

SB3898



97TH GENERAL ASSEMBLY

State of Illinois

2011 and 2012

SB3898

Introduced 2/24/2012, by Sen. Dan Kotowski - Heather A.
Steans

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Department of Transportation for the fiscal year beginning July 1, 2012, as follows:

General Funds	\$ 19,424,700
Other State Funds	\$2,697,342,476
Federal Funds	\$ 5,302,125
Total	<u>\$2,722,069,301</u>

OMB097 00283 JAM 40283 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 DEPARTMENT OF TRANSPORTATION

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

11 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

12 OPERATIONS

13	For Personal Services	30,051,700
14	For State Contributions to State	
15	Employees' Retirement System	11,415,800
16	For State Contributions to Social Security	2,245,300
17	For Contractual Services	11,269,500
18	For Travel	389,000
19	For Commodities	315,000
20	For Printing	477,200

1	For Equipment	210,000
2	For Equipment:	
3	Purchase of Cars & Trucks	32,200
4	For Telecommunications Services	448,200
5	For Operation of Automotive Equipment	<u>241,000</u>
6	Total	\$57,094,900

7 LUMP SUMS

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

12	For Planning, Research and Development	
13	Purposes	550,000
14	For costs associated with hazardous	
15	material abatement	600,000
16	For metropolitan planning and research	
17	purposes as provided by law, provided	
18	such amount shall not exceed funds to	
19	be made available from the federal	
20	government or local sources	37,000,000
21	For metropolitan planning and research	
22	purposes as provided by law	6,000,000
23	For federal reimbursement of planning	

1	activities as provided by the SAFETEA-LU	1,750,000
2	For the federal share of the IDOT ITS	
3	Program, provided expenditures do not	
4	exceed funds to be made available by	
5	the Federal Government	1,000,000
6	For the state share of the IDOT ITS	
7	Corridor Program	3,350,000
8	For the Department's share of costs with	
9	the Illinois Commerce Commission for monitoring	
10	railroad crossing safety	<u>20,000</u>
11	Total	\$50,270,000

12 Section 15. The sum of \$200,000, or so much thereof as
 13 may be necessary, is appropriated from the Road Fund to the
 14 Department of Transportation for the administrative expenses
 15 associated with the implementation of the American Recovery
 16 and Reinvestment Act of 2009 and other capital projects.

17 AWARDS AND GRANTS

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

1 For Tort Claims, including payment
2 pursuant to P.A. 80-1078. Expenditures
3 for this purpose may be made by the
4 Department of Transportation without
5 regard to the fiscal year in which
6 the service was rendered or cost incurred.....585,500
7 For representation and indemnification
8 for the Department of Transportation,
9 the Illinois State Police and the
10 Secretary of State, provided that the
11 representation required resulted from
12 the Road Fund portion of their
13 normal operations. Expenditures for this
14 purpose may be made by the Department
15 of Transportation without regard to
16 the fiscal year in which the service
17 was rendered or cost incurred.....225,000
18 For Transportation Enhancement, Congestion
19 Mitigation, Air Quality, High Priority
20 and Scenic By-way Projects not eligible
21 for inclusion in the Highway Improvement
22 Program Appropriation provided expenditures
23 do not exceed funds made available by
24 the federal government3,000,000
25 For auto liability payments for the

1 Department of Transportation, the
 2 Illinois State Police, and the
 3 Secretary of State, provided that
 4 the liability resulted from the
 5 Road Fund portion of their normal
 6 operations. Expenditures for this
 7 purpose may be made by the Department
 8 of Transportation without regard
 9 to the fiscal year in which service
 10 was rendered or cost incurred.....3,540,000
 11 Total \$7,350,500

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

16 BUREAU OF INFORMATION PROCESSING
 17 OPERATIONS

18 For Personal Services6,998,300
 19 For State Contributions to State
 20 Employees' Retirement System.....2,658,400
 21 For State Contributions to Social Security525,200
 22 For Contractual Services10,298,300

1	For Travel	36,000
2	For Commodities	25,000
3	For Equipment	6,800
4	For Electronic Data Processing	13,558,000
5	For Telecommunications	<u>474,600</u>
6	Total	\$34,580,600

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

11 CENTRAL OFFICES, DIVISION OF HIGHWAYS
12 OPERATIONS

13	For Personal Services	30,328,100
14	For Extra Help	1,000,000
15	For State Contributions to State	
16	Employees' Retirement System	11,900,600
17	For State Contributions to Social Security	2,341,500
18	For Contractual Services	6,263,000
19	For Travel	403,900
20	For Commodities	325,000
21	For Equipment	370,000
22	For Equipment:	

1	Purchase of Cars and Trucks	194,200
2	For Telecommunications Services	2,151,900
3	For Operation of Automotive Equipment	<u>400,000</u>
4	Total	\$55,678,200

5 LUMP SUMS

6 Section 35. The sum of \$1,000,000, or so much thereof as
7 may be necessary, is appropriated from the Road Fund to the
8 Department of Transportation for repair of damages by
9 motorists to state vehicles and equipment or replacement of
10 state vehicles and equipment, provided such amount not exceed
11 funds to be made available from collections from claims filed
12 by the Department to recover the costs of such damages.

13 Section 40. The sum of \$3,000,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for all costs associated with
16 the State Radio Communications for the 21st Century (STARCOM)
17 program.

18 Section 45. The sum of \$100,000, or so much thereof as may
19 be necessary, is appropriated from the Road Fund to the
20 Department of Transportation for costs associated with the
21 Technology Transfer Center, including the purchase of

1 equipment, media initiatives, and training, provided that
2 such expenditures do not exceed funds to be made available by
3 the federal government for this purpose.

