	<u>0</u>
21	Total	\$5,801,300

22 LUMP SUMS



1 Fund to the Department of Transportation for making grants to  
2 the Regional Transportation Authority for Chicago Transit  
3 Authority capital projects.

4 Section 200. The sum of \$8,500,000, or so much thereof  
5 as may be necessary, is appropriated from the Road Fund to  
6 the Department of Transportation for making a grant to the  
7 Regional Transportation Authority for the funding of the  
8 Americans with Disabilities Act of 1990 (ADA) paratransit  
9 services and for other costs and services.

10 Section 205. The sum of \$20,000,000, or so much thereof  
11 as may be necessary, is appropriated from the Downstate  
12 Transit Improvement Fund to the Department of Transportation  
13 for making competitive capital grants pursuant to Section 2-  
14 15 of the Downstate Public Transportation Act (30 ILCS 740/2-  
15 15).

16 Section 210. The sum of \$293,700,000, or so much thereof  
17 as may be necessary, is appropriated from the Public  
18 Transportation Fund to the Department of Transportation for  
19 the purpose stated in Section 4.09 of the "Regional  
20 Transportation Authority Act", as amended.

21 Section 215. The sum of \$40,000,000, or so much thereof

1 as may be necessary, is appropriated from the Public  
2 Transportation Fund to the Department of Transportation for  
3 making a grant to the Regional Transportation Authority for  
4 Additional State Assistance to be used for its purposes as  
5 provided in the "Regional Transportation Authority Act", but  
6 in no event shall this amount exceed the amount provided for  
7 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
8 Capital Improvement bonds issued by the Regional  
9 Transportation Authority pursuant to the Regional  
10 Transportation Authority Act as amended in 1989.

11 Section 220. The sum of \$91,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Public  
13 Transportation Fund to the Department of Transportation for  
14 making a grant to the Regional Transportation Authority for  
15 Additional Financial Assistance to be used for its purposes  
16 as provided in the "Regional Transportation Authority Act",  
17 but in no event shall this amount exceed the amount provided  
18 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
19 Strategic Capital Improvement bonds issued by the Regional  
20 Transportation Authority pursuant to the Regional  
21 Transportation Authority Act as amended in 1999.

22 Section 225. The following named sums, or so much  
23 thereof as may be necessary, are appropriated from the

1 Downstate Public Transportation Fund to the Department of  
 2 Transportation for operating assistance grants to provide a  
 3 portion of the eligible operating expenses for the following  
 4 carriers for the purposes stated in Article II of Public Act  
 5 78-1109, as amended:

6	Champaign-Urbana Mass Transit District .....	22,699,600
7	Greater Peoria Mass Transit District (with	
8	Service to Pekin) .....	17,578,400
9	Rock Island County Metropolitan	
10	Mass Transit District .....	14,313,000
11	Rockford Mass Transit District .....	11,880,000
12	Springfield Mass Transit District .....	11,553,100
13	Bloomington-Normal Public Transit System .....	6,480,000
14	City of Decatur .....	5,674,000
15	City of Quincy .....	2,837,200
16	City of Galesburg .....	1,289,900
17	Stateline Mass Transit District (with	
18	service to South Beloit) .....	302,500
19	City of Danville .....	2,063,800
20	RIDES Mass Transit District .....	5,258,100
21	South Central Illinois Mass Transit District .....	4,312,300
22	River Valley Metro Mass Transit District .....	3,807,000
23	Jackson County Mass Transit District .....	351,800
24	City of DeKalb .....	2,664,600

1	City of Macomb .....	1,780,800
2	Shawnee Mass Transit District .....	1,641,000
3	St. Clair County Transit District .....	42,255,700
4	West Central Mass Transit District .....	813,800
5	Monroe-Randolph Transit District .....	732,900
6	Madison County Mass Transit District .....	16,837,200
7	Bond County .....	259,600
8	Bureau County .....	540,700
9	Coles County .....	397,100
10	East Central IL Mass Transit District .....	275,000
11	City of Freeport/Stephenson County .....	692,100
12	Henry County .....	304,600
13	Jo Daviess County .....	417,000
14	Kankakee County .....	542,400
15	Peoria County .....	378,200
16	Piatt County .....	363,300
17	Shelby County .....	602,100
18	Tazewell County .....	558,800
19	Vermilion County .....	558,900
20	Kendall County .....	1,297,800
21	McLean County .....	1,101,300
22	Woodford County .....	245,300
23	Lee and Ogle Counties .....	599,800
24	Whiteside County .....	495,000
25	Champaign County .....	477,400

