

# HB3513



## 98TH GENERAL ASSEMBLY

### State of Illinois

2013 and 2014

HB3513

Introduced , by Rep. Michael J. Madigan - Luis Arroyo

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Department of Transportation for the fiscal year beginning July 1, 2013, as follows:

General Funds	\$	0
Other State Funds	\$2,789,758,652	
Federal Funds	\$	<u>4,984,201</u>
Total	\$2,794,742,853	

OMB098 00047 MJT 30047 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 MULTI-MODAL OPERATIONS

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

12 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

13	For Personal Services .....	28,686,000
14	For State Contributions to State	
15	Employees' Retirement System .....	11,563,800
16	For State Contributions to Social Security .....	2,130,200
17	For Contractual Services .....	24,625,400
18	For Travel .....	428,800
19	For Commodities .....	315,400
20	For Printing .....	434,600
21	For Equipment .....	220,000
22	For Equipment:	
23	Purchase of Cars & Trucks .....	2,500,000

1	For Telecommunications Services .....	423,100
2	For Operation of Automotive Equipment .....	<u>5,282,900</u>
3	Total	\$76,610,200

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

9 FOR BUREAU OF INFORMATION PROCESSING

10	For Personal Services .....	6,657,800
11	For State Contributions to State	
12	Employees' Retirement System .....	2,683,900
13	For State Contributions to Social Security .....	501,000
14	For Contractual Services .....	10,298,300
15	For Travel .....	30,900
16	For Commodities .....	25,600
17	For Equipment .....	6,700
18	For Electronic Data Processing .....	18,500,000
19	For Telecommunications .....	<u>434,200</u>
20	Total	\$39,138,400

21 Section 15. The following named sums, or so much thereof  
22 as may be necessary, for the objects and purposes hereinafter  
23 named, are appropriated from the Road Fund to meet the

1 ordinary and contingent expenses of the Department of  
2 Transportation:

3 FOR HIGHWAYS CENTRAL OFFICES

4	For Personal Services .....	29,600,300
5	For Extra Help .....	975,000
6	For State Contributions to State	
7	Employees' Retirement System .....	12,325,400
8	For State Contributions to Social Security .....	2,287,300
9	For Contractual Services .....	4,940,000
10	For Travel .....	371,000
11	For Commodities .....	330,800
12	For Equipment .....	370,000
13	For Equipment:	
14	Purchase of Cars and Trucks .....	78,200
15	For Telecommunications Services .....	2,130,900
16	For Operation of Automotive Equipment .....	<u>273,700</u>
17	Total	\$53,682,600

18 Section 20. 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 meet the  
21 ordinary and contingent expenses of the Department of  
22 Transportation:

23 FOR BUREAU OF DAY LABOR

24	For Personal Services .....	3,686,500
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1	For State Contributions to State	
2	Employees' Retirement System .....	1,486,100
3	For State Contributions to Social Security .....	435,000
4	For Contractual Services .....	4,150,000
5	For Travel .....	120,000
6	For Commodities .....	141,600
7	For Equipment .....	600,000
8	For Equipment:	
9	Purchase of Cars and Trucks .....	493,500
10	For Telecommunications Services .....	27,500
11	For Operation of Automotive Equipment .....	<u>605,000</u>
12	Total	\$11,745,200

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

17                           DISTRICT 1, SCHAUMBURG OFFICE

18	For Personal Services .....	98,034,000
19	For Extra Help .....	11,810,700
20	For State Contributions to State	
21	Employees' Retirement System .....	44,280,600
22	For State Contributions to Social Security .....	8,276,400
23	For Contractual Services .....	11,950,200
24	For Travel .....	240,500

1	For Commodities .....	14,451,500
2	For Equipment .....	1,523,600
3	For Equipment:	
4	Purchase of Cars and Trucks .....	5,840,700
5	For Telecommunications Services .....	3,375,000
6	For Operation of Automotive Equipment .....	<u>10,982,600</u>
7	Total	\$210,765,800