4 Section 50. The sum of \$1,500,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Illinois Department of Transportation for costs, associated
7 with Illinois Terrorism Task Force, that consist of approved
8 purchases for homeland security provided such expenditures do
9 not exceed funds made available by the federal government for
10 this purpose.

11 Section 55. The sum of \$3,000,000, or so much thereof as
12 may be necessary, is appropriated from the Road Fund to the
13 Illinois Department of Transportation for costs incurred by
14 the Department's response to natural disasters, emergencies
15 and acts of terrorism that receive Presidential and/or State
16 Disaster Declaration status. These costs would include, but
17 not be limited to, the Department's fuel costs, cost of
18 materials and cost of equipment rentals. This appropriation
19 is in addition to the Department's other appropriations for
20 District and Central Office operations.

21 Section 60. The sum of \$450,000, or so much thereof as
22 may be necessary, is appropriated from the Transportation

1 Safety Highway Hire-back Fund to the Department of
2 Transportation for agreements with the Illinois Department of
3 State Police to provide patrol officers in highway
4 construction work zones.

5 Section 65. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Roadside Memorial
7 Fund to the Illinois Department of Transportation for payment
8 of fees, in whole or in part, imposed under subsection (f) of
9 Section 20 of the Roadside Memorial Act for DUI memorial
10 markers, to the extent that moneys from this fund are made
11 available.

12 AWARDS AND GRANTS

13 Section 70. The sum of \$3,539,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for reimbursement to
16 participating counties in the County Engineers Compensation
17 Program, providing such reimbursements do not exceed funds to
18 be made available from their federal highway allocations
19 retained by the Department.

20 Section 75. The following named sums, or so much thereof
21 as may be necessary, are appropriated from the Road Fund to

1 the Department of Transportation for grants to local
2 governments for the following purposes:

3	For reimbursement of eligible expenses	
4	arising from local Traffic Signal	
5	Maintenance Agreements created by Part	
6	468 of the Illinois Department of	
7	Transportation Rules and Regulations	3,500,000
8	For reimbursement of eligible expenses	
9	arising from City, County, and other	
10	State Maintenance Agreements	<u>10,500,000</u>
11	Total	\$14,000,000

12 REFUNDS

13 Section 80. The following named amount, or so much
14 thereof as may be necessary, is appropriated from the Road
15 Fund to the Department of Transportation for the objects and
16 purposes hereinafter named:

17 For Refunds50,000

18 Section 85. The following named sums, or so much thereof
19 as may be necessary, for the objects and purposes hereinafter
20 named, are appropriated from the Road Fund to the Department
21 of Transportation for the ordinary and contingent expenses of

1 the Division of Traffic Safety:

2 DIVISION OF TRAFFIC SAFETY

3 OPERATIONS

4	For Personal Services	6,718,300
5	For State Contributions to State	
6	Employees' Retirement System	2,552,100
7	For State Contributions to Social Security	504,800
8	For Contractual Services	1,000,000
9	For Travel	85,000
10	For Commodities	140,000
11	For Printing	282,800
12	For Equipment	15,000
13	For Equipment:	
14	Purchase of Cars and Trucks	43,500
15	For Telecommunications Services	135,000
16	For Operation of Automotive Equipment	<u>275,000</u>
17	Total	\$11,751,500

18 REFUNDS

19 Section 90. The following named amount, or so much
20 thereof as may be necessary, is appropriated from the Road
21 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 For Refunds8,000

3 Section 95. The following named sums, or so much thereof
4 as may be necessary, for the objects and purposes hereinafter
5 named, are appropriated from the Cycle Rider Safety Training
6 Fund, as authorized by Public Act 82-0649, to the Department
7 of Transportation for the administration of the Cycle Rider
8 Safety Training Program by the Division of Traffic Safety:

9 DIVISION OF TRAFFIC SAFETY

10 CYCLE RIDER SAFETY

11 OPERATIONS

12 For Personal Services297,300

13 For State Contributions to State

14 Employees' Retirement System112,900

15 For State Contributions to Social Security22,300

16 For Group Insurance69,000

17 For Contractual Services10,300

18 For Travel13,400

19 For Commodities800

20 For Printing1,900

21 For Equipment2,100

22 For Operation of Automotive Equipment 0

1 Total \$530,000

2 AWARDS AND GRANTS

3 Section 100. The sum of \$4,000,000, or so much thereof
4 as may be necessary, is appropriated from the Cycle Rider
5 Safety Training Fund, as authorized by Public Act 82-0649, to
6 the Department of Transportation for reimbursement to State
7 and local universities and colleges for Cycle Rider Safety
8 Training Programs.

9 Section 105. The following named amounts, or so much
10 thereof as may be necessary, are appropriated from the Road
11 Fund to the Department of Transportation for the objects and
12 purposes hereinafter named:

13 DAY LABOR

14 OPERATIONS

15 For Personal Services3,563,100
16 For State Contributions to State
17 Employees' Retirement System1,353,500
18 For State Contributions to Social Security425,300
19 For Contractual Services4,145,500
20 For Travel120,000

1	For Commodities	140,000
2	For Equipment	210,000
3	For Equipment:	
4	Purchase of Cars and Trucks	586,300
5	For Telecommunications Services	26,900
6	For Operation of Automotive Equipment	<u>580,000</u>
7	Total	\$11,150,600

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

12 DISTRICT 1, SCHAUMBURG OFFICE

13 OPERATIONS

14	For Personal Services	99,718,000
15	For Extra Help	11,850,000
16	For State Contributions to State	
17	Employees' Retirement System	42,381,300
18	For State Contributions to Social Security	8,406,200
19	For Contractual Services	17,404,500
20	For Travel	170,000
21	For Commodities	16,765,700
22	For Equipment	1,523,600

1	For Equipment:	
2	Purchase of Cars and Trucks	6,013,000
3	For Telecommunications Services	3,797,600
4	For Operation of Automotive Equipment	<u>12,120,000</u>
5	Total	\$220,149,900