1	Boone County .....	100,000
2	DeKalb County .....	375,000
3	Grundy County .....	230,000
4	Stark County .....	100,000
5	Warren County .....	140,000
6	Rock Island/Mercer Counties .....	230,000
7	Hancock County .....	145,000
8	Macoupin County .....	300,000
9	Fulton County .....	200,000
10	Effingham County .....	300,000
11	City of Ottawa (serving LaSalle County) .....	800,000
12	Putnam County .....	50,000
13	Carroll County .....	120,000
14	Cass County .....	100,000
15	Knox County .....	160,000
16	Logan County .....	220,000
17	Macon County .....	140,000
18	Schuyler County .....	50,000
19	Mason County .....	100,000
20	Menard County .....	<u>90,000</u>
21	Total	\$191,183,100

22       Section 230. The sum of \$484,000, or so much thereof as  
23 may be necessary, is appropriated from the Downstate Public  
24 Transportation Fund to the Department of Transportation for

1 audit adjustments in accordance with Section 15.1 of the  
2 "Downstate Public Transportation Act", as amended.

3 Section 235. The sum of \$2,159,900, or so much thereof  
4 as may be necessary, is appropriated from the Downstate  
5 Public Transportation Fund to the Department of  
6 Transportation for the purpose stated in Section 6z-17 of the  
7 State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of  
8 the Downstate Public Transportation Act (30 ILCS 740/2-2.04),  
9 for a grant to Madison County equal to the sales tax  
10 transferred from the State and Local Sales Tax Reform Fund.

11 RAIL PASSENGER

12 AWARDS AND GRANTS

13 Section 245. The sum of \$37,000,000, or so much thereof  
14 as may be necessary, is appropriated from the Road Fund to  
15 the Department of Transportation for funding the State's  
16 share of intercity rail passenger service and making  
17 necessary expenditures for services and other program  
18 improvements.

19 Section 250. The sum of \$600,000, or so much thereof as  
20 may be necessary, is appropriated from the Intercity  
21 Passenger Rail Fund to the Department of Transportation for  
22 grants to Amtrak or its successor for the operation of



1     intercity rail services in the state.

2           Section 255.     The following named sums, or so much  
3     thereof as may be necessary, are appropriated from the Motor  
4     Fuel Tax Fund to the Department of Transportation for the  
5     ordinary and contingent expenses incident to the operations  
6     and functions of administering the provisions of the  
7     "Illinois Highway Code", relating to use of Motor Fuel Tax  
8     Funds by the counties, municipalities, road districts and  
9     townships:

10                           MOTOR FUEL TAX ADMINISTRATION

11                                   OPERATIONS

12	For Personal Services .....	7,716,000
13	For State Contributions to State	
14	Employees' Retirement System .....	2,638,100
15	For State Contributions to Social Security .....	573,700
16	For Group Insurance .....	1,702,000
17	For Contractual Services .....	64,800
18	For Travel .....	36,700
19	For Commodities .....	5,500
20	For Printing .....	33,100
21	For Equipment .....	7,000
22	For Telecommunications Services .....	16,000
23	For Operation of Automotive Equipment .....	<u>10,600</u>

1 Total \$12,803,500

2 AWARDS AND GRANTS

3 Section 260. The following named sums, or so much
4 thereof as are available for distribution in accordance with
5 Section 8 of the Motor Fuel Tax Law, are appropriated from
6 the Motor Fuel Tax Fund to the Department of Transportation
7 for the purposes stated:

8 DISTRIBUTIVE ITEMS

9 For apportioning, allotting, and paying
10 as provided by law:

11 To Counties .....212,868,000
12 To Municipalities .....298,040,000
13 To Counties for Distribution to
14 Road Districts .....96,592,000
15 Total \$607,500,000

