



Sen. Dan Kotowski

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09700SB2467sam004

SDS097 00226 BAS 40226 a

1 AMENDMENT TO SENATE BILL 2467

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 2467, AS AMENDED, by  
3 deleting everything after the enacting clause and replacing  
4 it with the following:

5 "ARTICLE 1

6 Section 5. The sum of \$597,800, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Procurement Policy Board for its ordinary and  
9 contingent expenses.

10 ARTICLE 2

11 Section 5. The sum of \$7,000,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue

1 Fund to the Executive Ethics Commission for its ordinary and  
2 contingent expenses.

3 ARTICLE 3

4 Section 5. The amount of \$8,531,315, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Executive Inspector General to meet its  
7 operational expenses for the fiscal year ending June 30, 2012

8 ARTICLE 4

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated for the  
12 ordinary and contingent expenses of the Office of the  
13 Governor:

14 EXECUTIVE OFFICE

15 Payable from the General Revenue Fund:

16	For Personal Services .....	4,711,700
17	For State Contributions to	
18	Social Security .....	228,800
19	For Contractual Services .....	522,200
20	For Travel .....	77,000
21	For Commodities .....	53,800

1	For Printing .....	19,200
2	For Equipment .....	0
3	For Electronic Data Processing .....	153,600
4	For Telecommunications Services .....	230,400
5	For Repairs and Maintenance .....	20,000
6	For Expenses Related to Ethnic Celebrations,	
7	Special Receptions, and Other Events .....	<u>50,000</u>
8	Total	\$6,066,700

9 Section 10. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the Governor's Grant  
11 Fund to the Office of the Governor to be expended in  
12 accordance with the terms and conditions upon which such  
13 funds were received and in the exercise of the powers or  
14 performance of the duties of the Office of the Governor.

15 ARTICLE 5

16 Section 5. The amount of \$1,901,200, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Office of the Lieutenant Governor to meet its  
19 operational expenses for the fiscal year beginning July 1,  
20 2011.

21 Section 10. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Agricultural  
 2 Premium Fund to the Office of the Lieutenant Governor for all  
 3 costs associated with the Rural Affairs Council including any  
 4 grants or administrative expenses.

5 Section 15. The sum of \$50,000, or so much thereof as  
 6 may be necessary, is appropriated from the Lieutenant  
 7 Governor's Grant Fund to the Office of the Lieutenant  
 8 Governor to be expended in accordance with the terms and  
 9 conditions upon which such funds were received and in the  
 10 exercise of the powers or performance of the duties of the  
 11 Office of the Lieutenant Governor.

12 ARTICLE 6

13 Section 5. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, for the objects  
 15 and purposes hereinafter named, are appropriated from the  
 16 General Revenue Fund for the ordinary and contingent expenses  
 17 of the Governor's Office of Management and Budget in the  
 18 Executive Office of the Governor:

19 GENERAL OFFICE

20 For Personal Services .....1,832,400  
 21 For State Contributions to  
 22 Social Security .....137,400

1	For Contractual Services .....	612,000
2	For Travel .....	89,700
3	For Commodities .....	3,300
4	For Printing .....	10,900
5	For Equipment .....	5,700
6	For Electronic Data Processing .....	57,000
7	For Telecommunications Services .....	<u>66,500</u>
8	Total	\$3,037,100

9 Section 10. The amount of \$1,343,100, or so much thereof  
10 as may be necessary, is appropriated from the Capital  
11 Development Fund to the Governor's Office of Management and  
12 Budget for ordinary and contingent expenses associated with  
13 the sale and administration of General Obligation bonds.

14 Section 15. The amount of \$425,000, or so much thereof  
15 as may be necessary, is appropriated from the Build Illinois  
16 Bond Fund to the Governor's Office of Management and Budget  
17 for ordinary and contingent expenses associated with the sale  
18 and administration of Build Illinois bonds.

19 Section 20. The amount of \$113,400, or so much thereof  
20 as may be necessary, is appropriated from the School  
21 Infrastructure Fund to the Governor's Office of Management  
22 and Budget for operational expenses related to the School

1 Infrastructure Program.

2 Section 30. No contract shall be entered into or  
3 obligation incurred for any expenditures from the  
4 appropriations made in Sections 10, 15, and 20 until after  
5 the purposes and amounts have been approved in writing by the  
6 Governor.

7 ARTICLE 7

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

13 Section 6. In addition to other amounts appropriated,  
14 the amount of \$1,887,500, or so much thereof as may be  
15 necessary, is appropriated from the General Revenue Fund to  
16 the Office of the Attorney General for operational expenses,  
17 awards, grants and permanent improvements for the fiscal year  
18 ending June 30, 2012.

19 Section 7. The sum of \$1,300,000, or so much thereof as  
20 is available for use by the Attorney General, is appropriated

1 to the Attorney General from the Illinois Gaming Law  
2 Enforcement Fund for State law enforcement purposes.

3 Section 10. The following named sums, or so much thereof  
4 as may be necessary, respectively, are appropriated from the  
5 Asbestos Abatement Fund to the Attorney General to meet the  
6 ordinary and contingent expenses of the Environmental  
7 Enforcement-Asbestos Litigation Division:

8 ENVIRONMENTAL ENFORCEMENT-  
9 ASBESTOS LITIGATION DIVISION

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

19 Section 15. The amount of \$7,750,000, or so much thereof  
20 as may be necessary, is appropriated from the Attorney  
21 General Court Ordered and Voluntary Compliance Payment  
22 Projects Fund to the Office of the Attorney General for use,  
23 subject to pertinent court order or agreement, in the

1 performance of any function pertaining to the exercise of the  
2 duties of the Attorney General, including State law  
3 enforcement and public education.