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

10 DISTRICT 2, DIXON OFFICE

11 OPERATIONS

12	For Personal Services	30,309,400
13	For Extra Help	2,945,800
14	For State Contributions to State	
15	Employees' Retirement System	12,632,700
16	For State Contributions to Social Security	2,498,900
17	For Contractual Services	4,575,000
18	For Travel	95,000
19	For Commodities	6,148,200
20	For Equipment	1,083,700
21	For Equipment:	
22	Purchase of Cars and Trucks	1,993,200

1	For Telecommunications Services	265,900
2	For Operation of Automotive Equipment	<u>5,050,000</u>
3	Total	\$67,597,800

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

8 DISTRICT 3, OTTAWA OFFICE

9 OPERATIONS

10	For Personal Services	27,914,100
11	For Extra Help	2,876,100
12	For State Contributions to State	
13	Employees' Retirement System	11,696,300
14	For State Contributions to Social Security	2,316,800
15	For Contractual Services	4,050,000
16	For Travel	72,500
17	For Commodities	5,841,300
18	For Equipment	1,050,000
19	For Equipment:	
20	Purchase of Cars and Trucks	1,939,400
21	For Telecommunications Services	236,100
22	For Operation of Automotive Equipment	<u>4,615,500</u>

1 Total \$62,608,100

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

6 DISTRICT 4, PEORIA OFFICE

7 OPERATIONS

8 For Personal Services26,289,800

9 For Extra Help2,800,500

10 For State Contributions to State

11 Employees' Retirement System11,050,500

12 For State Contributions to Social Security2,180,100

13 For Contractual Services5,050,000

14 For Travel70,000

15 For Commodities3,288,800

16 For Equipment1,129,300

17 For Equipment:

18 Purchase of Cars and Trucks2,411,200

19 For Telecommunications Services253,500

20 For Operation of Automotive Equipment5,000,000

21 Total \$59,523,700

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

5 DISTRICT 5, PARIS OFFICE

6 OPERATIONS

7	For Personal Services	22,092,200
8	For Extra Help	2,227,700
9	For State Contributions to State	
10	Employees' Retirement System	9,238,400
11	For State Contributions to Social Security	1,822,600
12	For Contractual Services	3,525,000
13	For Travel	69,700
14	For Commodities	2,630,600
15	For Equipment	1,123,100
16	For Equipment:	
17	Purchase of Cars and Trucks	1,160,700
18	For Telecommunications Services	205,000
19	For Operation of Automotive Equipment	<u>3,722,300</u>
20	Total	\$47,817,300

21 Section 135. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated from the Road

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

3 DISTRICT 6, SPRINGFIELD OFFICE

4 OPERATIONS

5	For Personal Services	29,520,100
6	For Extra Help	1,785,000
7	For State Contributions to State	
8	Employees' Retirement System	11,891,900
9	For State Contributions to Social Security	2,349,200
10	For Contractual Services	4,275,000
11	For Travel	81,500
12	For Commodities	3,969,700
13	For Equipment	1,050,000
14	For Equipment:	
15	Purchase of Cars and Trucks	2,328,900
16	For Telecommunications Services	254,000
17	For Operation of Automotive Equipment	<u>4,000,000</u>
18	Total	\$61,505,300

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

1 DISTRICT 7, EFFINGHAM OFFICE

2 OPERATIONS

3	For Personal Services	23,715,800
4	For Extra Help	1,629,800
5	For State Contributions to State	
6	Employees' Retirement System	9,628,000
7	For State Contributions to Social Security	1,904,600
8	For Contractual Services	3,525,000
9	For Travel	97,500
10	For Commodities	2,257,100
11	For Equipment	1,106,900
12	For Equipment:	
13	Purchase of Cars and Trucks	1,328,500
14	For Telecommunications Services	170,000
15	For Operation of Automotive Equipment	<u>3,455,000</u>
16	Total	\$48,818,200

17 Section 145. The following named amounts, or so much
18 thereof as may be necessary, are appropriated from the Road
19 Fund to the Department of Transportation for the objects and
20 purposes hereinafter named:

21 DISTRICT 8, COLLINSVILLE OFFICE

1 OPERATIONS

2	For Personal Services	38,423,200
3	For Extra Help	3,346,500
4	For State Contributions to State	
5	Employees' Retirement System	15,867,100
6	For State Contributions to Social Security	3,126,100
7	For Contractual Services	8,200,000
8	For Travel	190,000
9	For Commodities	3,154,500
10	For Equipment	1,448,400
11	For Equipment:	
12	Purchase of Cars and Trucks	1,779,400
13	For Telecommunications Services	662,900
14	For Operation of Automotive Equipment	<u>4,475,000</u>
15	Total	\$80,673,100

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

20 DISTRICT 9, CARBONDALE OFFICE

21 OPERATIONS

1	For Personal Services	21,561,300
2	For Extra Help	1,650,000
3	For State Contributions to State	
4	Employees' Retirement System	8,817,300
5	For State Contributions to Social Security	1,734,800
6	For Contractual Services	3,510,000
7	For Travel	52,000
8	For Commodities	1,818,700
9	For Equipment	1,050,000
10	For Equipment:	
11	Purchase of Cars and Trucks	852,900
12	For Telecommunications Services	147,200
13	For Operation of Automotive Equipment	<u>3,060,000</u>
14	Total	\$44,254,200