8           Section 30.    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 2, DIXON OFFICE

13	For Personal Services .....	29,828,200
14	For Extra Help .....	3,000,000
15	For State Contributions to State	
16	Employees' Retirement System .....	13,233,700
17	For State Contributions to Social Security .....	2,470,200
18	For Contractual Services .....	3,846,400
19	For Travel .....	82,200
20	For Commodities .....	5,105,300
21	For Equipment .....	1,085,000
22	For Equipment:	
23	Purchase of Cars and Trucks .....	1,606,000
24	For Telecommunications Services .....	270,000

1	For Operation of Automotive Equipment .....	<u>4,560,500</u>
2	Total	\$65,087,500

3 Section 35. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated from the Road  
 5 Fund to the Department of Transportation for the objects and  
 6 purposes hereinafter named:

7 DISTRICT 3, OTTAWA OFFICE

8	For Personal Services .....	27,416,600
9	For Extra Help .....	2,850,000
10	For State Contributions to State	
11	Employees' Retirement System .....	12,201,100
12	For State Contributions to Social Security .....	2,277,400
13	For Contractual Services .....	3,366,600
14	For Travel .....	70,000
15	For Commodities .....	4,528,500
16	For Equipment .....	1,085,000
17	For Equipment:	
18	Purchase of Cars and Trucks .....	1,929,200
19	For Telecommunications Services .....	240,000
20	For Operation of Automotive Equipment .....	<u>4,251,500</u>
21	Total	\$60,215,900

22 Section 40. The following named amounts, or so much  
 23 thereof as may be necessary, are appropriated from the Road

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

3 DISTRICT 4, PEORIA OFFICE

4	For Personal Services .....	25,197,500
5	For Extra Help .....	2,850,500
6	For State Contributions to State	
7	Employees' Retirement System .....	11,306,700
8	For State Contributions to Social Security .....	2,107,600
9	For Contractual Services .....	4,130,300
10	For Travel .....	71,300
11	For Commodities .....	2,828,500
12	For Equipment .....	1,115,000
13	For Equipment:	
14	Purchase of Cars and Trucks .....	1,708,800
15	For Telecommunications Services .....	258,500
16	For Operation of Automotive Equipment .....	<u>4,623,800</u>
17	Total	\$56,198,500

18 Section 45. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated from the Road  
20 Fund to the Department of Transportation for the objects and  
21 purposes hereinafter named:

22 DISTRICT 5, PARIS OFFICE

23	For Personal Services .....	21,032,000
24	For Extra Help .....	2,203,900



1	For State Contributions to State	
2	Employees' Retirement System .....	9,366,900
3	For State Contributions to Social Security .....	1,739,000
4	For Contractual Services .....	2,923,300
5	For Travel .....	54,100
6	For Commodities .....	2,503,800
7	For Equipment .....	1,115,000
8	For Equipment:	
9	Purchase of Cars and Trucks .....	876,400
10	For Telecommunications Services .....	205,000
11	For Operation of Automotive Equipment .....	<u>3,375,300</u>
12	Total	\$45,394,700

13       Section 50.    The following named amounts, or so much  
14 thereof as may be necessary, are appropriated from the Road  
15 Fund to the Department of Transportation for the objects and  
16 purposes hereinafter named:

17                   DISTRICT 6, SPRINGFIELD OFFICE

18	For Personal Services .....	29,110,200
19	For Extra Help .....	1,800,000
20	For State Contributions to State	
21	Employees' Retirement System .....	12,460,500
22	For State Contributions to Social Security .....	2,325,800
23	For Contractual Services .....	3,903,400
24	For Travel .....	73,100

1	For Commodities .....	2,949,100
2	For Equipment .....	1,054,300
3	For Equipment:	
4	Purchase of Cars and Trucks .....	2,783,600
5	For Telecommunications Services .....	258,000
6	For Operation of Automotive Equipment .....	<u>3,567,600</u>
7	Total	\$60,285,600

