

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

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

10 Payable from the General Revenue Fund:

11	For Personal Services .....	1,253,050
12	For State Contributions to	
13	Social Security .....	95,950
14	For Contractual Services .....	255,750
15	For Travel .....	33,250
16	For Commodities .....	15,675
17	For Printing .....	57,000
18	For Equipment .....	20,900
19	For Electronic Data Processing .....	62,890
20	For Telecommunications Services .....	42,750
21	For Travel and Meeting Expenses of	
22	the Arts Council and Panel Members .....	<u>0</u>

1 Total \$1,939,700

2 Section 10. 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 the Illinois  
5 Arts Council to enhance the cultural environment in Illinois:

6 Payable from General Revenue Fund:

7 For Grants and Financial Assistance for  
8 Creative Sector (Arts Organizations and  
9 Individual Artists) .....3,969,300

10 For Grants and Financial Assistance for  
11 Underserved Constituencies .....300,000

12 For Grants and Financial Assistance for  
13 International Grant Awards .....0

14 For Grants and Financial Assistance for  
15 Arts Education .....160,000

16 Total \$5,352,200

17 Payable from Illinois Arts Council

18 Federal Grant Fund:

19 For Grants and Programs to Enhance  
20 the Cultural Environment .....1,500,000

21 For the purposes of Administrative  
22 Costs and Awarding Grants associated with  
23 the Education Leadership Institute .....350,000



1 Section 5. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenses of the Illinois Criminal  
 5 Justice Information Authority:

6 OPERATIONS

7 Payable from General Revenue Fund:

8	For Personal Services .....	1,227,200
9	For State Contributions to	
10	Social Security .....	93,900
11	For Contractual Services .....	305,600
12	For Travel .....	4,800
13	For Commodities .....	9,500
14	For Printing .....	9,500
15	For Equipment .....	480
16	For Electronic Data Processing .....	71,300
17	For Telecommunications Services .....	46,600
18	For Operation of Auto Equipment .....	<u>5,700</u>
19	Total	\$1,874,700

20 Section 15. The sum of \$40,000,000, or so much thereof  
 21 as may be necessary, is appropriated from the Criminal  
 22 Justice Trust Fund to the Illinois Criminal Justice  
 23 Information Authority for awards and grants to local units of

1 government and non-profit organizations.

2 Section 20. The additional sum of \$500,000, or so much  
3 thereof as may be necessary, is appropriated from the  
4 Criminal Justice Trust Fund to the Illinois Criminal Justice  
5 Information Authority for Crime Victims Assistance awards and  
6 grants to local units of government and non-profit  
7 organizations in accordance with applicable laws and  
8 regulations for the State portion of federal funds made  
9 available by the American Recovery and Reinvestment Act of  
10 2009.

11 Section 25. The additional sum of \$4,600,000, or so much  
12 thereof as may be necessary, is appropriated from the  
13 Criminal Justice Trust Fund to the Illinois Criminal Justice  
14 Information Authority for Violence Against Women awards and  
15 grants to local units of government and non-profit  
16 organizations in accordance with applicable laws and  
17 regulations for the State portion of federal funds made  
18 available by the American Recovery and Reinvestment Act of  
19 2009.

20 Section 30. The additional sum of \$23,000,000, or so  
21 much thereof as may be necessary, is appropriated from the  
22 Criminal Justice Trust Fund to the Illinois Criminal Justice

1 Information Authority for Byrne/JAG awards and grants to  
2 local units of government and non-profit organizations in  
3 accordance with applicable laws and regulations for the State  
4 portion of federal funds made available by the American  
5 Recovery and Reinvestment Act of 2009.

6 Section 35. The sum of \$12,000,000, or so much thereof  
7 as may be necessary, is appropriated from the Criminal  
8 Justice Trust Fund to the Illinois Criminal Justice  
9 Information Authority for awards and grants to state  
10 agencies.

11 Section 40. The additional sum of \$500,000, or so much  
12 thereof as may be necessary, is appropriated from the  
13 Criminal Justice Trust Fund to the Illinois Criminal Justice  
14 Information Authority for Violence Against Women awards and  
15 grants to state agencies in accordance with applicable laws  
16 and regulations for the State portion of federal funds made  
17 available by the American Recovery and Reinvestment Act of  
18 2009.

19 Section 45. The additional sum of \$15,000,000, or so  
20 much thereof as may be necessary, is appropriated from the  
21 Criminal Justice Trust Fund to the Illinois Criminal Justice  
22 Information Authority for Byrne/JAG awards and grants to

1 state agencies in accordance with applicable laws and  
 2 regulations for the State portion of federal funds made  
 3 available by the American Recovery and Reinvestment Act of  
 4 2009.

5 Section 50. The following named sums, or so much thereof  
 6 as may be necessary, are appropriated to the Illinois  
 7 Criminal Justice Information Authority for activities  
 8 undertaken in support of federal assistance programs  
 9 administered by units of state and local government and non-  
 10 profit organizations:

11	Payable from the Criminal Justice	
12	Trust Fund pursuant to the	
13	American Recovery and Reinvestment	
14	Act of 2009 .....	4,300,000
15	Payable from the Criminal Justice	
16	Trust Fund .....	<u>5,800,000</u>
17	Total	\$10,100,000

18 Section 55. The following named amounts, or so much  
 19 thereof as may be necessary, are appropriated to the Illinois  
 20 Criminal Justice Information Authority for awards and grants  
 21 and other monies received from federal agencies, from other  
 22 units of government, and from private/not-for-profit  
 23 organizations for activities undertaken in support of

1 investigating issues in criminal justice and for undertaking  
2 other criminal justice information projects:

3	Payable from the Criminal Justice	
4	Trust Fund .....	1,700,000
5	Payable from the Criminal Justice	
6	Information Projects Fund .....	<u>400,000</u>
7	Total	\$2,100,000

8 Section 60. The following named amounts, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named, are appropriated to the  
11 Illinois Criminal Justice Information Authority for awards,  
12 grants and operational support to implement the Motor Vehicle  
13 Theft Prevention Act:

14	Payable from the Motor Vehicle	
15	Theft Prevention Trust Fund:	
16	For Personal Services .....	191,100
17	For other Ordinary and Contingent Expenses .....	187,100

18 For Awards and Grants to federal  
19 and state agencies, units of local  
20 government, corporations, and  
21 neighborhood, community and business  
22 organizations to include operational  
23 activities and programs undertaken  
24 by the Authority in support of the



1	Motor Vehicle Theft Prevention Act .....	6,500,000
2	For Refunds .....	<u>75,000</u>
3	Total	\$6,953,200

4 Section 65. The sum of \$4,500,000, or so much thereof as  
5 may be necessary, is appropriated from the Juvenile  
6 Accountability Incentive Block Grant Trust Fund to the  
7 Illinois Criminal Justice Information Authority for awards  
8 and grants to state agencies and units of local government,  
9 including operational expenses of the Authority in support of  
10 the Juvenile Accountability Incentive Block Grant program.

11 ARTICLE 3

12 Section 5. The following named amounts, or so much  
13 thereof as may be necessary, are appropriated from the  
14 General Revenue Fund to the Illinois Educational Labor  
15 Relations Board for the objects and purposes hereinafter  
16 named:

17 OPERATIONS

18	For Personal Services .....	777,385
19	For State Contributions to	
20	Social Security .....	59,470
21	For Contractual Services .....	121,100
22	For Travel .....	16,150

1	For Commodities .....	2,850
2	For Printing .....	1,900
3	For Equipment .....	950
4	For Electronic Data Processing .....	1,710
5	For Telecommunications Services .....	14,250
6	For Operation of Automotive Equipment .....	<u>950</u>
7	Total	\$999,210

8 ARTICLE 4

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, are appropriated to the Illinois  
11 Emergency Management Agency for the objects and purposes  
12 hereinafter named:

13 MANAGEMENT AND ADMINISTRATIVE SUPPORT

14 Payable from General Revenue Fund:

15	For Personal Services .....	443,840
16	For State Contributions to	
17	Social Security .....	34,675
18	For Contractual Services .....	786,695
19	For Travel .....	0
20	For Printing .....	5,000
21	For Equipment .....	5,000
22	For Telecommunications .....	50,000
23	For Training and Education .....	<u>106,200</u>

1	Total	\$1,530,400
2	Payable from Nuclear Safety Emergency	
3	Preparedness Fund:	
4	For Personal Services .....	1,215,100
5	For State Contributions to State	
6	Employees' Retirement System .....	415,500
7	For State Contributions to	
8	Social Security .....	93,000
9	For Group Insurance .....	211,400
10	For Contractual Services .....	411,500
11	For Travel .....	11,700
12	For Commodities .....	5,900
13	For Printing .....	4,900
14	For Equipment .....	21,400
15	For Electronic Data Processing .....	332,700
16	For Telecommunications Services .....	72,000
17	For Operation of Auto Equipment .....	<u>11,700</u>
18	Total	\$2,806,800
19	Payable from the Federal Civil Preparedness	
20	Administrative Fund:	
21	For Terrorism Preparedness and	
22	Training costs in the current	
23	and prior years .....	\$148,300,000
24	For Terrorism Preparedness and	

1 Training costs in the current  
 2 and prior years in the Chicago  
 3 Urban Area .....\$286,500,000  
 4 Payable from the September 11<sup>th</sup> Fund:  
 5 For grants, contracts, and administrative  
 6 expenses pursuant to 625 ILCS 5/3-653,  
 7 including prior year costs .....\$200,000

8 Whenever it becomes necessary for the State or any  
 9 governmental unit to furnish in a disaster area emergency  
 10 services directly related to or required by a disaster and  
 11 existing funds are insufficient to provide such services, the  
 12 Governor may, when he considers such action in the best  
 13 interest of the State, release funds from the General Revenue  
 14 disaster relief appropriation in order to provide such  
 15 services or to reimburse local governmental bodies furnishing  
 16 such services. Such appropriation may be used for payment of  
 17 the Illinois National Guard when called to active duty in  
 18 case of disaster, and for the emergency purchase or renting  
 19 of equipment and commodities. Such appropriation shall be  
 20 used for emergency services and relief to the disaster area  
 21 as a whole and shall not be used to provide private relief to  
 22 persons sustaining property damages or personal injury as a  
 23 result of a disaster.

24 Payable from General Revenue Fund:

1 For disaster relief costs incurred  
 2 in current and prior years .....\$150,000

3 Section 10. The sum of \$1,125,000, or so much thereof as  
 4 may be necessary, is appropriated from the Radiation  
 5 Protection Fund to the Illinois Emergency Management Agency  
 6 for the ordinary and contingent expenses incurred by the  
 7 Illinois Emergency Management Agency.