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

20 AERONAUTICS DIVISION
21 OPERATIONS

22 For Personal Services:

1 Payable from the Road Fund6,398,000
2 For State Contributions to State
3 Employees' Retirement System:
4 Payable from the Road Fund2,430,400
5 For State Contributions to Social Security:
6 Payable from the Road Fund482,700
7 For Contractual Services:
8 Payable from the Road Fund3,125,000
9 Payable from Air Transportation Revolving Fund500,000
10 For Travel: Executive Air Transportation
11 Expenses of the General Assembly/Governor's Office
12 Payable from the General Revenue Fund265,000
13 For Travel:
14 Payable from the Road Fund100,000
15 For Commodities:
16 Payable from the Road Fund876,400
17 Payable from Aeronautics Fund49,500
18 For Equipment:
19 Payable from the Road Fund84,300
20 For Equipment: Purchase of Cars and Trucks:
21 Payable from the Road Fund16,200
22 For Telecommunications Services:
23 Payable from the Road Fund100,400
24 For Operation of Automotive Equipment:
25 Payable from the Road Fund35,000

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

3 For Refunds500

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

10 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

11 OPERATIONS

12 For Personal Services3,895,900

13 For State Contributions to State

14 Employees' Retirement System1,479,900

15 For State Contributions to Social

16 Security287,200

17 For Contractual Services53,100

18 For Travel40,000

19 For Commodities4,000

20 For Equipment5,000

21 For Equipment: Purchase of Cars and Trucks0

22 For Telecommunications Services42,000

1	For Operation of Automotive Equipment	0
2	Total	\$5,807,100

3 LUMP SUMS

4 Section 180. The sum of \$194,500, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for public transportation
7 technical studies.

8 Section 185. The sum of \$972,500, or so much thereof as
9 may be necessary, is appropriated from the Federal Mass
10 Transit Trust Fund to the Department of Transportation for
11 federal reimbursement of transit studies as provided by the
12 SAFETEA-LU.

13 AWARDS AND GRANTS

14 Section 190. The sum of \$10,659,700, or so much thereof
15 as may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Transportation for grants to the
17 Regional Transportation Authority intended to reimburse the
18 Service Boards for providing reduced fares on mass
19 transportation services for students, handicapped persons,
20 and the elderly, to be allocated proportionally among the

1 Service Boards based upon actual costs incurred by each
2 Service Board for such reduced fares.

3 Section 195. The sum of \$23,410,300, or so much thereof
4 as may be necessary, is appropriated from the Road Fund to
5 the Department of Transportation for grants to the Regional
6 Transportation Authority intended to reimburse the Service
7 Boards for providing reduced fares on mass transportation
8 services for students, handicapped persons, and the elderly,
9 to be allocated proportionally among the Service Boards based
10 upon actual costs incurred by each Service Board for such
11 reduced fares.

12 Section 200. The sum of \$8,500,000, or so much thereof
13 as may be necessary, is appropriated General Revenue Fund to
14 the Department of Transportation for making a grant to the
15 Regional Transportation Authority for the funding of the
16 Americans with Disabilities Act of 1990 (ADA) paratransit
17 services and for other costs and services.

18 Section 205. The sum of \$10,000,000, or so much thereof
19 as may be necessary, is appropriated from the Downstate
20 Transit Improvement Fund to the Department of Transportation
21 for making competitive capital grants pursuant to Section 2-
22 15 of the Downstate Public Transportation Act (30 ILCS 740/2-

1 15).

2 Section 210. The sum of \$302,711,000, or so much thereof
3 as may be necessary, is appropriated from the Public
4 Transportation Fund to the Department of Transportation for
5 the purpose stated in Section 4.09 of the "Regional
6 Transportation Authority Act", as amended.

7 Section 215. The sum of \$40,000,000, or so much thereof
8 as may be necessary, is appropriated from the Public
9 Transportation Fund to the Department of Transportation for
10 making a grant to the Regional Transportation Authority for
11 Additional State Assistance to be used for its purposes as
12 provided in the "Regional Transportation Authority Act", but
13 in no event shall this amount exceed the amount provided for
14 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
15 Capital Improvement bonds issued by the Regional
16 Transportation Authority pursuant to the Regional
17 Transportation Authority Act as amended in 1989.

18 Section 220. The sum of \$91,000,000, or so much thereof
19 as may be necessary, is appropriated from the Public
20 Transportation Fund to the Department of Transportation for
21 making a grant to the Regional Transportation Authority for
22 Additional Financial Assistance to be used for its purposes

1 as provided in the "Regional Transportation Authority Act",
 2 but in no event shall this amount exceed the amount provided
 3 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
 4 Strategic Capital Improvement bonds issued by the Regional
 5 Transportation Authority pursuant to the Regional
 6 Transportation Authority Act as amended in 1999.

7 Section 225. The following named sums, or so much
 8 thereof as may be necessary, are appropriated from the
 9 Downstate Public Transportation Fund to the Department of
 10 Transportation for operating assistance grants to provide a
 11 portion of the eligible operating expenses for the following
 12 carriers for the purposes stated in Article II of Public Act
 13 78-1109, as amended:

14	Champaign-Urbana Mass Transit District	24,969,600
15	Greater Peoria Mass Transit District (with	
16	Service to Pekin)	19,336,200
17	Rock Island County Metropolitan	
18	Mass Transit District	15,744,300
19	Rockford Mass Transit District	13,068,000
20	Springfield Mass Transit District	12,708,400
21	Bloomington-Normal Public Transit System	7,128,000
22	City of Decatur	6,241,400
23	City of Quincy	3,120,900