8           Section 55. 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 7, EFFINGHAM OFFICE

13	For Personal Services .....	23,001,200
14	For Extra Help .....	1,654,800
15	For State Contributions to State	
16	Employees' Retirement System .....	9,939,300
17	For State Contributions to Social Security .....	1,850,300
18	For Contractual Services .....	3,120,300
19	For Travel .....	79,200
20	For Commodities .....	1,465,900
21	For Equipment .....	1,084,000
22	For Equipment:	
23	Purchase of Cars and Trucks .....	978,000
24	For Telecommunications Services .....	165,000

1	For Operation of Automotive Equipment .....	<u>3,168,400</u>
2	Total	\$46,506,400

3 Section 60. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated from the Road  
 5 Fund to the Department of Transportation for the objects and  
 6 purposes hereinafter named:

7 DISTRICT 8, COLLINSVILLE OFFICE

8	For Personal Services .....	37,415,400
9	For Extra Help .....	3,346,500
10	For State Contributions to State	
11	Employees' Retirement System .....	16,431,900
12	For State Contributions to Social Security .....	3,050,700
13	For Contractual Services .....	7,251,700
14	For Travel .....	178,900
15	For Commodities .....	2,736,900
16	For Equipment .....	1,448,400
17	For Equipment:	
18	Purchase of Cars and Trucks .....	1,351,600
19	For Telecommunications Services .....	660,000
20	For Operation of Automotive Equipment .....	<u>4,080,600</u>
21	Total	\$77,952,600

22 Section 65. The following named amounts, or so much  
 23 thereof as may be necessary, are appropriated from the Road

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

3 DISTRICT 9, CARBONDALE OFFICE

4	For Personal Services .....	21,191,900
5	For Extra Help .....	1,620,000
6	For State Contributions to State	
7	Employees' Retirement System .....	9,195,900
8	For State Contributions to Social Security .....	1,702,700
9	For Contractual Services .....	3,122,500
10	For Travel .....	48,100
11	For Commodities .....	1,506,900
12	For Equipment .....	1,054,300
13	For Equipment:	
14	Purchase of Cars and Trucks .....	533,600
15	For Telecommunications Services .....	147,600
16	For Operation of Automotive Equipment .....	<u>2,936,800</u>
17	Total	\$43,060,300

18 FOR TRAFFIC SAFETY

19 Section 70. The following named sums, or so much thereof  
20 as may be necessary, for the objects and purposes hereinafter  
21 named, are appropriated from the Road Fund to the Department  
22 of Transportation for the ordinary and contingent expenses of  
23 the Division of Traffic Safety:

1	ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY	
2	OPERATIONS	
3	For Personal Services .....	6,299,800
4	For State Contributions to State	
5	Employees' Retirement System .....	2,539,600
6	For State Contributions to Social Security .....	474,000
7	For Contractual Services .....	343,700
8	For Travel .....	85,000
9	For Commodities .....	143,200
10	For Printing .....	289,200
11	For Equipment .....	17,500
12	For Equipment:	
13	Purchase of Cars and Trucks .....	0
14	For Telecommunications Services .....	140,000
15	For Operation of Automotive Equipment .....	<u>307,800</u>
16	Total	\$10,639,800

17 FOR CYCLE RIDER SAFETY

18 Section 75. 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 Cycle Rider Safety Training  
21 Fund, as authorized by Public Act 82-0649, to the Department  
22 of Transportation for the administration of the Cycle Rider  
23 Safety Training Program by the Division of Traffic Safety:

24 OPERATIONS



1	For State Contributions to Social Security .....	102,000
2	For Contractual Services .....	626,200
3	For Travel .....	40,400
4	For Commodities .....	315,000
5	For Printing .....	140,300
6	For Equipment .....	60,000
7	For Telecommunications Services .....	<u>0</u>
8	Total	\$3,202,700