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

FOR THE DIVISION OF TRAFFIC SAFETY	
1	
2	For Personal Services .....1,286,400
3	For State Contributions to State Employees'
4	Retirement System .....439,800
5	For State Contributions to Social Security .....95,700
6	For Contractual Services .....708,700
7	For Travel .....68,300
8	For Commodities .....341,000
9	For Printing .....155,000
10	For Equipment .....61,400
11	For Telecommunications Services ..... <u>0</u>
12	Total \$3,156,300

FOR THE SECRETARY OF STATE	
13	
14	For Personal Services .....208,000
15	For Employee Retirement
16	Contributions Paid by State .....5,900
17	For State Contributions to State
18	Employees' Retirement System .....71,100
19	For State Contributions to Social Security .....5,000
20	For Contractual Services .....28,300
21	For Travel .....0
22	For Commodities .....0
23	For Printing .....0
24	For Equipment .....3,400

1	For Operation of Automotive Equipment .....	<u>29,700</u>
2	Total	\$351,400
3	FOR THE DEPARTMENT OF PUBLIC HEALTH	
4	For Contractual Services .....	110,700
5	FOR THE DEPARTMENT OF STATE POLICE	
6	For Personal Services .....	2,769,900
7	For State Contributions to State	
8	Employees' Retirement System .....	947,000
9	For State Contributions to Social Security .....	44,600
10	For Contractual Services .....	156,700
11	For Travel .....	75,000
12	For Commodities .....	38,900
13	For Printing .....	5,500
14	For Equipment .....	286,300
15	For Operation of Auto Equipment .....	<u>150,800</u>
16	Total	\$4,474,700
17	FOR THE ILLINOIS LAW ENFORCEMENT	
18	STANDARDS TRAINING BOARD	
19	For Contractual Services .....	50,000
20	For Printing .....	<u>0</u>
21	Total	\$50,000
22	FOR LOCAL GOVERNMENTS	
23	For local highway safety projects	

1 by county and municipal governments,  
 2 state and private universities and other  
 3 private entities .....10,100,000

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

11 FOR THE DIVISION OF TRAFFIC SAFETY

12 For Personal Services .....2,696,300

13 For State Contributions to State

14 Employees' Retirement System .....921,900

15 For State Contributions to Social Security .....201,700

16 For Contractual Services .....1,459,500

17 For Travel .....325,000

18 For Commodities .....66,200

19 For Printing .....10,700

20 For Equipment .....98,200

21 For Equipment: Purchase of Cars and Trucks .....0

22 For Telecommunications Services .....80,800

1 For Operation of Automotive Equipment ..... 0  
 2 Total \$5,860,300

3 FOR THE ILLINIOS COMMERCE COMMISSION

4 For Personal Services .....221,300  
 5 For State Contributions to State  
 6 Employees' Retirement System .....75,700  
 7 For State Contributions to Social Security .....84,600  
 8 Total \$381,600

9 FOR THE DEPARTMENT OF STATE POLICE

10 For Personal Services .....6,641,700  
 11 For State Contributions to State  
 12 Employees' Retirement System .....2,270,800  
 13 For State Contributions to Social Security .....118,400  
 14 For Contractual Services .....340,500  
 15 For Travel .....304,300  
 16 For Commodities .....314,900  
 17 For Printing .....60,900  
 18 For Equipment .....637,000  
 19 For Equipment:  
 20 Purchase of Cars and Trucks .....640,200  
 21 For Telecommunications Services .....738,000  
 22 For Operation of Automotive Equipment .....774,900  
 23 Total \$12,841,600

1 FOR LOCAL GOVERNMENTS  
 2 For local highway safety projects  
 3 by county and municipal governments,  
 4 state and private universities and other  
 5 private entities .....200,000

6 Section 275. The following named sums, or so much  
 7 thereof as may be necessary for the agencies hereafter named,  
 8 are appropriated from the Road Fund to the Department of  
 9 Transportation for implementation of the Section 163 Impaired  
 10 Driving Incentive Grant Program (.08 Alcohol) as authorized  
 11 by the SAFETEA-LU:

12 FOR THE DIVISION OF TRAFFIC SAFETY (.08)  
 13 For Contractual Services .....431,100  
 14 For Travel .....43,800  
 15 For Commodities .....217,300  
 16 For Equipment .....199,000  
 17 For Telecommunications ..... 0  
 18 Total \$891,200