8 Section 15. The following named amounts, or so much  
 9 thereof as may be necessary, are appropriated to the Illinois  
 10 Emergency Management Agency for the objects and purposes  
 11 hereinafter named:

OPERATIONS

12 Payable from General Revenue Fund:

13	Payable from General Revenue Fund:	
14	For Personal Services .....	682,290
15	For State Contributions to Social Security .....	52,250
16	For Contractual Services .....	46,800
17	For Travel.....	5,400
18	For Commodities .....	8,800
19	For Printing .....	2,500
20	For Equipment .....	16,000
21	For Telecommunications .....	111,500
22	For Operation of Auto Equipment .....	<u>46,600</u>
23	Total	\$1,046,200

1 Payable from Nuclear Safety Emergency  
2 Preparedness Fund:  
3 For Personal Services .....611,800  
4 For State Contributions to State Employees'  
5 Retirement System .....209,200  
6 For State Contributions to Social Security .....46,800  
7 For Group Insurance .....166,100  
8 For Contractual Services .....114,700  
9 For Travel .....30,100  
10 For Commodities .....23,300  
11 For Printing .....3,000  
12 For Equipment .....206,900  
13 For Telecommunications .....156,000  
14 For Operation of Auto Equipment .....97,000  
15 Total \$1,664,900

16 Payable from Federal Civil Preparedness

17 Administrative Fund:

18 For Training and Education .....1,200,000

19 Section 20. The following named amounts, or so much  
20 thereof as may be necessary, respectively, are appropriated  
21 to the Illinois Emergency Management Agency for the objects  
22 and purposes hereinafter enumerated:

23 RADIATION SAFETY

1	Payable from Radiation Protection Fund:	
2	For Personal Services .....	3,545,000
3	For State Contributions to State	
4	Employees' Retirement System .....	1,212,100
5	For State Contributions to	
6	Social Security .....	271,200
7	For Group Insurance .....	588,900
8	For Contractual Services .....	273,200
9	For Travel .....	100,000
10	For Commodities .....	13,000
11	For Printing .....	30,000
12	For Equipment .....	46,000
13	For Telecommunications .....	45,000
14	For Operation of Auto .....	4,000
15	For Refunds .....	89,400
16	For reimbursing other governmental	
17	agencies for their assistance in	
18	responding to radiological emergencies .....	<u>89,400</u>
19	Total	\$6,307,200

20 Section 25. The amount of \$1,250,000, or so much thereof  
21 as may be necessary, is appropriated from the Indoor Radon  
22 Mitigation Fund to the Illinois Emergency Management Agency  
23 for current and prior year expenses relating to the federally  
24 funded State Indoor Radon Abatement Program.

1 Section 30. The following named amounts, or so much  
2 thereof as may be necessary, respectively, are appropriated  
3 to the Illinois Emergency Management Agency for the objects  
4 and purposes hereinafter enumerated:

5 NUCLEAR FACILITY SAFETY

6 Payable from Nuclear Safety Emergency

7 Preparedness Fund:

8	For Personal Services .....	3,986,900
9	For State Contributions to State	
10	Employees' Retirement System .....	1,363,200
11	For State Contributions to	
12	Social Security .....	305,000
13	For Group Insurance .....	619,100
14	For Contractual Services .....	1,064,300
15	For Travel .....	93,600
16	For Commodities .....	227,400
17	For Printing .....	1,000
18	For Equipment .....	467,500
19	For Telecommunications Services .....	631,700
20	For Operation of Auto .....	<u>10,700</u>
21	Total	\$8,770,400

22 Section 35. The following named amounts, or so much  
23 thereof as may be necessary, are appropriated to the Illinois



1 Emergency Management Agency for the objects and purposes  
2 hereinafter named:

3 DISASTER ASSISTANCE AND PREPAREDNESS

4 Payable from General Revenue Fund:

5	For Personal Services .....	381,140
6	For State Contributions to Social	
7	Security .....	29,165
8	For Contractual Services .....	2,600
9	For Travel .....	1,800
10	For Commodities .....	1,000
11	For Printing .....	1,000
12	For Telecommunications Services .....	<u>7,400</u>
13	Total	\$445,900

14 Payable from Nuclear Safety Emergency Preparedness Fund:

15	For Personal Services .....	527,000
16	For State Contributions to State	
17	Employees' Retirement System .....	180,200
18	For State Contributions to Social	
19	Security .....	40,400
20	For Group Insurance .....	105,700
21	For Contractual Services .....	38,500
22	For Travel .....	35,000
23	For Commodities .....	11,700
24	For Printing .....	4,900
25	For Equipment .....	4,900

1	For Telecommunications Services .....	10,200
2	For Operation of Automotive Equipment .....	2,500
3	For compensation to local governments	
4	for expenses attributable to implementation	
5	and maintenance of plans and programs	
6	authorized by the Nuclear Safety	
7	Preparedness Act .....	<u>650,000</u>
8	Total	\$1,611,000
9	Payable from the Federal Aid Disaster Fund:	
10	For Federal Disaster Declarations	
11	in Current and Prior Years .....	50,000,000
12	For State administration of the	
13	Federal Disaster Relief Program .....	1,000,000
14	Disaster Relief - Hazard Mitigation	
15	in Current and Prior Years .....	40,000,000
16	For State administration of the	
17	Hazard Mitigation Program .....	<u>1,000,000</u>
18	Total	\$92,000,000
19	Payable from the Emergency Planning and Training Fund:	
20	For Activities as a Result of the Illinois	
21	Emergency Planning and Community Right	
22	To Know Act .....	145,500
23	Payable from the Nuclear Civil Protection	
24	Planning Fund:	
25	For Federal Projects .....	500,000

1	For Mitigation Assistance .....	<u>5,000,000</u>
2	Total	\$5,500,000
3	Payable from the Federal Civil Preparedness	
4	Administrative Fund:	
5	For Training and Education .....	2,091,000

6 Section 40. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 to the Illinois Emergency Management Agency for the objects  
 9 and purposes hereinafter enumerated:

10 ENVIRONMENTAL SAFETY

11	Payable from Nuclear Safety Emergency	
12	Preparedness Fund:	
13	For Personal Services .....	2,396,900
14	For State Contributions to State	
15	Employees' Retirement System .....	819,500
16	For State Contributions to	
17	Social Security .....	183,400
18	For Group Insurance .....	400,200
19	For Contractual Services .....	452,000
20	For Travel .....	34,500
21	For Commodities .....	77,300
22	For Printing .....	2,000
23	For Equipment .....	165,600

1	For Telecommunications .....	25,400
2	For Operation of Auto .....	<u>12,700</u>
3	Total	\$4,569,500
4	Payable from Low-Level Radioactive Waste	
5	Facility Development and Operation Fund:	
6	For Refunds for Overpayments made by Low-	
7	Level Waste Generators .....	4,900

8 Section 45. The sum of \$1,350,500, or so much thereof as  
9 may be necessary, is appropriated from the Radiation  
10 Protection Fund to the Illinois Emergency Management Agency  
11 for licensing facilities where radioactive uranium and  
12 thorium mill tailings are generated or located, and related  
13 costs for regulating the decontamination and decommissioning  
14 of such facilities and for identification, decontamination  
15 and environmental monitoring of unlicensed properties  
16 contaminated with such radioactive mill tailings.

17 Section 50. The sum of \$320,000, or so much thereof as  
18 may be necessary, is appropriated from the Radiation  
19 Protection Fund to the Illinois Emergency Management Agency  
20 for the purpose of funding costs related to environmental  
21 cleanup of the Ottawa Radiation Areas Superfund Project under  
22 cooperative agreements with the Federal Government.

1           Section 55. The sum of \$145,500, or so much thereof as  
2           may be necessary, is appropriated from the Radiation  
3           Protection Fund to the Illinois Emergency Management Agency  
4           for recovery and remediation of radioactive materials and  
5           contaminated facilities or properties when such expenses  
6           cannot be paid by a responsible person or an available  
7           surety.

8           Section 60. The sum of \$373,500, or so much thereof as  
9           may be necessary, is appropriated from the Radiation  
10          Protection Fund to the Illinois Emergency Management Agency  
11          for local responder training, demonstrations, research,  
12          studies and investigations under funding agreements with the  
13          Federal Government.

14          Section 65. The sum of \$97,000, or so much thereof as  
15          may be necessary, is appropriated from the Nuclear Safety  
16          Emergency Preparedness Fund to the Illinois Emergency  
17          Management Agency for related training and travel expenses  
18          and to reimburse the Illinois State Police and the Illinois  
19          Commerce Commission for costs incurred for activities related  
20          to inspecting and escorting shipments of spent nuclear fuel,  
21          high-level radioactive waste, and transuranic waste in  
22          Illinois as provided under the rules of the Agency.

1           Section 70. The sum of \$215,000, or so much thereof as  
2           may be necessary, is appropriated from the Sheffield Agreed  
3           Order Fund to the Illinois Emergency Management Agency for  
4           the care, maintenance, monitoring, testing, remediation and  
5           insurance of the low-level radioactive waste disposal site  
6           near Sheffield, Illinois.

7           Section 75. The sum of \$585,000, or so much thereof as  
8           may be necessary, is appropriated from the Low-Level  
9           Radioactive Waste Facility Development and Operation Fund to  
10          the Illinois Emergency Management Agency for use in  
11          accordance with Section 14(a) of the Illinois Low-Level  
12          Radioactive Waste Management Act for costs related to  
13          establishing a low-level radioactive waste disposal facility.

14          Section 85. The sum of \$210,000, or so much thereof as  
15          may be necessary, is appropriated from the Radiation  
16          Protection Fund to the Illinois Emergency Management Agency  
17          for costs and expenses related to or in support of a public  
18          safety shared services center.

19          Section 86. The sum of \$100,000, or so much thereof as  
20          may be necessary, is appropriated from the Federal Civil  
21          Preparedness Administrative Fund to the Illinois Emergency  
22          Management Agency for costs and expenses related to or in

1 support of a public safety shared services center.

2 Section 90. The sum of \$686,000, or so much thereof as  
3 may be necessary, is appropriated from the Nuclear Safety  
4 Emergency Preparedness Fund to the Illinois Emergency  
5 Management Agency for costs and expenses related to or in  
6 support of a public safety shared services center.

7 ARTICLE 5

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated from the  
10 General Revenue Fund to the Illinois Labor Relations Board  
11 for the objects and purposes hereinafter named:

12 OPERATIONS

13	For Personal Services .....	1,294,600
14	For State Contributions to	
15	Social Security .....	99,085
16	For Contractual Services .....	101,300
17	For Travel .....	10,000
18	For Commodities .....	1,000
19	For Printing .....	500
20	For Equipment .....	600
21	For Electronic Data Processing .....	21,400
22	For Telecommunications Services .....	<u>35,100</u>

1 Total \$1,562,275

2 ARTICLE 6

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

8 FOR OPERATIONS

9 OFFICE OF THE ADJUTANT GENERAL

10 Payable from General Revenue Fund:

11	For Personal Services .....	1,522,900
12	For State Contributions to	
13	Social Security .....	116,500
14	For Contractual Services .....	16,100
15	For Travel .....	21,900
16	For Commodities .....	19,100
17	For Printing .....	3,400
18	For Equipment .....	4,700
19	For Electronic Data Processing .....	30,400
20	For Telecommunications Services .....	29,800
21	For Operation of Auto Equipment .....	22,600
22	For State Officers' Candidate School .....	700
23	For Lincoln's Challenge .....	2,200,000