FOR THE SECRETARY OF STATE

9		
10	For Personal Services .....	120,800
11	For Employee Retirement	
12	Contributions Paid by State .....	3,400
13	For State Contributions to State	
14	Employees' Retirement System .....	48,700
15	For State Contributions to Social Security .....	1,800
16	For Contractual Services .....	0
17	For Travel .....	0
18	For Commodities .....	0
19	For Printing .....	0
20	For Equipment .....	0
21	For Operation of Automotive Equipment .....	<u>23,000</u>
22	Total	\$197,700

FOR THE DEPARTMENT OF PUBLIC HEALTH

23

1 For Contractual Services .....0

2 FOR THE DEPARTMENT OF STATE POLICE

3 For Personal Services .....2,459,200

4 For State Contributions to State

5 Employees' Retirement System .....991,400

6 For State Contributions to Social Security .....39,800

7 For Contractual Services .....143,000

8 For Travel .....34,500

9 For Commodities .....37,800

10 For Printing .....5,600

11 For Equipment .....228,500

12 For Operation of Auto Equipment ..... 155,800

13 Total \$4,095,600

14 FOR THE ILLINOIS LAW ENFORCEMENT

15 TRAINING AND STANDARDS BOARD

16 For Contractual Services .....75,000

17 For Printing ..... 0

18 Total \$75,000

19 FOR COMMERCIAL MOTOR CARRIER SAFETY

20 Section 85. The following named sums, or so much thereof  
21 as may be necessary for the agencies hereinafter named, are  
22 appropriated from the Road Fund to the Department of



1 Transportation for implementation of the Commercial Motor  
 2 Vehicle Safety Program under provisions of Title IV of the  
 3 Surface Transportation Assistance Act of 1982, as amended by  
 4 MAP-21:

FOR THE ILLINIOS COMMERCE COMMISSION

5		
6	For Personal Services .....	0
7	For State Contributions to State	
8	Employees' Retirement System .....	0
9	For State Contributions to Social Security .....	<u>0</u>
10	Total	\$0

FOR THE DEPARTMENT OF TRANSPORTATION

11		
12	For Personal Services .....	2,469,700
13	For State Contributions to State	
14	Employees' Retirement System .....	995,600
15	For State Contributions to Social Security .....	184,800
16	For Contractual Services .....	1,156,300
17	For Travel .....	260,000
18	For Commodities .....	85,000
19	For Printing .....	11,200
20	For Equipment .....	85,000
21	For Equipment: Purchase of Cars and Trucks .....	0
22	For Telecommunications Services .....	105,000
23	For Operation of Automotive Equipment .....	<u>0</u>

1	Total	\$5,352,600
2	FOR THE DEPARTMENT OF STATE POLICE	
3	For Personal Services .....	6,125,000
4	For State Contributions to State	
5	Employees' Retirement System .....	2,469,100
6	For State Contributions to Social Security .....	118,400
7	For Contractual Services .....	53,400
8	For Travel .....	170,200
9	For Commodities .....	135,100
10	For Printing .....	25,000
11	For Equipment .....	150,000
12	For Equipment:	
13	Purchase of Cars and Trucks .....	0
14	For Telecommunications Services .....	114,500
15	For Operation of Automotive Equipment .....	<u>1,361,800</u>
16	Total	\$10,722,500

17 FOR IMPAIRED DRIVING

18 Section 90. The following named sums, or so much thereof  
19 as may be necessary for the agencies hereafter named, are  
20 appropriated from the Road Fund to the Department of  
21 Transportation for implementation of the Section 163 Impaired  
22 Driving Incentive Grant Program (.08 Alcohol) as authorized  
23 by MAP-21:



1	For Commodities .....	5,000
2	For Printing .....	3,000
3	For Equipment .....	0
4	For Operation of Auto Equipment .....	<u>0</u>
5	Total	\$178,900

6 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

7	For Contractual Services .....	270,000
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8 FOR THE DEPARTMENT OF STATE POLICE (.08)