19 FOR THE SECRETARY OF STATE (.08)  
 20 For Personal Services .....3,600  
 21 For Employee Retirement

1	Contributions Paid by State .....	0
2	For the State Contribution to State	
3	Employees' Retirement System .....	1,200
4	For the State Contribution to Social	
5	Security .....	3,200
6	For Contractual Services .....	140,000
7	For Travel .....	4,800
8	For Commodities .....	1,900
9	For Printing .....	1,900
10	For Equipment .....	0
11	For Operation of Auto Equipment .....	<u>0</u>
12	Total	\$156,600

13	FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)	
14	For Contractual Services .....	150,000

15	FOR THE DEPARTMENT OF STATE POLICE (.08)	
16	For Personal Services .....	0
17	For the State Contribution to State	
18	Employees' Retirement System .....	0
19	For the State Contribution to Social	
20	Security .....	0
21	For Contractual Services .....	87,000
22	For Travel .....	2,000



1	For Commodities .....	65,500
2	For Equipment .....	153,500
3	For Operation of Auto Equipment .....	<u>0</u>
4	Total	\$308,000

FOR LOCAL GOVERNMENTS (.08)

5	FOR LOCAL GOVERNMENTS (.08)	
6	For local highway safety projects	
7	by county and municipal governments,	
8	state and private universities and	
9	other private entities .....	5,000,000

10 Section 280. The following named sums, or so much  
 11 thereof as may be necessary for the agencies hereafter named,  
 12 are appropriated from the Road Fund to the Department of  
 13 Transportation for implementation of the Alcohol Traffic  
 14 Safety Programs of Title XXIII of the Surface Transportation  
 15 Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

16	FOR THE ILLINOIS LIQUOR CONTROL COMMISSION	
17	For Travel .....	1,000
18	For Printing .....	10,000
19	For Operation of Auto Equipment .....	<u>2,500</u>
20	Total	\$13,500

FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

1	For Personal Services .....	147,500
2	For the State Contribution to State	
3	Employees' Retirement System .....	50,400
4	For the State Contribution to Social	
5	Security .....	2,200
6	For Equipment .....	<u>4,300</u>
7	Total	\$204,400

8 FOR THE DIVISION OF TRAFFIC SAFETY (410)

9	For Contractual Services .....	1,308,500
10	For Travel .....	10,800
11	For Commodities .....	65,100
12	For Printing .....	52,800
13	For Equipment .....	<u>0</u>
14	Total	\$1,437,200

15 FOR THE SECRETARY OF STATE (410)

16	For Personal Services .....	49,400
17	For Employee Retirement	
18	Contributions Paid by State .....	1,400
19	For the State Contribution to State	
20	Employees' Retirement System .....	16,900
21	For the State Contribution to Social	
22	Security .....	600
23	For Contractual Services .....	5,500

1	For Travel .....	1,500
2	For Commodities .....	44,400
3	For Printing .....	7,500
4	For Equipment .....	0
5	For Telecommunication Services .....	100
6	For Operation of Auto Equipment .....	<u>0</u>
7	Total	\$127,300

FOR THE DEPARTMENT OF STATE POLICE (410)

9	For Personal Services .....	1,035,900
10	For the State Contribution to State	
11	Employees' Retirement System .....	354,200
12	For the State Contribution to Social	
13	Security .....	16,400
14	For Contractual Services .....	40,000
15	For Travel .....	6,300
16	For Commodities .....	12,200
17	For Printing .....	0
18	For Equipment .....	80,500
19	For Telecommunication Services .....	0
20	For Operation of Auto Equipment .....	<u>126,000</u>
21	Total	\$1,671,500

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

1	For Contractual Services .....	194,000
2	For Printing .....	<u>0</u>
3	Total	\$194,000

4 FOR THE ADMINISTRATIVE OFFICE  
5 OF THE ILLINOIS COURTS (410)

6	For Contractual Services .....	19,000
7	For Travel .....	19,000
8	For Printing .....	<u>2,500</u>
9	Total	\$40,500

10 FOR LOCAL GOVERNMENTS

11	For local highway safety projects	
12	by county and municipal governments,	
13	state and private universities and	
14	other private entities .....	4,000,000

15 Section 285. No contract shall be entered into or  
16 obligation incurred or any expenditure made from an  
17 appropriation herein made in

- 18 Section 190 GRF Reduced Fares RTA
- 19 Section 195 GRF RTA/CTA Grants
- 20 Section 215 SCIP Debt Service I
- 21 Section 220 SCIP Debt Service II
- 22 Section 245 GRF Rail Passenger

1 of this Article until after the purpose and the amount of  
2 such expenditure has been approved in writing by the  
3 Governor.