1	City of Galesburg	1,418,900
2	Stateline Mass Transit District (with	
3	service to South Beloit)	332,800
4	City of Danville	2,270,200
5	RIDES Mass Transit District	5,783,900
6	South Central Illinois Mass Transit District	4,743,500
7	River Valley Metro Mass Transit District	4,187,700
8	Jackson County Mass Transit District	387,000
9	City of DeKalb	2,931,000
10	City of Macomb	1,958,900
11	Shawnee Mass Transit District	1,805,100
12	St. Clair County Transit District	46,481,300
13	West Central Mass Transit District	895,200
14	Monroe-Randolph Transit District	806,200
15	Madison County Mass Transit District	18,520,900
16	Bond County	285,600
17	Bureau County	594,800
18	Coles County	436,800
19	East Central IL Mass Transit District	302,500
20	City of Freeport/Stephenson County	761,300
21	Henry County	335,100
22	Jo Daviess County	458,700
23	Kankakee County	596,600
24	Peoria County	416,000
25	Piatt County	399,600

1	Shelby County	662,300
2	Tazewell County	614,700
3	CRIS Rural Mass Transit District	614,800
4	Kendall County	1,427,600
5	McLean County	1,211,400
6	Woodford County	269,800
7	Lee and Ogle Counties	659,800
8	Whiteside County	544,500
9	Champaign County	525,100
10	Boone County	110,000
11	DeKalb County	412,500
12	Grundy County	253,000
13	Stark County	110,000
14	Warren County	154,000
15	Rock Island/Mercer Counties	253,000
16	Hancock County	159,500
17	Macoupin County	330,000
18	Fulton County	220,000
19	Effingham County	330,000
20	City of Ottawa (serving LaSalle County)	880,000
21	Putnam County	55,000
22	Carroll County	132,000
23	Cass County	110,000
24	Knox County	176,000
25	Logan County	242,000

1 as may be necessary, is appropriated from the Road Fund to
 2 the Department of Transportation for funding the State's
 3 share of intercity rail passenger service and making
 4 necessary expenditures for services and other program
 5 improvements.

6 Section 245. The sum of \$540,000, or so much thereof as
 7 may be necessary, is appropriated from the Intercity
 8 Passenger Rail Fund to the Department of Transportation for
 9 grants to Amtrak or its successor for the operation of
 10 intercity rail services in the state.

11 Section 250. The following named sums, or so much
 12 thereof as may be necessary, are appropriated from the Motor
 13 Fuel Tax Fund to the Department of Transportation for the
 14 ordinary and contingent expenses incident to the operations
 15 and functions of administering the provisions of the
 16 "Illinois Highway Code", relating to use of Motor Fuel Tax
 17 Funds by the counties, municipalities, road districts and
 18 townships:

19 MOTOR FUEL TAX ADMINISTRATION

20 OPERATIONS

21 For Personal Services8,055,000

1	To Counties	212,868,000
2	To Municipalities	298,040,000
3	To Counties for Distribution to	
4	Road Districts	<u>96,592,000</u>
5	Total	\$607,500,000

6 Section 260. The following named sums, or so much thereof
 7 as may be necessary for the agencies hereinafter named, are
 8 appropriated from the Road Fund to the Department of
 9 Transportation for implementation of the Illinois Highway
 10 Safety Program under provisions of the National Highway
 11 Safety Act of 1966, as amended:

12 FOR THE DIVISION OF TRAFFIC SAFETY

13	For Personal Services	1,412,400
14	For State Contributions to State Employees'	
15	Retirement System	536,500
16	For State Contributions to Social Security	105,600
17	For Contractual Services	855,000
18	For Travel	67,000
19	For Commodities	335,000
20	For Printing	147,500
21	For Equipment	60,000
22	For Telecommunications Services	<u>0</u>

1 Total \$3,519,000

2 FOR THE SECRETARY OF STATE

3 For Personal Services194,000

4 For Employee Retirement

5 Contributions Paid by State5,500

6 For State Contributions to State

7 Employees' Retirement System73,700

8 For State Contributions to Social Security5,700

9 For Contractual Services30,000

10 For Travel0

11 For Commodities0

12 For Printing0

13 For Equipment0

14 For Operation of Automotive Equipment20,300

15 Total \$329,200

16 FOR THE DEPARTMENT OF PUBLIC HEALTH

17 For Contractual Services105,200

18 FOR THE DEPARTMENT OF STATE POLICE

19 For Personal Services2,328,000

1	For State Contributions to State	
2	Employees' Retirement System	884,300
3	For State Contributions to Social Security	44,600
4	For Contractual Services	105,000
5	For Travel	45,000
6	For Commodities	37,700
7	For Printing	2,500
8	For Equipment	66,300
9	For Operation of Auto Equipment	<u>170,000</u>
10	Total	\$3,683,400

11 FOR THE ILLINOIS LAW ENFORCEMENT
 12 STANDARDS TRAINING BOARD

13	For Contractual Services	50,000
14	For Printing	<u>0</u>
15	Total	\$50,000

16 FOR LOCAL GOVERNMENTS

17	For local highway safety projects by county and municipal	
18	governments, state and private universities and other private	
19	entities	10,100,000

20 Section 265. The following named sums, or so much

1 thereof as may be necessary for the agencies hereinafter
 2 named, are appropriated from the Road Fund to the Department
 3 of Transportation for implementation of the Commercial Motor
 4 Vehicle Safety Program under provisions of Title IV of the
 5 Surface Transportation Assistance Act of 1982, as amended by
 6 the SAFETEA-LU:

7 FOR THE ILLINIOS COMMERCE COMMISSION

8	For Personal Services	232,400
9	For State Contributions to State	
10	Employees' Retirement System	88,300
11	For State Contributions to Social Security	<u>17,800</u>
12	Total	\$338,500

13 FOR THE DIVISION OF TRAFFIC SAFETY

14	For Personal Services	2,481,600
15	For State Contributions to State	
16	Employees' Retirement System	942,700
17	For State Contributions to Social Security	184,700
18	For Contractual Services	1,412,500
19	For Travel	320,000
20	For Commodities	66,200
21	For Printing	11,000