1	For Lincoln's Challenge Allowances .....	<u>0</u>
2	Total	\$4,082,500
3	Payable from Federal Support Agreement Revolving Fund:	
4	Lincoln's Challenge .....	6,600,000
5	Lincoln's Challenge Allowances .....	<u>1,200,000</u>
6	Total	\$7,800,000

## FACILITIES OPERATIONS

8	Payable from General Revenue Fund:	
9	For Personal Services .....	5,608,300
10	For State Contributions to	
11	Social Security .....	429,000
12	For Contractual Services .....	3,898,900
13	For Commodities .....	61,900
14	For Equipment .....	<u>23,600</u>
15	Total	\$10,637,500
16	Payable from Federal Support Agreement Revolving Fund:	
17	Army/Air Reimbursable Positions .....	11,922,900

18 Section 6. The sum of \$434,200, or so much thereof as  
 19 may be necessary, is appropriated from the General Revenue  
 20 Fund to the Department of Military Affairs Office of the  
 21 Adjutant General Division for a cash transfer to the Illinois  
 22 Military Family Relief Fund for grants to persons or families  
 23 of persons who are members of the Illinois National Guard or  
 24 Illinois residents who are members of the armed forces.

1           Section 10. The sum of \$11,500,000, or so much thereof  
2 as may be necessary, is appropriated from the Federal Support  
3 Agreement Revolving Fund to the Department of Military  
4 Affairs Facilities Division for expenses related to Army  
5 National Guard Facilities operations and maintenance as  
6 provided for in the Cooperative Funding Agreements, including  
7 costs in prior years.

8           Section 15. The sum of \$7,400, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Military Affairs Office of the Adjutant  
11 General Division for expenses related to the care and  
12 preservation of historic artifacts.

13           Section 20. The sum of \$1,000,000, or so much thereof as  
14 may be necessary, is appropriated from the Military Affairs  
15 Trust Fund to the Department of Military Affairs Office of  
16 the Adjutant General Division to support youth and other  
17 programs, provided such amounts shall not exceed funds to be  
18 made available from public or private sources.

19           Section 25. The sum of \$5,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Illinois Military  
21 Family Relief Fund to the Department of Military Affairs

1 Office of the Adjutant General Division for the issuance of  
 2 grants to persons or families of persons who are members of  
 3 the Illinois National Guard or Illinois residents who are  
 4 members of the armed forces of the United States and who have  
 5 been called to active duty as a result of the September 11,  
 6 2001 terrorist attacks, including costs in prior years.

7 Section 30. The sum of \$1,500,000, or so much thereof as  
 8 may be necessary, is appropriated from the Federal Support  
 9 Agreement Revolving Fund to the Department of Military  
 10 Affairs Facilities Division for expenses for operations and  
 11 maintenance according to Joint-Use Agreement, including costs  
 12 in prior years.

13 ARTICLE 7

14 Section 5. The following named amounts, or so much  
 15 thereof as may be necessary, respectively, are appropriated  
 16 to meet the ordinary and contingent expenses of the Prisoner  
 17 Review Board for the fiscal year ending June 30, 2012:

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Personal Services .....	1,010,700
20	For State Contributions to	
21	Social Security .....	80,400
22	For Contractual Services .....	194,800

1	For Travel .....	70,300
2	For Commodities .....	12,400
3	For Printing .....	5,100
4	For Equipment .....	0
5	For Electronic Data Processing .....	46,400
6	For Telecommunications Services .....	<u>18,100</u>
7	Total	\$1,518,200

8 Section 10. The amount of \$200,000, or so much thereof  
9 as may be necessary, is appropriated from the Prisoner Review  
10 Board Vehicle and Equipment Fund to the Prisoner Review Board  
11 for all costs associated with the purchase and operation of  
12 vehicles and equipment.

13 ARTICLE 8

14 Section 5. The following named amounts, or so much  
15 thereof as may be necessary, respectively, are appropriated  
16 from the General Revenue Fund for the objects and purposes  
17 hereinafter named, to meet the ordinary and contingent  
18 expenses of the State Police Merit Board:

19	For Personal Services .....	422,500
20	For State Contributions to	
21	Social Security .....	32,400
22	For Contractual Services .....	376,400

1	For Travel .....	10,000
2	For Commodities .....	6,000
3	For Printing .....	6,000
4	For Equipment .....	0
5	For Electronic Data Processing .....	9,000
6	For Telecommunications Services .....	12,000
7	For Operation of Automotive Equipment .....	<u>6,000</u>
8	Total	\$880,300

9 ARTICLE 9

10 Section 5. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 for the objects and purposes hereinafter named to meet the  
 13 ordinary and contingent expenses of the State Employees'  
 14 Retirement System:

15 FOR OPERATIONS

16 FOR THE SOCIAL SECURITY ENABLING ACT

17	For Personal Services .....	49,100
18	For State Contributions to	
19	Social Security .....	3,800
20	For Contractual Services .....	29,400
21	For Travel .....	1,200
22	For Commodities .....	200
23	For Printing .....	0

1	For Equipment .....	0
2	For Electronic Data Processing .....	300
3	For Telecommunications Services .....	<u>500</u>
4	Total	\$84,500

CENTRAL OFFICE

6	For Employee Retirement Contributions	
7	Paid by Employer for Prior Fiscal Year:	
8	Payable from General Revenue Fund .....	8,000

ARTICLE 10

10 Section 5-5. The following amounts, or so much of those  
 11 amounts as may be necessary, respectively, are appropriated  
 12 to the State Board of Elections for its ordinary and  
 13 contingent expenses as follows:

The Board

14		
15	For Contractual Services .....	20,600
16	For Travel .....	18,100
17	For Equipment .....	<u>665</u>
18	Total	\$42,400

Administration

19		
20	For Personal Services .....	691,400
21	For Employee Retirement Contributions	
22	Paid By Employer .....	27,700
23	For State Contributions to State Employees'	

1	Retirement System .....	0
2	For State Contributions to	
3	Social Security .....	52,900
4	For Contractual Services .....	401,500
5	For Travel .....	18,100
6	For Commodities .....	15,600
7	For Printing .....	9,300
8	For Equipment .....	2,900
9	For Telecommunications .....	132,600
10	For Operation of Automotive Equipment .....	<u>4,200</u>
11	Total	\$1,909,600
12	Elections	
13	For Personal Services .....	1,523,900
14	For Employee Retirement Contributions	
15	Paid By Employer .....	61,000
16	For State Contributions to State	
17	Employees' Retirement System .....	0
18	For State Contributions to Social Security .....	116,700
19	For Contractual Services .....	28,700
20	For Travel .....	54,700
21	For Printing .....	19,700
22	For Equipment .....	4,400
23	For Purchase of Election Codes .....	15,000
24	For HAVA Maintenance of Effort	
25	Contribution-State .....	550,000

1 For Reimbursement to Counties for Increased  
2 Compensation to Judges and other Election  
3 Officials, as provided in Public Acts  
4 81-850, 81-1149, and 90-672-Election  
5 Day Judges only .....2,700,000  
6 For implementation and FY2011 operations of the  
7 Voting Systems Integrity and  
8 Testing Center .....624,600  
9 For completion of Phase 11 of the Census 2010  
10 Redistricting Program pursuant to  
11 Public Act 94-141 .....90,000  
12 For FY2011 costs related to development and  
13 implementation of Statewide voter canvassing  
14 operations and reporting system project, as  
15 mandated by Public Act 95-0699 .....173,200  
16 For reimbursing Counties for Election Judges and  
17 other officials-Early Voting activities .....1,300,000  
18 For FY2011 reimbursement and assistance to  
19 local election jurisdictions for  
20 ongoing support costs, and SBE maintenance  
21 of local election jurisdiction interfaces  
22 for the Illinois Voter Registration System  
23 (IVRS) Statewide database .....2,666,300  
24 For Payment of Lump Sum Awards to County Clerks,  
25 County Recorders, and Chief Election



1	Clerks as Compensation for Additional	
2	Duties required of such officials	
3	by consolidation of elections law,	
4	as provided in Public Acts 82-691	
5	and 90-713 .....	<u>806,000</u>
6	Total	\$15,354,700
7	General Counsel	
8	For Personal Services .....	258,400
9	For Employee Retirement Contributions	
10	Paid By Employer .....	10,400
11	For State Contributions to State	
12	Employees' Retirement System .....	0
13	For State Contributions to	
14	Social Security .....	19,800
15	For Contractual Services .....	77,800
16	For Travel .....	10,200
17	For Equipment .....	<u>475</u>
18	Total	\$525,500
19	Campaign Disclosure	
20	For Personal Services .....	833,600
21	For Employee Retirement Contributions	
22	Paid By Employer .....	33,300
23	For State Contributions to State	
24	Employees' Retirement System .....	0
25	For State Contributions to	

1	Social Security .....	63,800
2	For Contractual Services .....	10,300
3	For Travel .....	10,700
4	For Printing .....	20,900
5	For Equipment .....	<u>8,800</u>
6	Total	\$1,425,300
7	Information Technology	
8	For Personal Services .....	791,100
9	For Employee Retirement Contributions	
10	Paid By Employer .....	31,700
11	For State Contributions to State Employees'	
12	Retirement System .....	0
13	For State Contributions to Social Security .....	60,500
14	For Contractual Services .....	459,300
15	For Travel .....	10,400
16	For Commodities .....	19,500
17	For Printing .....	665
18	For Equipment .....	<u>129,010</u>
19	Total	\$1,964,400

20 Section 5-10. The following amounts, or so much thereof  
21 as may be necessary, are reappropriated from the Help  
22 Illinois Vote Fund to the State Board of Elections for  
23 Implementation of the Help America Vote Act of 2002:  
24 For distribution to Local Election

1	Authorities under Section 251 of the	
2	Help America Vote Act .....	17,000,000
3	For the implementation of the Statewide	
4	Voter Registration System as required by	
5	Section 1A-25 of the Illinois Election	
6	Code, including maintenance of the	
7	IDEA/VISTA program .....	4,100,000
8	For distribution to Local Election Authorities	
9	for replacement of punch-card voting	
10	systems under Section 102 of the Help	
11	America Vote Act .....	200,000
12	For administrative costs and discretionary	
13	grants to Local Election Authorities	
14	under Section 101 of the Help America	
15	Vote Act .....	<u>4,200,000</u>
16	Total	\$25,500,000

17 Section 5-15. The amount of \$100,000, or as much of that  
 18 amount as may be necessary, is appropriated to the State  
 19 Board of Elections from the General Revenue Fund for  
 20 redevelopment and replacement of IDIS campaign disclosure and  
 21 reporting application to reflect currently supportable  
 22 technology (001-58710-1900-06-00).

1 Section 5-20. The amount of \$290,000, or as much of that  
 2 amount as may be necessary, is appropriated to the State Board  
 3 of Elections from the State Board of Elections Federal Trust  
 4 Fund for operations of the EAC Data Collection Grant Program,  
 5 including refund of remaining program funds to the federal  
 6 government (647-58710-4900-0055).