4 Section 20. The amount of \$1,600,000, or so much thereof  
5 as may be necessary, is appropriated from the Illinois  
6 Charity Bureau Fund to the Office of the Attorney General to  
7 enforce the provisions of the Solicitation for Charity Act  
8 and to gather and disseminate information about charitable  
9 trustees and organizations to the public.

10 Section 25. The amount of \$10,700,000, or so much  
11 thereof as may be necessary, is appropriated from the  
12 Attorney General Whistleblower Reward and Protection Fund to  
13 the Office of the Attorney General for ordinary and  
14 contingent expenses, including State law enforcement  
15 purposes.

16 Section 30. The amount of \$0, or so much thereof as may  
17 be necessary, is appropriated from the Capital Litigation  
18 Trust Fund to the Attorney General for financial support  
19 under the Capital Crimes Litigation Act.

20 Section 35. The amount of \$1,050,000, or so much thereof  
21 as may be necessary, is appropriated from the Tobacco



1 Settlement Recovery Fund to the Attorney General for the  
2 funding of a unit responsible for oversight, enforcement, and  
3 implementation of the Master Settlement Agreement entered in  
4 the case of People of the State of Illinois v. Philip Morris,  
5 et al. (Circuit Court of Cook County, No. 96L13146), for  
6 enforcement of the Tobacco Product Manufacturers' Escrow Act,  
7 and for handling remaining tobacco-related litigation.

8 Section 40. The amount of \$4,350,000, or so much thereof  
9 as may be necessary, is appropriated from the Attorney  
10 General's State Projects and Court Ordered Distribution Fund  
11 to the Attorney General for payment of interagency  
12 agreements, for court-ordered distributions to third parties,  
13 and, subject to pertinent court order, for performance of any  
14 function pertaining to the exercise of the duties of the  
15 Attorney General, including State law enforcement and public  
16 education.

17 Section 45. The amount of \$5,000, or so much thereof as  
18 may be necessary, is appropriated from the Attorney General's  
19 Grant Fund to the Office of the Attorney General to be  
20 expended in accordance with the terms and conditions upon  
21 which those funds were received.

22 Section 50. The following named amounts, or so much

1 thereof as may be necessary, respectively, for the objects  
2 and purposes named in this Section, are appropriated to the  
3 Attorney General to meet the ordinary and contingent expenses  
4 of the Attorney General:

5 OPERATIONS

6 Payable from the Violent Crime Victims Assistance Fund:

7	For Personal Services .....	1,029,300
8	For State Contribution to State Employees'	
9	Retirement System .....	363,500
10	For State Contribution to Social Security .....	78,000
11	For Group Insurance .....	318,000
12	For Operational Expenses,	
13	Crime Victims Services Division .....	150,000
14	For Operational Expenses,	
15	Automated Victim Notification System .....	800,000
16	For Awards and Grants under the Violent	
17	Crime Victims Assistance Act .....	6,000,000
18	Total .....	\$8,738,800

19 Section 55. The amount of \$320,000, or so much thereof  
20 as may be necessary, is appropriated from the Child Support  
21 Administrative Fund to the Office of the Attorney General for  
22 child support enforcement purposes.

23 Section 60. The amount of \$2,750,000, or so much thereof

1 as may be necessary, is appropriated from the Attorney  
2 General Federal Grant Fund to the Office of the Attorney  
3 General for funding for federal grants.

4 Section 65. The amount of \$100,000, or so much thereof  
5 as may be necessary, is appropriated from the Sex Offender  
6 Management Board Fund to the Sex Offender Management Board  
7 for the purposes authorized by the Sex Offender Management  
8 Board Act including, but not limited to, sex offender  
9 evaluation, treatment, and monitoring programs and grants.  
10 Funding received from private sources is to be expended in  
11 accordance with the terms and conditions placed upon the  
12 funding.

13 Section 70. The amount of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the Statewide Grand  
15 Jury Prosecution Fund to the Office of the Attorney General  
16 for expenses incurred in criminal prosecutions arising under  
17 the Statewide Grand Jury Act.

18 Section 75. The sum of \$400,000, or so much thereof as  
19 may be necessary, is appropriated to the Office of the  
20 Attorney General from the Married Families Domestic Violence  
21 Fund pursuant to Public Act 95-711 for grants to public or  
22 private nonprofit agencies for the purposes of facilitating

1 or providing free domestic violence legal advocacy,  
 2 assistance, or services to married or formerly married  
 3 victims of domestic violence related to order of protection  
 4 proceedings, or other proceedings for civil remedies for  
 5 domestic violence.