1	For Equipment	90,000
2	For Equipment: Purchase of Cars and Trucks	0
3	For Telecommunications Services	98,800
4	For Operation of Automotive Equipment	<u>0</u>
5	Total	\$5,607,500

6 FOR THE DEPARTMENT OF STATE POLICE

7	For Personal Services	6,125,000
8	For State Contributions to State	
9	Employees' Retirement System	2,326,700
10	For State Contributions to Social Security	118,400
11	For Contractual Services	225,000
12	For Travel	170,000
13	For Commodities	200,000
14	For Printing	45,900
15	For Equipment	400,000
16	For Equipment:	
17	Purchase of Cars and Trucks	320,000
18	For Telecommunications Services	375,000
19	For Operation of Automotive Equipment	<u>700,000</u>
20	Total	\$11,006,000

21 FOR LOCAL GOVERNMENTS

1 For local highway safety projects by
 2 county and municipal governments,
 3 state and private universities and
 4 other private entities200,000

5 Section 270. The following named sums, or so much
 6 thereof as may be necessary for the agencies hereafter named,
 7 are appropriated from the Road Fund to the Department of
 8 Transportation for implementation of the Section 163 Impaired
 9 Driving Incentive Grant Program (.08 Alcohol) as authorized
 10 by the SAFETEA-LU:

11 FOR THE DEPT OF HUMAN SERVICES (.08)

12 For Commodities11,000
 13 For Printing2,000
 14 Total \$13,000

15 FOR THE DIVISION OF TRAFFIC SAFETY (.08)

16 For Contractual Services525,000
 17 For Travel43,000
 18 For Commodities200,000
 19 For Equipment190,000
 20 For Telecommunications0

1	Total	\$958,000
2	FOR THE SECRETARY OF STATE (.08)	
3	For Personal Services	0
4	For Employee Retirement	
5	Contributions Paid by State	0
6	For the State Contribution to State	
7	Employees' Retirement System	0
8	For the State Contribution to Social	
9	Security	1,500
10	For Contractual Services	115,000
11	For Travel	4,500
12	For Commodities	6,000
13	For Printing	2,000
14	For Equipment	0
15	For Operation of Auto Equipment	<u>0</u>
16	Total	\$129,000

17 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

18	For Contractual Services	140,000
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19 FOR THE DEPARTMENT OF STATE POLICE (.08)

1	For Personal Services	0
2	For the State Contribution to State	
3	Employees' Retirement System	0
4	For the State Contribution to Social	
5	Security	0
6	For Contractual Services	225,000
7	For Travel	2,000
8	For Commodities	60,000
9	For Equipment	125,000
10	For Operation of Auto Equipment	<u>0</u>
11	Total	\$412,000

12 FOR LOCAL GOVERNMENTS (.08)

13 For local highway safety projects
 14 by county and municipal governments,
 15 state and private universities and
 16 other private entities5,000,000

17 Section 275. The following named sums, or so much
 18 thereof as may be necessary for the agencies hereafter named,
 19 are appropriated from the Road Fund to the Department of
 20 Transportation for implementation of the Alcohol Traffic

1 Safety Programs of Title XXIII of the Surface Transportation
 2 Assistance Act of 1982, as amended by the SAFETEA-LU:

3 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

4	For Travel	2,000
5	For Printing	10,000
6	For Equipment	3,000
7	For Operation of Auto Equipment	<u>2,600</u>
8	Total	\$17,600

9 FOR THE DIVISION OF TRAFFIC SAFETY (410)

10	For Contractual Services	1,160,000
11	For Travel	10,800
12	For Commodities	60,000
13	For Printing	51,400
14	For Equipment	<u>0</u>
15	Total	\$1,282,200

16 FOR THE SECRETARY OF STATE (410)

17	For Personal Services	35,900
18	For Employee Retirement	
19	Contributions Paid by State	1,000

1	For the State Contribution to State	
2	Employees' Retirement System	13,600
3	For the State Contribution to Social	
4	Security	600
5	For Contractual Services	500
6	For Travel	1,500
7	For Commodities	2,500
8	For Printing	5,000
9	For Equipment	0
10	For Telecommunication Services	100
11	For Operation of Auto Equipment	<u>0</u>
12	Total	\$60,700

13 FOR THE DEPARTMENT OF STATE POLICE (410)

14	For Personal Services	1,184,500
15	For the State Contribution to State	
16	Employees' Retirement System	450,000
17	For the State Contribution to Social	
18	Security	22,500
19	For Contractual Services	8,000
20	For Travel	3,900
21	For Commodities	12,000
22	For Printing	0
23	For Equipment	140,000

1 For Telecommunication Services0
 2 For Operation of Auto Equipment100,800
 3 Total \$1,921,700

4 FOR THE ILLINOIS LAW ENFORCEMENT
 5 STANDARDS TRAINING BOARD (410)

6 For Contractual Services185,000
 7 For Printing0
 8 Total \$185,000

9 FOR THE ADMINISTRATIVE OFFICE
 10 OF THE ILLINOIS COURTS (410)

11 For Contractual Services22,000
 12 For Travel22,000
 13 For Printing6,000
 14 Total \$50,000

15 FOR LOCAL GOVERNMENTS

16 For local highway safety projects
 17 by county and municipal governments,
 18 state and private universities and
 19 other private entities4,000,000

1 Section 280. No contract shall be entered into or
2 obligation incurred or any expenditure made from an
3 appropriation herein made in

4 Section 190 GRF Reduced Fares RTA

5 Section 200 GRF PACE Paratransit

6 Section 215 SCIP Debt Service I

7 Section 220 SCIP Debt Service II

8 of this Article until after the purpose and the amount of
9 such expenditure has been approved in writing by the
10 Governor.