9	For Personal Services .....	0
10	For the State Contribution to State	
11	Employees' Retirement System .....	0
12	For the State Contribution to Social	
13	Security .....	0
14	For Contractual Services .....	322,000
15	For Travel .....	2,000
16	For Commodities .....	60,000
17	For Equipment .....	130,500
18	For Operation of Auto Equipment .....	<u>0</u>
19	Total	\$514,500

20 FOR ALCHOL TRAFFIC SAFETY

21 Section 95. The following named sums, or so much thereof  
 22 as may be necessary for the agencies hereafter named, are

1 appropriated from the Road Fund to the Department of  
 2 Transportation for implementation of the Alcohol Traffic  
 3 Safety Programs of Title XXIII of the Surface Transportation  
 4 Assistance Act of 1982, as amended by MAP-21:

5 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

6	For Contractual Services .....	3,000
7	For Travel .....	1,000
8	For Commodities .....	1,000
9	For Printing .....	10,000
10	For Equipment .....	0
11	For Operation of Auto Equipment .....	<u>0</u>
12	Total	\$15,000

13 FOR THE DEPARTMENT OF TRANSPORTATION (410)

14	For Contractual Services .....	375,000
15	For Travel .....	35,700
16	For Commodities .....	30,000
17	For Printing .....	15,300
18	For Equipment .....	<u>100,000</u>
19	Total	\$556,000

20 FOR THE SECRETARY OF STATE (410)

21	For Personal Services .....	56,000
22	For Employee Retirement	

1	Contributions Paid by State .....	1,600
2	For the State Contribution to State	
3	Employees' Retirement System .....	22,600
4	For the State Contribution to Social	
5	Security .....	900
6	For Contractual Services .....	500
7	For Travel .....	1,500
8	For Commodities .....	33,000
9	For Printing .....	2,600
10	For Equipment .....	0
11	For Telecommunication Services .....	0
12	For Operation of Auto Equipment .....	<u>0</u>
13	Total	\$118,700

14	FOR THE DEPARTMENT OF STATE POLICE (410)	
15	For Personal Services .....	541,100
16	For the State Contribution to State	
17	Employees' Retirement System .....	218,100
18	For the State Contribution to Social	
19	Security .....	8,400
20	For Contractual Services .....	8,000
21	For Travel .....	1,300
22	For Commodities .....	2,400
23	For Printing .....	0
24	For Equipment .....	177,000

1 For Telecommunication Services .....0  
 2 For Operation of Auto Equipment ..... 45,000  
 3 Total \$1,001,300

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

6 For Contractual Services .....250,000  
 7 For Printing ..... 0  
 8 Total \$250,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

11 For Contractual Services .....18,000  
 12 For Travel .....18,000  
 13 For Commodities ..... 4,000  
 14 Total \$40,000

15 Section 100. The following named sums, or so much  
 16 thereof as may be necessary, for the objects and purposes  
 17 hereinafter named, are appropriated from the Road Fund to  
 18 meet the ordinary and contingent expenses of the Department  
 19 of Transportation:

FOR AERONAUTICS

21 For Personal Services:

22 Payable from the Road Fund .....6,103,100

1 For State Contributions to State  
 2 Employees' Retirement System:  
 3 Payable from the Road Fund .....2,460,300  
 4 For State Contributions to Social Security:  
 5 Payable from the Road Fund .....461,100  
 6 For Contractual Services:  
 7 Payable from the Road Fund .....2,244,200  
 8 Payable from Air Transportation Revolving Fund .....750,000  
 9 For Travel:  
 10 Payable from the Road Fund .....95,000  
 11 For Travel: Executive Air Transportation  
 12 Expenses of the General Assembly/Governor's Office:  
 13 Payable from the Road Fund .....265,000  
 14 For Commodities:  
 15 Payable from the Road Fund .....963,000  
 16 Payable from Aeronautics Fund .....49,500  
 17 For Equipment:  
 18 Payable from the Road Fund .....84,300  
 19 For Equipment: Purchase of Cars and Trucks:  
 20 Payable from the Road Fund .....0  
 21 For Telecommunications Services:  
 22 Payable from the Road Fund .....105,000  
 23 For Operation of Automotive Equipment:  
 24 Payable from the Road Fund ..... 12,300  
 25 Total \$13,592,800