6 ARTICLE 8

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

12	For Personal Services .....	14,672,000
13	For Employee Retirement Contributions	
14	Paid by the Employer .....	0
15	For State Contribution to State	
16	Employees' Retirement System .....	0
17	For State Contribution to	
18	Social Security .....	1,122,400
19	For Contractual Services .....	4,466,500
20	For Travel .....	128,100
21	For Commodities .....	241,100
22	For Printing .....	373,300
23	For Equipment .....	12,800

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

8 Merit Commission  
 9 For Merit Commission Expenses .....93,000

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

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

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

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

5 ARTICLE 9

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

11 For Personal Services:

12 Official Court Reporting .....41,108,400

13 For Employee Retirement Contributions

14 Paid by the Employer .....0

15 For State Contributions to the State

16 Employees' Retirement System .....0

17 For State Contributions to Social

18 Security .....3,144,800

19 For Travel:

20 For Official Court Reporting .....167,900

21 For Contractual Services .....4,046,700

22 For Commodities .....1,000

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

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

9 ARTICLE 10

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

15	For the Governor .....	169,300
16	For the Lieutenant Governor .....	129,500
17	For the Secretary of State .....	149,400
18	For the Attorney General .....	149,400
19	For the Comptroller .....	129,500
20	For the State Treasurer .....	<u>129,500</u>
21	Total	\$856,600

1 Section 10. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the State Comptroller to pay certain appointed officers of  
 4 the Executive Branch of the State Government, at the various  
 5 rates prescribed by law:

6 From General Revenue Fund

7 Department on Aging

8 For the Director .....110,300

9 Department of Agriculture

10 For the Director .....127,200

11 For the Assistant Director .....108,000

12 Department of Central Management Services

13 For the Director .....135,800

14 For 2 Assistant Directors .....231,000

15 Department of Children and Family Services

16 For the Director .....143,400

17 Department of Corrections

18 For the Director .....143,400

19 For the Assistant Director .....121,900

20 Department of Commerce and Economic Opportunities

21 For the Director .....135,800

22 For the Assistant Director .....115,500

23 Environmental Protection Agency

24 For the Director .....127,200

25 Department of Financial and Professional Regulation



1	For the Secretary .....	128,900
2	For the Director .....	110,300
3	For the Director .....	118,400
4	Department of Human Services	
5	For the Secretary .....	143,400
6	For 2 Assistant Secretaries .....	243,800
7	Department of Insurance	
8	For the Director .....	128,900
9	Department of Juvenile Justice	
10	For the Director .....	114,800
11	Department of Labor	
12	For the Director .....	118,400
13	For the Assistant Director .....	108,000
14	For the Chief Factory Inspector .....	49,800
15	For the Superintendent of Safety Inspection	
16	and Education .....	54,800
17	Department of State Police	
18	For the Director .....	126,500
19	For the Assistant Director .....	108,000
20	Department of Military Affairs	
21	For the Adjutant General .....	110,300
22	For two Chief Assistants to the	
23	Adjutant General .....	188,100
24	Department of Natural Resources	
25	For the Director .....	127,200

1	For the Assistant Director .....	118,900
2	For six Mine Officers .....	89,600
3	For four Miners' Examining Officers .....	49,300
4	Illinois Labor Relations Board	
5	For the Chairman .....	99,600
6	For four State Labor Relations Board	
7	members .....	358,500
8	For two Local Labor Relations Board	
9	members .....	179,300
10	Department of Healthcare and Family Services	
11	For the Director .....	135,800
12	For the Assistant Director .....	115,500
13	Department of Public Health	
14	For the Director .....	143,400
15	For the Assistant Director .....	121,900
16	Department of Revenue	
17	For the Director .....	135,800
18	For the Assistant Director .....	115,500
19	Property Tax Appeal Board	
20	For the Chairman .....	61,800
21	For four members .....	199,200
22	Department of Veterans' Affairs	
23	For the Director .....	110,300
24	For the Assistant Director .....	94,100
25	Civil Service Commission	

1	For the Chairman .....	29,100
2	For four members .....	96,700
3	Commerce Commission	
4	For the Chairman .....	127,900
5	For four members .....	446,700
6	Court of Claims	
7	For the Chief Judge .....	65,000
8	For the six Judges .....	359,600
9	State Board of Elections	
10	For the Chairman .....	55,800
11	For the Vice-Chairman .....	45,800
12	For six members .....	215,100
13	Illinois Emergency Management Agency	
14	For the Director .....	123,000
15	For the Assistant Director .....	110,300
16	Department of Human Rights	
17	For the Director .....	110,300
18	Human Rights Commission	
19	For the Chairman .....	49,800
20	For twelve members .....	537,700
21	Illinois Workers' Compensation Commission	
22	For the Chairman .....	119,500
23	For nine members .....	1,029,000
24	Liquor Control Commission	
25	For the Chairman .....	37,200

1	For six members .....	195,000
2	For the Secretary .....	35,900
3	For the Chairman and one member as	
4	designated by law, \$200 per diem	
5	for work on a license appeal	
6	commission .....	55,000
7	Executive Ethics Commission	
8	For nine members .....	322,600
9	Illinois Power Agency	
10	For the Director .....	99,100
11	Pollution Control Board	
12	For the Chairman .....	115,500
13	For four members .....	446,700
14	Prisoner Review Board	
15	For the Chairman .....	91,500
16	For fourteen members of the	
17	Prisoner Review Board .....	1,147,200
18	Secretary of State Merit Commission	
19	For the Chairman .....	16,500
20	For four members .....	49,300
21	Educational Labor Relations Board	
22	For the Chairman .....	99,600
23	For four members .....	358,500
24	Department of State Police	
25	For five members of the State Police	

1 Merit Board, \$240 per diem,  
 2 whichever is applicable in accordance  
 3 with law, for a maximum of 100  
 4 days each .....118,500  
 5 Department of Transportation  
 6 For the Secretary .....143,400  
 7 For the Assistant Secretary .....121,900  
 8 Office of Small Business Utility Advocate  
 9 For the small business utility advocate .....0

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

15 Office of Auditor General  
 16 For the Auditor General .....133,500  
 17 For two Deputy Auditor Generals .....235,100  
 18 Total \$368,600