7 ARTICLE 11

8 Section 5. The following named amounts, or so much  
 9 thereof as may be necessary, respectively, for the objects  
 10 and purposes hereinafter named, are appropriated from the  
 11 General Revenue Fund to meet the ordinary and contingent  
 12 expenses of the State Civil Service Commission:

13	For Personal Services .....	236,265
14	For State Contributions to	
15	Social Security .....	18,097
16	For Contractual Services .....	65,400
17	For Travel .....	22,657
18	For Commodities .....	1,425
19	For Printing .....	760
20	For Equipment .....	855
21	For Telecommunications Services .....	<u>3,800</u>
22	Total	\$350,550

1 ARTICLE 12

2 Section 5. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 for the objects and purposes hereinafter named, to meet the  
5 ordinary and contingent expenses of the Historic Preservation  
6 Agency:

7 FOR OPERATIONS

8 EXECUTIVE OFFICE

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services .....	997,300
11	For State Contributions to Social Security .....	74,800
12	For Contractual Services .....	94,700
13	For Contractual Services .....	55,800
14	For Travel .....	12,300
15	For Commodities .....	6,000
16	For Printing .....	51,200
17	For Electronic Data Processing .....	52,100
18	For Telecommunications Services .....	<u>20,600</u>
19	Total	\$1,418,800

20 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

21	For Contractual Services .....	55,000
22	For Commodities .....	1,000
23	For Printing .....	16,300
24	For Equipment .....	<u>1,000</u>



1	For State Contributions to Social Security .....	37,900
2	For Group Insurance .....	101,500
3	For Contractual Services .....	79,000
4	For Travel .....	26,000
5	For Commodities .....	3,000
6	For Printing .....	1,300
7	For Equipment .....	2,000
8	For Electronic Data Processing .....	5,000
9	For Telecommunications Services .....	18,000
10	For historic preservation programs	
11	made either independently or in	
12	cooperation with the Federal Government	
13	or any agency thereof, any municipal	
14	corporation, or political subdivision	
15	of the State, or with any public or private	
16	corporation, organization, or individual,	
17	or for refunds .....	<u>500,000</u>
18	Total	\$1,438,100

19       Section 20. The sum of \$150,000, or so much thereof as  
20 may be necessary, is appropriated from the Illinois Historic  
21 Sites Fund to the Historic Preservation Agency for awards and  
22 grants for historic preservation programs made either  
23 independently or in cooperation with the Federal Government  
24 or any agency thereof, any municipal corporation, or

1 political subdivision of the State, or with any public or  
2 private corporation, organization, or individual.

3 Section 25. The sum of \$435,455, or so much thereof as  
4 may be necessary and remains unexpended at the close of  
5 business on June 30, 2011, from appropriations heretofore  
6 made for such purpose in Article 4, Section 25 of Public Act  
7 96-0956, is reappropriated from the Illinois Historic Sites  
8 Fund to the Historic Preservation Agency for awards and  
9 grants for historic preservation programs made either  
10 independently or in cooperation with the Federal Government  
11 or any agency thereof, any municipal corporation, or  
12 political subdivision of the State, or with any public or  
13 private corporation, organization, or individual.

14 Section 35. The following named amounts, or so much  
15 thereof as may be necessary, respectively, are appropriated  
16 for the objects and purposes hereinafter named, to meet the  
17 ordinary and contingent expenses of the Historic Preservation  
18 Agency:

19 FOR OPERATIONS

20 BUILDING AND GROUND MAINTENANCE SERVICES DIVISION

21 PAYABLE FROM GENERAL REVENUE FUND

22 For Personal Services .....569,100  
23 For State Contributions to Social Security .....43,500



1	For Contractual Services .....	309,400
2	For Travel .....	860
3	For Commodities .....	14,400
4	For Printing .....	1,200
5	For Telecommunications Services .....	18,800
6	For Operation of Auto Equipment .....	<u>13,800</u>
7	Total	\$1,029,300

8 Section 40. The sum of \$300,000, or so much thereof as  
9 may be necessary, is appropriated from the Illinois Historic  
10 Sites Fund to the Historic Preservation Agency for the  
11 ordinary and contingent expenses of the Administrative  
12 Services division for costs associated with but not limited  
13 to Union Station, the Old State Capitol and the Old Journal  
14 Register Building.

15 Section 45. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 for the objects and purposes hereinafter named, to meet the  
18 ordinary and contingent expenses of the Historic Preservation  
19 Agency:

20 FOR OPERATIONS

21 HISTORIC SITES DIVISION

22 PAYABLE FROM GENERAL REVENUE FUND

23	For Personal Services .....	4,770,425
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1	For State Contributions to Social Security .....	365,000
2	For Contractual Services .....	881,400
3	For Travel .....	12,900
4	For Commodities .....	128,300
5	For Equipment .....	43,700
6	For Telecommunications Services .....	50,300
7	For Operation of Auto Equipment .....	<u>37,900</u>
8	Total	\$6,640,800
9	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
10	For Personal Services .....	38,000
11	For State Contributions to State	
12	Employees' Retirement System .....	13,000
13	For State Contributions to Social Security .....	2,900
14	For Group Insurance .....	14,500
15	For Contractual Services .....	180,000
16	For Travel .....	5,000
17	For Commodities .....	35,000
18	For Equipment .....	25,000
19	For Telecommunications Services .....	15,000
20	For Operation of Auto Equipment .....	10,000
21	For Historic Preservation Programs Administered	
22	by the Historic Sites Division, Only to the	
23	Extent that Funds are Received Through	
24	Grants, Awards, or Gifts .....	300,000
25	For Permanent Improvements .....	<u>75,000</u>

1 Total \$713,400

2 Section 50. The sum of \$600,000, or so much thereof as  
3 may be necessary, is appropriated from the Illinois Historic  
4 Sites Fund to the Historic Preservation Agency for  
5 operations, maintenance, repairs, permanent improvements,  
6 special events, and all other costs related to the operation  
7 of Illinois Historic Sites and only to the extent which  
8 donations are received at Illinois State Historic Sites.