4 ARTICLE 2

5 CENTRAL ADMINISTRATION AND PLANNING

6 LUMP SUMS

7 Section 5. The sum of \$2,322,783, or so much thereof as  
8 may be necessary, and remains unexpended at the close of  
9 business on June 30, 2011, from the appropriation and  
10 reappropriation heretofore made in the line item, "For  
11 Planning, Research and Development Purposes" for the Central  
12 Offices, Administration and Planning in Article 33, Section  
13 10 and Article 34, Section 5 of Public Act 96-0956, as  
14 amended, is reappropriated from the Road Fund to the  
15 Department of Transportation for the same purposes.

16 Section 10. The sum of \$626,522, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2011, from the appropriation and  
19 reappropriation concerning hazardous material abatement  
20 (previously identified as asbestos abatement) heretofore made  
21 in Article 33, Section 10 and Article 34, Section 10 of

1 Public Act 96-0956, as amended, is reappropriated from the  
2 Road Fund to the Department of Transportation for the same  
3 purposes.

4 Section 15. The sum of \$93,577,009, or so much thereof as  
5 may be necessary, and remains unexpended at the close of  
6 business on June 30, 2011, from the appropriation and  
7 reappropriation heretofore made for metropolitan planning and  
8 research purposes in Article 33, Section 10 and Article 34,  
9 Section 15 of Public Act 96-0956, as amended, is  
10 reappropriated from the Road Fund, provided such amount not  
11 exceed funds to be made available from the federal government  
12 or local sources.

13 Section 20. The sum of \$11,566,922, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2011, from the appropriation and  
16 reappropriation heretofore made in Article 33, Section 10 and  
17 Article 34, Section 20 of Public Act 96-0956, as amended, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for metropolitan planning and research  
20 purposes.

21 Section 25. The sum of, \$21,748,365, or so much thereof  
22 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2011, from the appropriation and  
2 reappropriation heretofore made in Article 33, Section 10 and  
3 Article 34, Section 25 of Public Act 96-0956, as amended, is  
4 reappropriated from the Road Fund to the Department of  
5 Transportation for the federal share of the IDOT ITS program.

6 Section 30. The sum of \$19,868,231, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2011, from the appropriation and  
9 reappropriation heretofore made in Article 33, Section 10 and  
10 Article 34, Section 30 of Public Act 96-0956, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for the state share of the IDOT ITS program.

13 Section 35. The sum of \$7,994,163, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2011, from the appropriation heretofore  
16 made in Article 33, Section 15 and Article 34, Section 32 of  
17 Public Act 96-0956, as amended, is reappropriated from the  
18 Road Fund to the Department of Transportation for the  
19 administrative expenses associated with the implementation of  
20 the American Recovery and Reinvestment Act of 2009 and other  
21 capital projects.

1 Section 40. The sum of \$34,338,725, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2011, from the appropriation and  
4 reappropriation heretofore made in Article 33, Section 20 and  
5 Article 34, Section 35 of Public Act 96-0956, as amended, is  
6 reappropriated from the Road Fund to the Department of  
7 Transportation for Enhancement and Congestion Mitigation and  
8 Air Quality Projects.

9 CENTRAL OFFICE, DIVISION OF HIGHWAYS

10 LUMP SUM

11 Section 45. The sum of \$1,536,178, or so much thereof as  
12 may be necessary, and remains unexpended at the close of  
13 business on June 30, 2011, from the appropriation and  
14 reappropriation concerning vehicle damages heretofore made in  
15 Article 33, Section 35 and Article 34, Section 40 of Public  
16 Act 96-0956, as amended, is reappropriated from the Road Fund  
17 to the Department of Transportation for the same purposes.

18 Section 50. The sum of \$2,241,516, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2011, from the appropriation and  
21 reappropriation heretofore made in Article 33, Section 40 and



1 Article 34, Section 45 of Public Act 96-0956, as amended, is  
2 reappropriated from the Road Fund to the Department of  
3 Transportation for costs associated with the State Radio  
4 Communications for the 21<sup>st</sup> Century (STARCOM) program.