1 Section 105. The following named sums, or so much  
 2 thereof as may be necessary, for the objects and purposes  
 3 hereinafter named, are appropriated from the Road Fund to  
 4 meet the ordinary and contingent expenses of the Department  
 5 of Transportation:

6 FOR PUBLIC AND INTERMODAL TRANSPORTATION

7	For Personal Services .....	3,638,000
8	For State Contributions to State	
9	Employees' Retirement System .....	1,466,600
10	For State Contributions to Social	
11	Security .....	269,300
12	For Contractual Services .....	52,600
13	For Travel .....	44,000
14	For Commodities .....	4,000
15	For Equipment .....	3,000
16	For Equipment: Purchase of Cars and Trucks .....	0
17	For Telecommunications Services .....	45,000
18	For Operation of Automotive Equipment .....	<u>0</u>
19	Total	\$5,522,500

20 Section 110. The following named sums, or so much  
 21 thereof as may be necessary, are appropriated from the Motor  
 22 Fuel Tax Fund to the Department of Transportation for the  
 23 ordinary and contingent expenses incident to the operations

1 and functions of administering the provisions of the  
 2 "Illinois Highway Code", relating to use of Motor Fuel Tax  
 3 Funds by the counties, municipalities, road districts and  
 4 townships:

5 MOTOR FUEL TAX ADMINISTRATION

6 OPERATIONS

7	For Personal Services .....	8,072,000
8	For State Contributions to State	
9	Employees' Retirement System .....	3,254,100
10	For State Contributions to Social Security .....	603,100
11	For Group Insurance .....	2,457,600
12	For Contractual Services .....	75,800
13	For Travel .....	35,500
14	For Commodities .....	12,000
15	For Printing .....	34,000
16	For Equipment .....	3,400
17	For Telecommunications Services .....	17,200
18	For Operation of Automotive Equipment .....	<u>7,100</u>
19	Total	\$14,571,800

20 MULTI-MODAL LUMP SUMS

21 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

22 Section 115. The following named amounts, or so much  
 23 thereof as may be necessary, are appropriated from the Road

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

3 For Planning, Research and Development  
4 Purposes .....550,000

5 For costs associated with hazardous  
6 material abatement .....600,000

7 For metropolitan planning and research  
8 purposes as provided by law, provided  
9 such amount shall not exceed funds to  
10 be made available from the federal  
11 government or local sources .....37,000,000

12 For metropolitan planning and research  
13 purposes as provided by law .....6,000,000

14 For federal reimbursement of planning  
15 activities as provided by MAP-21 .....1,750,000

16 For the federal share of the IDOT  
17 ITS Program, provided expenditures do  
18 not exceed funds to be made available by  
19 the Federal Government .....1,000,000

20 For the state share of the IDOT ITS  
21 Corridor Program .....3,500,000

22 For the Department's share of costs  
23 with the Illinois Commerce Commission  
24 for monitoring railroad  
25 crossing safety ..... 0



1           Section 135. The sum of \$1,000,000, or so much thereof  
2 as may be necessary, is appropriated from the Road Fund to  
3 the Illinois Department of Transportation for costs  
4 associated with Illinois Terrorism Task Force, that consist  
5 of approved purchases for homeland security provided such  
6 expenditures do not exceed funds made available by the  
7 federal government for this purpose.