19 Officers and Members of General Assembly  
 20 For salaries of the 118 members of the House of  
 21 Representatives at a base salary of \$67,836 .....7,766,100  
 22 For salaries of the 59 members  
 23 of the Senate at a base salary of \$67,836 .....3,947,800  
 24 Total \$11,713,900

1 For additional amounts, as prescribed  
2 by law, for party leaders in both  
3 chambers as follows:  
4 For the Speaker of the House,  
5 the President of the Senate and  
6 Minority Leaders of both Chambers .....104,900  
7 For the Majority Leader of the House .....22,200  
8 For the eleven assistant majority and  
9 minority leaders in the Senate .....216,800  
10 For the twelve assistant majority  
11 and minority leaders in the House .....206,900  
12 For the majority and minority  
13 caucus chairmen in the Senate .....39,500  
14 For the majority and minority  
15 conference chairmen in the House .....34,500  
16 For the two Deputy Majority and the two  
17 Deputy Minority leaders in the House .....75,600  
18 For chairmen and minority spokesmen of  
19 standing committees in the Senate  
20 except the Rules Committee, the Committee  
21 on Committees and the Committee on  
22 the Assignment of Bills .....492,621  
23 For chairmen and minority  
24 spokesmen of standing and select  
25 committees in the House .....1,063,996

1	Total	\$2,257,017
2	For per diem allowances for the	
3	members of the Senate, as	
4	provided by law .....	400,000
5	For per diem allowances for the	
6	members of the House, as	
7	provided by law .....	800,000
8	For mileage for all members of the	
9	General Assembly, as provided	
10	by law .....	<u>450,000</u>
11	Total	\$1,650,000

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

- 17 Office of the State Fire Marshal
- 18 For the State Fire Marshal:
- 19 From Fire Prevention Fund .....116,900
- 20 Illinois Racing Board
- 21 For eleven members of the Illinois
- 22 Racing Board, \$300 per diem to a
- 23 maximum 12,665 as prescribed
- 24 by law:

1	From the Horse Racing Fund .....	139,400
2	Department of Employment Security	
3	Payable from Title III Social Security and Employment Service	
4	Fund:	
5	For the Director .....	144,000
6	For five members of the Board	
7	of Review .....	<u>75,000</u>
8	Total	\$219,000
9	Department of Financial and Professional Regulation	
10	Payable from Bank and Trust Company Fund:	
11	For the Director .....	137,800
12	Subtotals:	
13	Fire Prevention .....	116,900
14	Horse Racing .....	139,400
15	Bank and Trust Company Fund .....	137,800
16	Title III Social Security and	
17	Employment Service Fund .....	<u>219,000</u>
18	Total	\$613,100

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



1 For State Contribution to State Employees'

2 Retirement System:

3 From Horse Racing Fund .....49,200

4 From Fire Prevention Fund .....41,300

5 From Bank and Trust Company Fund .....48,700

6 From Title III Social Security

7 and Employment Service Fund .....77,400

8 Total \$5,260,700

9 For State Contribution to Social Security:

10 From General Revenue Fund .....1,211,200

11 From Horse Racing Fund .....10,700

12 From Fire Prevention Fund .....8,400

13 From Bank and Trust Company Fund .....8,700

14 From Title III Social Security

15 and Employment Service Fund .....14,500

16 Total \$1,278,400

17 For Group Insurance:

18 From Fire Prevention Fund .....15,900

19 From Bank and Trust Company Fund .....15,900

20 From Title III Social Security and

21 Employment Service Fund .....95,400

22 Total \$127,200

23 Section 30. The following named amounts, or so much thereof

24 as may be necessary, respectively, are appropriated to the

1 State Comptroller to pay certain appointed officer of the  
2 Executive Branch of the State Government, at the various  
3 rates prescribed by law:

4 Executive Inspector Generals

5 For the Executive Inspector General for the  
6 Office of the Governor .....143,300

7 For the Executive Inspector General for the  
8 Office of the Attorney General .....101,600

9 For the Executive Inspector General for the  
10 Office of the Secretary of State .....110,300

11 For the Executive Inspector General for the  
12 Office of the Comptroller .....96,400

13 For the Executive Inspector General for the  
14 Office of the Treasurer .....101,200

15 Section 35. The amount of \$1,598,100 or so much thereof as  
16 may be necessary, is appropriated to the State Comptroller  
17 for contingencies in the event that any amounts appropriated  
18 in Sections 5 through 30 of this Article are insufficient and  
19 other expenses associated with the administration of Sections  
20 5 through 30

21 ARTICLE 11

22 Section 5. The following named amounts, or so much of

1 those amounts as may be necessary, respectively, for the  
 2 objects and purposes named in this Section, are appropriated  
 3 to the Office of the State Treasurer to meet the ordinary and  
 4 contingent expenses of the Office of the State Treasurer:

5 For Personal Services:

6 From General Revenue Fund .....\$5,224,600

7 From State Pensions Fund .....2,715,800

8 For Employee Retirement Contribution (pickup):

9 From General Revenue Fund .....141,800

10 From State Pensions Fund .....69,300

11 For State Contributions to State

12 Employees' Retirement System:

13 From State Pensions Fund .....821,600

14 For State Contribution to Social Security:

15 From General Revenue Fund .....399,700

16 From State Pensions Fund .....207,800

17 For Group Insurance:

18 From State Pensions Fund .....826,800

19 For Contractual Services:

20 From General Revenue Fund .....871,200

21 From State Pensions Fund .....2,543,000

22 For Travel:

23 From General Revenue Fund .....114,400

24 From State Pensions Fund .....56,400

25 For Commodities:

1	From General Revenue Fund .....	60,100
2	From State Pensions Fund .....	32,100
3	For Printing:	
4	From General Revenue Fund .....	18,500
5	From State Pensions Fund .....	15,000
6	For Equipment:	
7	From General Revenue Fund .....	14,100
8	From State Pensions Fund .....	30,600
9	For Electronic Data Processing:	
10	From General Revenue Fund .....	1,244,370
11	From State Pensions Fund .....	1,156,130
12	For Telecommunications Services:	
13	From General Revenue Fund .....	140,300
14	From State Pensions Fund .....	63,700
15	For Operation of Automotive Equipment:	
16	From General Revenue Fund .....	8,900
17	From State Pensions Fund .....	<u>5,700</u>
18	Total, This Section	\$16,781,900

19

20 Section 10. The amount of \$8,100,000, or so much of that  
 21 amount as may be necessary, is appropriated to the State  
 22 Treasurer from the Bank Services Trust Fund for the purpose  
 23 of making payments to financial institutions for banking  
 24 services pursuant to the State Treasurer's Bank Services  
 25 Trust Fund Act.

1           Section 15.   The amount of \$27,155,100, or so much of  
2   that amount as may be necessary, is appropriated to the State  
3   Treasurer from the General Revenue Fund for the purpose of  
4   making refunds of overpayments of estate tax and accrued  
5   interest on those overpayments, if any, and payment of  
6   certain statutory costs of assessment.

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

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

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

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

5

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

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

18           Section 50. The amount of \$2,750,000, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the State Treasurer for a block grant to the Cook  
21 County Treasurer for the separate account for payment of  
22 expenses of the Cook County Public Defender in capital cases

1 in Cook County in accordance with the Capital Crimes  
2 Litigation Act.

3 Section 55. The amount of \$1,750,000, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the State Treasurer for a block grant to the Cook  
6 County Treasurer for the separate account for payment of  
7 compensation and expenses of court appointed defense counsel,  
8 other than the Cook County Public Defender, in capital cases  
9 in Cook County in accordance with the Capital Crimes  
10 Litigation Act.

11 Section 60. The following named amount of \$0, or so much  
12 thereof as may be necessary, is appropriated from the General  
13 Revenue to the State Treasurer for the separate account held  
14 by the State Treasurer for payment of compensation and  
15 expenses of court appointed counsel other than Public  
16 Defenders incurred in the defense of capital cases in  
17 counties other than Cook County in accordance with the  
18 Capital Crimes Litigation Act.

19 Section 65. The following named amount of \$0, or so much  
20 thereof as may be necessary, is appropriated from the General  
21 Revenue Fund to the State Treasurer for the separate account  
22 held by the State Treasurer for payment of expenses of Public

1 Defenders incurred in the defense of capital cases in  
2 counties other than Cook County in accordance with the  
3 Capital Crimes Litigation Act.

4 Section 70. The following named amount of \$300,000, or  
5 so much thereof as may be necessary, is appropriated from the  
6 General Revenue Fund to the State Treasurer for expenses  
7 related to an Inspector General position.

8 Section 75. The following named amount of \$5,000,000, or  
9 so much thereof as may be necessary, is appropriated from the  
10 Hospital Basic Services Preservation Fund to the State  
11 Treasurer to collateralize loans from financial institutions  
12 for capital projects as stated in the Hospital Basic Services  
13 Preservation Act.

14 ARTICLE 12

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

21 EXECUTIVE GROUP



1 For Personal Services:  
2 For Regular Positions:  
3 Payable from General Revenue Fund .....5,357,700  
4 Payable from Securities Audit  
5 and Enforcement Fund .....0  
6 For Extra Help:  
7 Payable from General Revenue Fund .....54,200  
8 For Employee Contribution to State  
9 Employees' Retirement System:  
10 Payable from General Revenue Fund .....107,100  
11 Payable from Road Fund .....0  
12 Payable from Securities Audit  
13 and Enforcement Fund .....0  
14 Payable from Vehicle  
15 Inspection Fund .....0  
16 For State Contribution to State  
17 Employees' Retirement System:  
18 Payable from Securities Audit  
19 and Enforcement Fund .....0  
20 For State Contribution to  
21 Social Security:  
22 Payable from General Revenue Fund .....386,200  
23 Payable from Securities Audit  
24 and Enforcement Fund .....0  
25 For Group Insurance:

1	Payable from Securities Audit	
2	and Enforcement Fund .....	0
3	For Contractual Services:	
4	Payable from General Revenue Fund .....	324,100
5	For Travel Expenses:	
6	Payable from General Revenue Fund .....	47,000
7	For Commodities:	
8	Payable from General Revenue Fund .....	25,300
9	For Printing:	
10	Payable from General Revenue Fund .....	9,500
11	For Equipment:	
12	Payable from General Revenue Fund .....	12,000
13	For Telecommunications:	
14	Payable from General Revenue Fund .....	111,600
15	GENERAL ADMINISTRATIVE GROUP	
16	For Personal Services:	
17	For Regular Positions:	
18	Payable from General Revenue Fund .....	53,809,300
19	Payable from Road Fund .....	0
20	Payable from Lobbyist Registration Fund .....	494,800
21	Payable from Registered Limited	
22	Liability Partnership Fund .....	98,800
23	Payable from Securities Audit	
24	and Enforcement Fund .....	6,182,800
25	Payable from Department of Business Services	