5 Section 55. The sum of \$110,294, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2011, from the appropriation and  
8 reappropriation heretofore made in Article 33, Section 45 and  
9 Article 34, Section 50 of Public Act 96-0956, as amended, is  
10 reappropriated from the Road Fund to the Department of  
11 Transportation for costs associated with the Technology  
12 Transfer Center, including the purchase of equipment, media  
13 initiatives and training, provided such expenditures do not  
14 exceed funds to be made available by the federal government  
15 for this purpose.

16 Section 60. The sum of \$6,743,468, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2011, from the appropriation and  
19 reappropriation heretofore made in Article 33, Section 50 and  
20 Article 34, Section 55 of Public Act 96-0956, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for costs associated with the Illinois  
23 Terrorism Task Force, that consist of approved purchases for

1 homeland security provided such expenditures do not exceed  
2 funds made available by the federal government for this  
3 purpose.

4

## AWARDS AND GRANTS

5 Section 65. The sum of \$35,397,706, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2011, from the appropriations and  
8 reappropriation heretofore made for Local Traffic Signal  
9 Maintenance Agreements and City, County and other State  
10 Maintenance Agreements in Article 33, Section 70 and Article  
11 34, Section 60 of Public Act 96-0956, as amended, is  
12 reappropriated from the Road Fund to the Department of  
13 Transportation for the same purposes.

14

## DIVISION OF TRAFFIC SAFETY

15

## LUMP SUMS

16 Section 70. The sum of \$12,181,657, or so much thereof  
17 as may be necessary, and remains unexpended at the close of  
18 business on June 30, 2011, from the appropriation and  
19 reappropriation heretofore made in Article 33, Section 85 and  
20 Article 34, Section 65 of Public Act 96-0956, as amended, is  
21 reappropriated from the Road Fund to the Department of

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

5 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

6 AWARDS AND GRANTS

7 Section 75. The sum of \$8,361,127, or so much thereof as  
8 may be necessary, and remains unexpended at the close of  
9 business on June 30, 2011, from the appropriation and  
10 reappropriation heretofore made, in Article 33, Section 100  
11 and Article 34, Section 70 of Public Act 96-0956, as amended,  
12 is reappropriated from the Cycle Rider Safety Training Fund  
13 to the Department of Transportation for the same purposes.

14 DIVISION OF AERONAUTICS

15 AWARDS AND GRANTS

16 Section 80. The sum of \$1,069,586, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2011, from the appropriation heretofore  
19 made in Article 33, Section 165 of Public Act 96-0956, as  
20 amended, is reappropriated from the Road Fund to the  
21 Department of Transportation for such purposes as are

1 described in Sections 31 and 34 of the Illinois Aeronautics  
2 Act, as amended.

3 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

4 AWARDS AND GRANTS

5 Section 85. The sum of \$16,738,031, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2011, from the appropriation and  
8 reappropriation concerning Highway Safety Grants heretofore  
9 made in Article 33, Section 240 and Article 34, Section 75 of  
10 Public Act 96-0956, as amended, is reappropriated from the  
11 Road Fund to the Department of Transportation for local  
12 highway safety projects by county and municipal governments,  
13 state and private universities and other private entities.

14 Section 90. The sum of \$12,321,017, or so much thereof as  
15 may be necessary, and remains unexpended at the close of  
16 business on June 30, 2011, from the appropriation and  
17 reappropriation concerning Section 163 Impaired Driving  
18 Incentive Grants (.08 alcohol) heretofore made in Article 33,  
19 Section 250 and Article 34, Section 80 of Public Act 96-0956,  
20 as amended, is reappropriated from the Road Fund to the  
21 Department of Transportation for local highway safety  
22 projects by county and municipal governments, state and

1 private universities and other private entities.

2 Section 95. The sum of \$15,533,345, or so much thereof as  
3 may be necessary, and remains unexpended at the close of  
4 business on June 30, 2011 from the appropriation and  
5 reappropriation concerning Alcohol Traffic Safety Grants  
6 (410) heretofore made in Article 33, Section 255 and Article  
7 34, Section 85 of Public Act 96-0956, as amended, is  
8 reappropriated from the Road Fund to the Department of  
9 Transportation for local highway safety projects by county  
10 and municipal governments, state and private universities and  
11 other private entities.