8           Section 140. The sum of \$3,000,000, or so much thereof  
9 as may be necessary, is appropriated from the Road Fund to  
10 the Illinois Department of Transportation for costs incurred  
11 by the Department's response to natural disasters,  
12 emergencies and acts of terrorism that receive Presidential  
13 and/or State Disaster Declaration status. These costs would  
14 include, but not be limited to, the Department's fuel costs,  
15 cost of materials and cost of equipment rentals. This  
16 appropriation is in addition to the Department's other  
17 appropriations for District and Central Office operations.

18           Section 145. The sum of \$600,000, or so much thereof as  
19 may be necessary, is appropriated from the Transportation  
20 Safety Highway Hire-back Fund to the Department of  
21 Transportation for agreements with the Illinois Department of  
22 State Police to provide patrol officers in highway  
23 construction work zones.



1 taxes lost due to government ownership.

2 FOR PUBLIC TRANSPORTATION

3 Section 165. The sum of \$258,700, or so much thereof as  
4 may be necessary, is appropriated from the Road Fund to the  
5 Department of Transportation for public transportation  
6 technical studies.

7 Section 170. The sum of \$1,034,900, or so much thereof  
8 as may be necessary, is appropriated from the Federal Mass  
9 Transit Trust Fund to the Department of Transportation for  
10 federal reimbursement of transit studies as provided by MAP-  
11 21.

12 MULTI-MODAL AWARDS AND GRANTS

13 FOR CENTRAL ADMINISTRATION AND PLANNING

14 Section 175. The following named amounts, or so much  
15 thereof as may be necessary, are appropriated from the Road  
16 Fund to the Department of Transportation for the objects and  
17 purposes hereinafter named:

18 For Tort Claims, including payment  
19 pursuant to P.A. 80-1078. Expenditures  
20 for this purpose may be made by the  
21 Department of Transportation without  
22 regard to the fiscal year in

1       which the service was rendered  
2       or cost incurred.....603,100  
3       For representation and indemnification  
4       for the Department of Transportation,  
5       the Illinois State Police and the  
6       Secretary of State, provided that the  
7       representation required resulted from  
8       the Road Fund portion of their  
9       normal operations. Expenditures for  
10      this purpose may be made by the  
11      Department of Transportation without  
12      regard to the fiscal year in which  
13      the service was rendered or cost incurred.....225,000  
14      For Transportation Enhancement,  
15      Congestion Mitigation, Air Quality,  
16      High Priority and Scenic By-way  
17      Projects not eligible for inclusion  
18      in the Highway Improvement Program  
19      Appropriation provided expenditures  
20      do not exceed funds made available by  
21      the federal government.....5,000,000  
22      For auto liability payments for  
23      the Department of Transportation,  
24      the Illinois State Police, and the  
25      Secretary of State, provided that the



1 liability resulted from the Road  
 2 Fund portion of their normal operations.  
 3 Expenditures for this purpose may  
 4 be made by the Department of  
 5 Transportation without regard to  
 6 the fiscal year in which service  
 7 was rendered or cost incurred..... 3,610,800  
 8 Total \$9,438,900

FOR HIGHWAYS

9  
 10 Section 180. The sum of \$3,485,000, or so much thereof  
 11 as may be necessary, is appropriated from the Road Fund to  
 12 the Department of Transportation for reimbursement to  
 13 participating counties in the County Engineers Compensation  
 14 Program, providing such reimbursements do not exceed funds to  
 15 be made available from their federal highway allocations  
 16 retained by the Department.

17 Section 185. The following named sums, or so much  
 18 thereof as may be necessary, are appropriated from the Road  
 19 Fund to the Department of Transportation for grants to local  
 20 governments for the following purposes:

- 21 For reimbursement of eligible expenses
- 22 arising from local Traffic Signal
- 23 Maintenance Agreements created by Part

1	468 of the Illinois Department of	
2	Transportation Rules and Regulations .....	4,000,000
3	For reimbursement of eligible expenses	
4	arising from City, County, and other	
5	State Maintenance Agreements .....	<u>10,500,000</u>
6	Total	\$14,500,000

7 FOR CYCLE RIDER SAFETY

8 Section 190. The sum of \$5,500,000, or so much thereof  
9 as may be necessary, is appropriated from the Cycle Rider  
10 Safety Training Fund, as authorized by Public Act 82-0649, to  
11 the Department of Transportation for reimbursements to State  
12 and local universities and colleges for Cycle Rider Safety  
13 Training Programs.