11 Total, This Article \$2,371,374,300

12 ARTICLE 2

13 CENTRAL ADMINISTRATION AND PLANNING

14 LUMP SUMS

15 Section 5. The sum of \$1,661,437, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2012, from the appropriation and
18 reappropriation heretofore made in the line item, "For
19 Planning, Research and Development Purposes" for the Central
20 Offices, Administration and Planning in Article 5, Section 10

1 and Article 6, Section 5 of Public Act 97-0065, as amended,
2 is reappropriated from the Road Fund to the Department of
3 Transportation for the same purposes.

4 Section 10. The sum of \$810,114, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2012, from the appropriation and
7 reappropriation concerning hazardous material abatement
8 (previously identified as asbestos abatement) heretofore made
9 in Article 5, Section 10 and Article 6, Section 10 of Public
10 Act 97-0065, as amended, is reappropriated from the Road Fund
11 to the Department of Transportation for the same purposes.

12 Section 15. The sum of \$96,558,370, or so much thereof as
13 may be necessary, and remains unexpended, less \$4,000,000 to
14 be lapsed from the unpaid balance, at the close of business
15 on June 30, 2012, from the appropriation and reappropriation
16 heretofore made for metropolitan planning and research
17 purposes in Article 5, Section 10 and Article 6, Section 15
18 of Public Act 97-0065, as amended, is reappropriated from the
19 Road Fund, provided such amount not exceed funds to be made
20 available from the federal government or local sources.

21 Section 20. The sum of \$12,541,243, or so much thereof
22 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2012, from the appropriation and
2 reappropriation heretofore made in Article 5, Section 10 and
3 Article 6, Section 20 of Public Act 97-0065, as amended, is
4 reappropriated from the Road Fund to the Department of
5 Transportation for metropolitan planning and research
6 purposes.

7 Section 25. The sum of, \$21,373,363, or so much thereof
8 as may be necessary, and remains unexpended at the close of
9 business on June 30, 2012, from the appropriation and
10 reappropriation heretofore made in Article 5, Section 10 and
11 Article 6, Section 25 of Public Act 97-0065, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for the federal share of the IDOT ITS program.

14 Section 30. The sum of \$21,497,458, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2012, from the appropriation and
17 reappropriation heretofore made in Article 5, Section 10 and
18 Article 6, Section 30 of Public Act 97-0065, as amended, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for the state share of the IDOT ITS program.

21 Section 35. The sum of \$8,612,604, or so much thereof as
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2012, from the appropriation heretofore
2 made in Article 5, Section 15 and Article 6, Section 35 of
3 Public Act 97-0065, as amended, is reappropriated from the
4 Road Fund to the Department of Transportation for the
5 administrative expenses associated with the implementation of
6 the American Recovery and Reinvestment Act of 2009 and other
7 capital projects.

8

AWARDS AND GRANTS

9 Section 40. The sum of \$33,658,242, or so much thereof
10 as may be necessary, and remains unexpended, less \$2,000,000
11 to be lapsed from the unpaid balance, at the close of
12 business on June 30, 2012, from the appropriation and
13 reappropriation heretofore made in Article 5, Section 20 and
14 Article 6, Section 40 of Public Act 97-0065, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for Enhancement and Congestion Mitigation and
17 Air Quality Projects.

18

CENTRAL OFFICE, DIVISION OF HIGHWAYS

19

LUMP SUM

20 Section 45. The sum of \$2,046,694, or so much thereof as
21 may be necessary, and remains unexpended at the close of

1 business on June 30, 2012, from the appropriation and
2 reappropriation concerning vehicle damages heretofore made in
3 Article 5, Section 35 and Article 6, Section 45 of Public Act
4 97-0065, as amended, is reappropriated from the Road Fund to
5 the Department of Transportation for the same purposes.

6 Section 50. The sum of \$1,920,794, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2012, from the appropriation and
9 reappropriation heretofore made in Article 5, Section 40 and
10 Article 6, Section 50 of Public Act 97-0065, as amended, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for costs associated with the State Radio
13 Communications for the 21st Century (STARCOM) program.

14 Section 55. The sum of \$131,848, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2012, from the appropriation and
17 reappropriation heretofore made in Article 5, Section 45 and
18 Article 6, Section 55 of Public Act 97-0065, as amended, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for costs associated with the Technology
21 Transfer Center, including the purchase of equipment, media
22 initiatives and training, provided such expenditures do not
23 exceed funds to be made available by the federal government

1 for this purpose.

2 Section 60. The sum of \$6,210,056, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2012, from the appropriation and
5 reappropriation heretofore made in Article 5, Section 50 and
6 Article 6, Section 60 of Public Act 97-0065, as amended, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for costs associated with the Illinois
9 Terrorism Task Force, that consist of approved purchases for
10 homeland security provided such expenditures do not exceed
11 funds made available by the federal government for this
12 purpose.

13

AWARDS AND GRANTS

14 Section 65. The sum of \$30,077,725, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2012, from the appropriations and
17 reappropriation heretofore made for Local Traffic Signal
18 Maintenance Agreements in Article 5, Section 70 and City,
19 County and other State Maintenance Agreements in Article 5,
20 Section 70 and the Maintenance Agreements in Article 6,
21 Section 65 of Public Act 97-0065, as amended, is
22 reappropriated from the Road Fund to the Department of

1 Transportation for the same purposes.

2 DIVISION OF TRAFFIC SAFETY

3 LUMP SUMS

4 Section 70. The sum of \$11,453,877, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2012, from the appropriation and
7 reappropriation heretofore made in Article 5, Section 85 and
8 Article 6, Section 70 of Public Act 97-0065, as amended, is
9 reappropriated from the Road Fund to the Department of
10 Transportation for improvements to traffic safety, provided
11 such amount not exceed funds to be made available from the
12 federal government pursuant to the primary seatbelt
13 enforcement incentive grant.