12 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

13 LUMP SUMS

14 Section 100. The sum of \$825,978, or so much thereof as  
15 may be necessary, and remains unexpended at the close of  
16 business on June 30, 2011, from the appropriation heretofore  
17 made in Article 33, Section 180 of Public Act 96-0956, as  
18 amended, is reappropriated from the Road Fund to the  
19 Department of Transportation for public transportation  
20 technical studies.

21 Section 105. The sum of \$3,900,018, or so much thereof as

1 may be necessary, and remains unexpended at the close of  
2 business on June 30, 2011, from the appropriation and  
3 reappropriation heretofore made in Article 33, Section 185  
4 and Article 34, Section 90 of Public Act 96-0956, as amended,  
5 is reappropriated from the Federal Mass Transit Trust Fund to  
6 the Department of Transportation for federal reimbursement of  
7 transit studies as provided by the SAFETEA-LU.

8

## AWARDS AND GRANTS

9 Section 110. The sum of \$42,482,250, or so much thereof  
10 as may be necessary, and remains unexpended, less \$12,760,000  
11 to be lapsed from the unpaid balance, at the close of  
12 business on June 30, 2011, from the appropriation heretofore  
13 made in Article 33, Section 190 and Article 34, Section 95 of  
14 Public Act 96-0956, as amended, is reappropriated from the  
15 Downstate Transit Improvement Fund to the Department of  
16 Transportation for competitive capital grants pursuant to  
17 Section 2-15 of the Downstate Public Transportation Act. (30  
18 ILCS 740/2-15)

19 Section 115. The following named sums, or so much thereof  
20 as may be necessary, and remains unexpended at the close of  
21 business on June 30, 2011, from the appropriations heretofore  
22 made in Article 33, Sections 30, 105, 110, 115, 120, 125,

1 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended,  
2 is reappropriated from the Road Fund to the Department of  
3 Transportation for the same purposes as follows:

4 Central Offices, Division of Highways

5 For Equipment .....324,110

6 Day Labor

7 For Equipment .....207,724

8 District 1, Shaumburg Office

9 For Equipment .....1,460,593

10 District 2, Dixon Office

11 For Equipment .....1,058,585

12 District 3, Ottawa Office

13 For Equipment .....1,022,205

14 District 4, Peoria Office

15 For Equipment .....1,094,791

16 District 5, Paris Office

17 For Equipment .....1,039,037

18 District 6, Springfield Office

19 For Equipment .....1,037,537

20 District 7, Effingham Office

21 For Equipment .....1,098,207

22 District 8, Collinsville Office

23 For Equipment .....1,420,346

24 District 9, Carbondale Office

25 For Equipment .....1,039,856

1 Total \$10,802,991

2 Section 120. The following named sums, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2011, from the appropriations heretofore  
5 made in Article 33, Sections 30, 105, 110, 115, 120, 125,  
6 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended,  
7 is reappropriated from the Road Fund to the Department of  
8 Transportation for the same purposes as follows:

9 Central Offices, Division of Highways

10 For Purchase of Cars and Trucks .....166,300

11 Day Labor

12 For Purchase of Cars and Trucks .....689,900

13 District 1, Shaumburg Office

14 For Purchase of Cars and Trucks .....6,628,700

15 District 2, Dixon Office

16 For Purchase of Cars and Trucks .....1,597,200

17 District 3, Ottawa Office

18 For Purchase of Cars and Trucks .....2,014,000

19 District 4, Peoria Office

20 For Purchase of Cars and Trucks .....1,483,400

21 District 5, Paris Office

22 For Purchase of Cars and Trucks .....1,457,500

23 District 6, Springfield Office

24 For Purchase of Cars and Trucks .....1,729,000



1	District 7, Effingham Office	
2	For Purchase of Cars and Trucks .....	1,424,700
3	District 8, Collinsville Office	
4	For Purchase of Cars and Trucks .....	2,031,500
5	District 9, Carbondale Office	
6	For Purchase of Cars and Trucks .....	<u>1,361,100</u>
7	Total	\$20,583,300
8	Total, Article 2	\$370,111,182

9 Section 99. Effective date. This Act takes effect July 1,  
10 2011.