1 Special Operations Fund .....3,092,600  
2 For Extra Help:  
3 Payable from General Revenue Fund .....1,233,500  
4 Payable from Road Fund .....0  
5 Payable from Securities Audit  
6 and Enforcement Fund .....23,800  
7 Payable from Department of Business Services  
8 Special Operations Fund .....143,400  
9 For Employee Contribution to State  
10 Employees' Retirement System:  
11 Payable from General Revenue Fund .....1,076,200  
12 Payable from Lobbyist Registration Fund .....9,900  
13 Payable from Registered Limited  
14 Liability Partnership Fund .....2,000  
15 Payable from Securities Audit  
16 and Enforcement Fund .....129,800  
17 Payable from Department of Business Services  
18 Special Operations Fund .....61,900  
19 For State Contribution to  
20 State Employees' Retirement System:  
21 Payable from Road Fund .....0  
22 Payable from Lobbyist Registration Fund .....174,700  
23 Payable from Registered Limited  
24 Liability Partnership Fund .....34,900  
25 Payable from Securities Audit

1	and Enforcement Fund .....	2,191,700
2	Payable from Department of Business Services	
3	Special Operations Fund .....	1,142,700
4	For State Contribution to	
5	Social Security:	
6	Payable from General Revenue Fund .....	4,238,100
7	Payable from Road Fund .....	0
8	Payable from Lobbyist Registration Fund .....	48,700
9	Payable from Registered Limited	
10	Liability Partnership Fund .....	7,600
11	Payable from Securities Audit	
12	and Enforcement Fund .....	448,100
13	Payable from Department of Business Services	
14	Special Operations Fund .....	252,900
15	For Group Insurance:	
16	Payable from Lobbyist Registration Fund .....	118,800
17	Payable from Registered Limited	
18	Liability Partnership Fund .....	24,000
19	Payable from Securities Audit	
20	and Enforcement Fund .....	1,564,200
21	Payable from Department of Business	
22	Services Special Operations Fund .....	911,700
23	For Contractual Services:	
24	Payable from General Revenue Fund .....	17,414,700
25	Payable from Road Fund .....	0

1	Payable from Motor Fuel Tax Fund .....	1,300,000
2	Payable from Lobbyist Registration Fund .....	198,000
3	Payable from Registered Limited	
4	Liability Partnership Fund .....	600
5	Payable from Securities Audit	
6	and Enforcement Fund .....	1,695,000
7	Payable from Department of Business Services	
8	Special Operations Fund .....	784,500
9	For Travel Expenses:	
10	Payable from General Revenue Fund .....	187,900
11	Payable from Road Fund .....	0
12	Payable from Lobbyist Registration Fund .....	4,000
13	Payable from Securities Audit	
14	and Enforcement Fund .....	28,200
15	Payable from Department of Business Services	
16	Special Operations Fund .....	7,600
17	For Commodities:	
18	Payable from General Revenue Fund .....	989,900
19	Payable from Road Fund .....	0
20	Payable from Lobbyist Registration Fund .....	2,700
21	Payable from Registered Limited	
22	Liability Partnership Fund .....	900
23	Payable from Securities Audit	
24	and Enforcement Fund .....	14,200
25	Payable from Department of Business Services	

1	Special Operations Fund .....	26,000
2	For Printing:	
3	Payable from General Revenue Fund .....	528,500
4	Payable from Road Fund .....	0
5	Payable from Lobbyist Registration Fund .....	5,500
6	Payable from Securities Audit	
7	and Enforcement Fund .....	57,500
8	Payable from Department of Business Services	
9	Special Operations Fund .....	42,000
10	For Equipment:	
11	Payable from General Revenue Fund .....	357,100
12	Payable from Road Fund .....	0
13	Payable from Lobbyist Registration Fund .....	0
14	Payable from Registered Limited	
15	Liability Partnership Fund .....	0
16	Payable from Securities Audit	
17	and Enforcement Fund .....	175,000
18	Payable from Department of Business Services	
19	Special Operations Fund .....	5,000
20	For Electronic Data Processing:	
21	Payable from Road Fund .....	0
22	Payable from the Secretary of State	
23	Special Services Fund .....	9,000,000
24	For Telecommunications:	
25	Payable from General Revenue Fund .....	394,600

1	Payable from Road Fund .....	0
2	Payable from Lobbyist Registration Fund .....	7,100
3	Payable from Registered Limited	
4	Liability Partnership Fund .....	600
5	Payable from Securities Audit	
6	and Enforcement Fund .....	83,800
7	Payable from Department of Business Services	
8	Special Operations Fund .....	59,000
9	For Operation of Automotive Equipment:	
10	Payable from General Revenue Fund .....	356,300
11	Payable from Securities Audit	
12	and Enforcement Fund .....	192,500
13	Payable from Department of Business Services	
14	Special Operations Fund .....	93,500
15	For Refunds:	
16	Payable from General Revenue Fund .....	10,000
17	Payable from Road Fund .....	2,500,000
18	MOTOR VEHICLE GROUP	
19	For Personal Services:	
20	For Regular Positions:	
21	Payable from General Revenue Fund .....	116,016,200
22	Payable from Road Fund .....	0
23	Payable from the Secretary of State	
24	Special License Plate Fund .....	755,200
25	Payable from Motor Vehicle Review	