14 Section 75. The sum of \$1,500,000, or so much thereof as
15 may be necessary, and remains unexpended, less \$900,000 to be
16 lapsed from the unpaid balance, at the close of business on
17 June 30, 2012, from the appropriation and reappropriation
18 heretofore made in Article 5, Section 87 of Public Act 97-
19 0065, as amended, is reappropriated from the Road Fund to the
20 Department of Transportation for programs related to
21 distracted driving, provided such amount not exceed funds to
22 be made available from the federal government this purpose.

1 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

2 AWARDS AND GRANTS

3 Section 80. The sum of \$4,312,767, or so much thereof as
4 may be necessary, and remains unexpended at the close of
5 business on June 30, 2012, from the reappropriation
6 heretofore made, in Article 6, Section 75 of Public Act 97-
7 0065, as amended, is reappropriated from the Cycle Rider
8 Safety Training Fund to the Department of Transportation for
9 the same purposes.

10 Section 85. The sum of \$4,000,000, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2012, from the appropriation heretofore
13 made, in Article 5, Section 100 of Public Act 97-0065, as
14 amended, is reappropriated from the Cycle Rider Safety
15 Training Fund to the Department of Transportation for the
16 same purposes.

17 DIVISION OF AERONAUTICS

18 AWARDS AND GRANTS

19 Section 90. The sum of \$1,357,609, or so much thereof as
20 may be necessary, and remains unexpended at the close of

1 business on June 30, 2012, from the appropriation and
2 reappropriation heretofore made in Article 5, Section 165 and
3 Article 6, Section 80 of Public Act 97-0065, as amended, is
4 reappropriated from the Road Fund to the Department of
5 Transportation for such purposes as are described in Sections
6 31 and 34 of the Illinois Aeronautics Act, as amended.

7 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

8 AWARDS AND GRANTS

9 Section 95. The sum of \$7,666,738, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2012, from the reappropriation
12 concerning Highway Safety Grants heretofore made in Article
13 6, Section 85 of Public Act 97-0065, as amended, is
14 reappropriated from the Road Fund to the Department of
15 Transportation for local highway safety projects by county
16 and municipal governments, state and private universities and
17 other private entities.

18 Section 100. The sum of \$10,100,000, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2012, from the appropriation concerning
21 Highway Safety Programs heretofore made in Article 5, Section
22 270 of Public Act 97-0065, as amended, is reappropriated from

1 the Road Fund to the Department of Transportation for local
2 highway safety projects by county and municipal governments,
3 state and private universities and other private entities.

4 Section 105. The sum of \$200,000, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2012, from the appropriation concerning
7 Commercial Motor Vehicle Safety Programs heretofore made in
8 Article 5, Section 275 of Public Act 97-0065, as amended, is
9 reappropriated from the Road Fund to the Department of
10 Transportation for local highway safety projects by county
11 and municipal governments, state and private universities and
12 other private entities.

13 Section 110. The sum of \$10,931,825, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2012, from the reappropriation
16 concerning Section 163 Impaired Driving Incentive Grants (.08
17 alcohol) heretofore made in Article 6, Section 90 of Public
18 Act 97-0065, as amended, is reappropriated from the Road Fund
19 to the Department of Transportation for local highway safety
20 projects by county and municipal governments, state and
21 private universities and other private entities.

22 Section 115. The sum of \$4,924,139, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2012, from the appropriation concerning
3 Section 163 Impaired Driving Incentive Grant Program (.08
4 alcohol) heretofore made in Article 5, Section 280 of Public
5 Act 97-0065, as amended, is reappropriated from the Road Fund
6 to the Department of Transportation for local highway safety
7 projects by county and municipal governments, state and
8 private universities and other private entities.

9 Section 120. The sum of \$9,854,914, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2012 from the reappropriation concerning
12 Alcohol Traffic Safety Grants (410) heretofore made in
13 Article 6, Section 95 of Public Act 97-0065, as amended, is
14 reappropriated from the Road Fund to the Department of
15 Transportation for local highway safety projects by county
16 and municipal governments, state and private universities and
17 other private entities.

18 Section 125. The sum of \$4,000,000, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2012 from the appropriation concerning
21 Alcohol Traffic Safety Programs (410) heretofore made in
22 Article 5, Section 285 of Public Act 97-0065, as amended, is
23 reappropriated from the Road Fund to the Department of

1 Transportation for local highway safety projects by county
2 and municipal governments, state and private universities and
3 other private entities.

4 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

5 LUMP SUMS

6 Section 130. The sum of \$876,309, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2012, from the appropriation and
9 reappropriation heretofore made in Article 5, Section 180 and
10 Article 6, Section 100 of Public Act 97-0065, as amended, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for public transportation technical studies.

13 Section 135. The sum of \$4,329,625, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2012, from the appropriation and
16 reappropriation heretofore made in Article 5, Section 185 and
17 Article 6, Section 105 of Public Act 97-0065, as amended, is
18 reappropriated from the Federal Mass Transit Trust Fund to
19 the Department of Transportation for federal reimbursement of
20 transit studies as provided by the SAFETEA-LU.

21

AWARDS AND GRANTS

1 Section 140. The sum of \$49,722,250, or so much thereof
2 as may be necessary, and remains unexpended, less \$4,735,000
3 to be lapsed from the unpaid balance, at the close of
4 business on June 30, 2012, from the appropriation heretofore
5 made in Article 5, Section 215 and Article 6, Section 110 of
6 Public Act 97-0065, as amended, is reappropriated from the
7 Downstate Transit Improvement Fund to the Department of
8 Transportation for competitive capital grants pursuant to
9 Section 2-15 of the Downstate Public Transportation Act. (30
10 ILCS 740/2-15)

11 Total, Article 2\$350,695,001

12 Section 99. Effective date. This Act takes effect July 1,
13 2012.