9 Section 55. The sum of \$251,200, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Historic Preservation Agency for the operational  
12 expenses of the Lewis and Clark Historic Site in Madison  
13 County.

14 Section 60. The following named sums, or so much thereof  
15 as may be necessary, respectively, for the objects and  
16 purposes hereinafter named, are appropriated to meet the  
17 ordinary and contingent expenses of the Historic Preservation  
18 Agency:

19 FOR OPERATIONS

20 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

21 PAYABLE FROM GENERAL REVENUE FUND

22 For Personal Services .....843,200

1	For State Contributions to Social Security .....	64,500
2	For Contractual Services .....	17,500
3	For Travel .....	3,400
4	For Commodities .....	11,500
5	For Printing .....	1,140
6	For Equipment .....	0
7	For Telecommunications Services .....	8,800
8	For On-Line Computer Library Center (OCLC) .....	<u>94,900</u>
9	Total	\$1,095,400

10 PAYABLE FROM THE  
11 ILLINOIS HISTORIC SITES FUND

12	For historic preservation programs	
13	administered by the Abraham Lincoln	
14	Presidential Library and Museum, only	
15	to the extent that funds are received	
16	through grants, and awards, or gifts .....	135,000
17	For research projects associated with	
18	Abraham Lincoln .....	200,000
19	For microfilming Illinois newspapers	
20	and manuscripts and performing	
21	genealogical research .....	<u>225,000</u>
22	Total	\$560,000

23 PAYABLE FROM THE  
24 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

25 For the ordinary and contingent expenses

1 of the Abraham Lincoln Presidential  
 2 Library and Museum in Springfield .....11,000,000

3 ARTICLE 13

4 Section 5. The sum of \$291,922, or so much thereof as  
 5 may be necessary, is appropriated from the General Revenue  
 6 Fund to the Southwestern Illinois Development Authority for  
 7 replenishment of a draw on the debt service reserve fund  
 8 backing bonds issued on behalf of Waste Recovery-Illinois and  
 9 related trustee and legal expenses.

10 Section 10. The sum of \$700,000, or so much thereof as  
 11 may be necessary, is appropriated from the General Revenue  
 12 Fund to the Southwestern Illinois Development Authority for  
 13 replenishment of a draw on the debt service reserve fund  
 14 backing bonds issued on behalf of Alton Center Business Park.

15 Section 15. The sum of \$1,115,037, or so much thereof as  
 16 may be necessary, is appropriated from the General Revenue  
 17 Fund to the Southwestern Illinois Development Authority for  
 18 replenishment of a draw on the debt service reserve fund  
 19 backing bonds issued on behalf of Laclede Steel-Illinois.

20 ARTICLE 14

1 Section 5. The sum of \$2,253,800, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Upper Illinois River Valley Development Authority  
 4 for replenishment of a draw on the Debt Service Reserve Fund  
 5 backing bonds issued on behalf of Waste Recovery - Illinois  
 6 and related trustee and legal expenses.

7 ARTICLE 15

8 Section 5. The following amounts, or so much thereof as  
 9 may be necessary, respectively, are appropriated for the  
 10 objects and purposes named, to meet the ordinary and  
 11 contingent expenses of the Illinois Violence Prevention  
 12 Authority:

13 Payable from the General Revenue Fund:

14	For Personal Services .....	484,600
15	For State Contributions to State	
16	Employees' Retirement System .....	165,700
17	For State Contribution to	
18	Social Security .....	37,100
19	For Group Insurance .....	116,800
20	For Contractual Services .....	9,300
21	For Travel .....	8,600
22	For Commodities .....	2,900

1	For Printing .....	950
2	For Equipment .....	950
3	For Electronic Data Processing .....	3,800
4	For Telecommunications Services .....	<u>2,900</u>
5	Total	\$877,500
6	Payable from the General Revenue Fund:	
7	For Contractual Services .....	27,900

8 Section 10. The sum of \$400,000, or so much thereof as  
9 may be necessary, is appropriated from the Violence  
10 Prevention Fund to the Illinois Violence Prevention Authority  
11 for the purpose of awarding grants under the provisions of  
12 the Violence Prevention Act of 1995.

13 Section 15. The sum of \$1,522,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois Violence Prevention Authority for the  
16 purpose of awarding grants for violence prevention programs.

17 Section 20. The amount of \$300,000, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois Violence Prevention Authority for the  
20 Illinois Family Violence Coordinating Council Program.

21 Section 25. The amount of \$300,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois Violence Prevention Authority for all  
3 costs associated with Bullying Prevention.

4 Section 30. The amount of \$33,500,000, or so much  
5 thereof as may be necessary, is appropriated from the General  
6 Revenue Fund to the Illinois Violence Prevention Authority  
7 for all costs associated with the Neighborhood Recovery  
8 Initiative.

9 Section 35. The amount of \$3,600,000, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois Violence Prevention Authority for all  
12 costs associated with the Safety Net Works program.

13 ARTICLE 16

14 Section 5. The amount of \$0, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the East St. Louis Financial Advisory Authority for the  
17 operating expenses of the City of East St. Louis Financial  
18 Advisory Authority.

19 Section 99. Effective date. This Act takes effect July 1,  
20 2011.