1	Board Fund .....	193,500
2	Payable from Vehicle Inspection Fund .....	1,391,100
3	For Extra Help:	
4	Payable from General Revenue Fund .....	8,307,900
5	Payable from Road Fund .....	0
6	Payable from Vehicle Inspection Fund .....	44,400
7	For Employee Contribution to	
8	State Employees' Retirement System:	
9	Payable from General Revenue Fund .....	2,371,500
10	Payable from the Secretary of State	
11	Special License Plate Fund .....	15,100
12	Payable from Motor Vehicle Review Board Fund .....	3,900
13	Payable from Vehicle Inspection Fund .....	27,800
14	For State Contribution to	
15	State Employees' Retirement System:	
16	Payable from Road Fund .....	0
17	Payable from the Secretary of State	
18	Special License Plate Fund .....	266,700
19	Payable from Motor Vehicle Review Board Fund .....	68,300
20	Payable from Vehicle Inspection Fund .....	506,900
21	For State Contribution to	
22	Social Security:	
23	Payable from General Revenue Fund .....	9,087,800
24	Payable from Road Fund .....	0
25	Payable from the Secretary of State	



1	Special License Plate Fund .....	59,800
2	Payable from Motor Vehicle Review	
3	Board Fund .....	14,800
4	Payable from Vehicle Inspection Fund .....	108,600
5	For Group Insurance:	
6	Payable from the Secretary of State	
7	Special License Plate Fund .....	260,100
8	Payable From Motor Vehicle Review	
9	Board Fund .....	11,900
10	Payable from Vehicle Inspection Fund .....	530,700
11	For Contractual Services:	
12	Payable from General Revenue Fund .....	13,598,400
13	Payable from Road Fund .....	0
14	Payable from CDLIS/AAMVAnet	
15	Trust Fund .....	820,000
16	Payable from the Secretary of State	
17	Special License Plate Fund .....	700,000
18	Payable from Motor Vehicle Review	
19	Board Fund .....	57,500
20	Payable from Vehicle Inspection Fund .....	1,080,700
21	For Travel Expenses:	
22	Payable from General Revenue Fund .....	348,600
23	Payable from Road Fund .....	0
24	Payable from the Secretary of State	
25	Special License Plate Fund .....	10,000

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

1	Payable from Motor Vehicle Review	
2	Board Fund .....	0
3	Payable from Vehicle Inspection Fund .....	100,000
4	For Telecommunications:	
5	Payable from General Revenue Fund .....	1,424,300
6	Payable from Road Fund .....	0
7	Payable from the Secretary of State	
8	Special License Plate Fund .....	300,000
9	Payable from Motor Vehicle Review	
10	Board Fund .....	1,400
11	Payable from Vehicle Inspection Fund .....	30,000
12	For Operation of Automotive Equipment:	
13	Payable from General Revenue Fund .....	529,000
14	Payable from Road Fund .....	0

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

24	From General Revenue Fund .....	425,000
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1           Section 15. The sum of \$575,000, or so much of this  
2 amount as may be necessary, is appropriated from the Capital  
3 Development Fund to the Office of the Secretary of State for  
4 new construction and alterations, and maintenance of the  
5 interiors and exteriors of the following facilities under the  
6 jurisdiction of the Secretary of State: Chicago West  
7 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
8 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,  
9 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King  
10 Drive, Chicago, Illinois 60628; and Capitol Complex buildings  
11 located in Springfield Illinois.

12           Section 15.5. The sum of \$1,802,051, or so much thereof  
13 as may be necessary and remains unexpended at the close of  
14 business on June 30, 2011, from appropriations heretofore  
15 made for such purpose in Article 69, Section 10 and Section  
16 15 of Public Act 96-0956, is reappropriated from the Capital  
17 Development Fund to the Office of the Secretary of State for  
18 new construction and alterations, and maintenance of the  
19 interiors and exteriors of the following facilities under the  
20 jurisdiction of the Secretary of State: Chicago West  
21 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
22 Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois  
23 60630; Charles Crew Jr. Facility, 9901 S. King Drive,

1 Chicago, Illinois 60628; and Capitol Complex buildings  
2 located in Springfield Illinois.

3 Section 20. The amount of \$40,000, or so much thereof as  
4 may be necessary, is appropriated from the State Parking  
5 Facility Maintenance Fund to the Secretary of State for the  
6 maintenance of parking facilities owned or operated by the  
7 Secretary of State.

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

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

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

21 Section 30. The following amounts, or so much of these  
22 amounts as may be necessary, respectively, are appropriated

1 to the Office of the Secretary of State for library services  
2 for the blind and physically handicapped:

3	From General Revenue Fund .....	865,400
4	From Live and Learn Fund .....	300,000
5	From Accessible Electronic Information	
6	Service Fund .....	77,000

7 Section 35. The following amounts, or so much of these  
8 amounts as may be necessary, respectively, are appropriated  
9 to the Office of the Secretary of State for the following  
10 purposes:

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

17 This amount is in addition to any  
18 amount otherwise appropriated to the  
19 Office of the Secretary of State:

20	From General Revenue Fund .....	214,700
21	From Live and Learn Fund .....	1,145,000

22 Section 40. The following amount, or so much of this  
23 amount as may be necessary, is appropriated to the Office of

1 the Secretary of State for grants to library systems for  
 2 library computers and new technologies to promote and improve  
 3 interlibrary cooperation and resource sharing programs among  
 4 Illinois libraries:

5 From Live and Learn Fund .....274,000  
 6 From Secretary of State Special Services Fund .....226,000

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

13 From General Revenue Fund .....35,000  
 14 From Live and Learn Fund .....306,000  
 15 From Secretary of State Special  
 16 Services Fund .....1,600,000  
 17 Total \$1,941,000

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

1 otherwise appropriated to the Office of the Secretary of  
2 State:

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

4 Section 55. The following amounts, or so much of these  
5 amounts as may be necessary, respectively, are appropriated  
6 to the Office of the Secretary of State for the following  
7 purposes: For library services under the Federal Library  
8 Services and Technology Act, P.L. 104-208, as amended; and  
9 the National Foundation on the Arts and Humanities Act of  
10 1965, P.L. 89-209. These amounts are in addition to any  
11 amounts otherwise appropriated to the Office of the Secretary  
12 of State:

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

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

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

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

22 From Federal Library Services Fund:

23 From LSTA Title IA .....0



1 From Secretary of State Special  
 2 Services Fund .....1,300,000

3 Section 65. The following amount, or so much of this  
 4 amount as may be necessary, is appropriated to the Office of  
 5 the Secretary of State for tuition and fees and other  
 6 expenses related to the program for Illinois Archival  
 7 Depository System Interns:

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

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

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

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

1 Generation Program.

2 Section 85. The following amount, or so much of this  
3 amount as may be necessary, is appropriated to the Office of  
4 the Secretary of State from the Live and Learn Fund for the  
5 purpose of promotion of organ and tissue donations:

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

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

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

20 Section 100. The amount of \$75,000, or so much thereof as  
21 may be necessary, is appropriated to the Secretary of State

1 from the Illinois Pan Hellenic Trust Fund to provide grants  
2 for charitable purposes sponsored by African-American  
3 fraternities and sororities.

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

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

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

21 Section 120. The sum of \$140,000, or so much of this

1 amount as may be necessary, is appropriated from the  
 2 Mammogram Fund to the Office of the Secretary of State for  
 3 grants to the Susan G. Komen Foundation for breast cancer  
 4 research, education, screening, and treatment.

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

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

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

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

1           Section 140. The amount of \$700,000, or so much of this  
2 amount as may be necessary, is appropriated from the SOS  
3 Federal Projects Fund to the Office of the Secretary of State  
4 for the payment of any operational expenses relating to the  
5 cost incident to augmenting the Illinois Commercial Motor  
6 Vehicle safety program by assuring and verifying the identity  
7 of drivers prior to licensure, including CDL operators; for  
8 improved security for Drivers Licenses and Personal  
9 Identification Cards; and any other related program deemed  
10 appropriate by the Office of the Secretary of State.

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

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

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

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

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

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

20          Section 175. The amount of \$30,000, or so much thereof as  
21          may be necessary, is appropriated from the Secretary of State

1 Police DUI Fund to the Secretary of State for the payments of  
2 goods and services that will assist in the prevention of  
3 alcohol-related criminal violence throughout the State.

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

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

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

1 and maintenance of the State Library building and grounds.

2 Section 195. The following amount, or so much of this  
3 amount as may be necessary, is appropriated to the Office of  
4 the Secretary of State for any operations, alterations,  
5 rehabilitations, new construction, and maintenance of the  
6 interior and exterior of the various buildings and facilities  
7 under the jurisdiction of the Secretary of State to enhance  
8 security measures in the Capitol Complex:

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

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

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



1           Section 210.   The sum of \$500,000, or so much of this  
2 amount as may be necessary, is appropriated from the Indigent  
3 BAIID Fund to the Office of the Secretary of State to  
4 reimburse ignition interlock device providers per Public Act  
5 95-0400.

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

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

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

1 Section 230. The amount of \$5,000, or so much thereof as  
2 may be necessary, is appropriated to the Secretary of State  
3 from the Support Our Troops Fund for grants to Illinois  
4 Support Our Troops, Inc. for charitable assistance to the  
5 troops and their families in accordance with its Articles of  
6 Incorporation.

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

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

20 Section 245. The amount of \$5,000, or so much of this  
21 amount as may be necessary, is appropriated to the Office of  
22 the Secretary of State from the Ovarian Cancer Awareness Fund

1 for grants to the National Ovarian Cancer Coalition, Inc. for  
2 ovarian cancer research, education, screening, and treatment.

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

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

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

1           Section 265. The amount of \$500, or so much thereof as  
2           may be necessary, is appropriated to the Secretary of State  
3           from the United Auto Workers' Fund for grants for charitable  
4           purposes sponsored by Illinois local unions affiliated with  
5           the United Auto Workers.

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

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

18          Section 280. The sum of \$50,000,000, or so much thereof  
19          as may be necessary and remains unexpended at the close of  
20          business on June 30, 2011, from an appropriation heretofore  
21          made for such purpose in Article 106, Section 5 of Public Act

1 96-0956, as amended, is reappropriated from the Build  
 2 Illinois Bond Fund to the Secretary of State for capital  
 3 grants to public libraries for permanent improvements.

4 ARTICLE 13

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

11 For Personal Services:

12	For Regular Positions .....	\$6,012,500
13	Employee Contribution to Retirement System by Employer .....	0
14	For State Contribution to Social Security .....	460,000
15	For Contractual Services .....	900,000
16	For Travel .....	80,000
17	For Commodities .....	22,000
18	For Printing .....	20,000
19	For Equipment .....	50,000
20	For Electronic Data Processing .....	100,000
21	For Telecommunications .....	75,000
22	For Operation of Auto Equipment .....	<u>6,000</u>
23	Total .....	\$7,725,500

1

2           Section 10. The sum of \$18,268,774, or so much of that  
3 amount as may be necessary, is appropriated to the Auditor  
4 General from the Audit Expense Fund for audits, studies, and  
5 investigations.

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