14 FOR HIGHWAY SAFETY

15 Section 195. The sum of 7,500,000, or so much thereof as  
16 may be necessary, is appropriated from the Road Fund to the  
17 Department of Transportation For local highway safety grants  
18 to county and municipal governments, state and private  
19 universities and other private entities for implementation of  
20 the Illinois Highway Safety Program under provisions of the  
21 National Highway Safety Act of 1966, as amended.

22 FOR COMMERCIAL MOTOR CARRIER SAFETY

1           Section 200. The sum of 135,800, or so much thereof as  
2 may be necessary, is appropriated from the Road Fund to the  
3 Department of Transportation For local highway safety grants  
4 to county and municipal governments, state and private  
5 universities and other private entities for implementation of  
6 the Commercial Motor Vehicle Safety Program under provisions  
7 of Title IV of the Surface Transportation Assistance Act of  
8 1982, as amended by MAP-21.

9                                   FOR IMPAIRED DRIVING INCENTIVE

10           Section 205. The sum of \$3,000,000, or so much thereof  
11 as may be necessary, is appropriated from the Road Fund to  
12 the Department of Transportation for local highway safety  
13 grants to county and municipal governments, state and private  
14 universities and other private entities for implementation of  
15 the Section 163 Impaired Driving Incentive Grant Program (.08  
16 Alcohol) as authorized by MAP-21.

17

18                                   FOR ALCOHOL TRAFFIC SAFETY

19           Section 210. The sum of \$2,000,000, or so much thereof  
20 as may be necessary, is appropriated from the Road Fund to  
21 the Department of Transportation for local highway safety  
22 grants to county and municipal governments, state and private  
23 universities and other private entities for implementation of  
24 the Alcohol Traffic Safety Programs of Title XXIII of the

1 Surface Transportation Assistance Act of 1982, as amended by  
2 MAP-21.

3 FOR AERONAUTICS

4 Section 215. The sum of \$400,000, or so much thereof as  
5 may be necessary, is appropriated from the Road Fund to the  
6 Department of Transportation for such purposes as are  
7 described in Sections 31 and 34 of the Illinois Aeronautics  
8 Act, as amended.

9 FOR PUBLIC TRANSPORTATION

10 Section 220. The sum of \$34,070,000, or so much thereof  
11 as may be necessary, is appropriated from the Road Fund to  
12 the Department of Transportation for grants to the Regional  
13 Transportation Authority intended to reimburse the Service  
14 Boards for providing reduced fares on mass transportation  
15 services for students, handicapped persons, and the elderly,  
16 to be allocated proportionally among the Service Boards based  
17 upon actual costs incurred by each Service Board for such  
18 reduced fares.

19 Section 225. The sum of \$8,500,000, or so much thereof  
20 as may be necessary, is appropriated from the Road Fund to  
21 the Department of Transportation for making a grant to the  
22 Regional Transportation Authority for the funding of the

1 Americans with Disabilities Act of 1990 (ADA) paratransit  
2 services and for other costs and services.

3 Section 230. The sum of \$15,000,000, or so much thereof  
4 as may be necessary, is appropriated from the Downstate  
5 Transit Improvement Fund to the Department of Transportation  
6 for making competitive capital grants pursuant to Section 2-  
7 15 of the Downstate Public Transportation Act (30 ILCS 740/2-  
8 15).

9 Section 235. The sum of \$342,000,000, or so much thereof  
10 as may be necessary, is appropriated from the Public  
11 Transportation Fund to the Department of Transportation for  
12 the purpose stated in Section 4.09 of the "Regional  
13 Transportation Authority Act", as amended.

14 Section 240. The sum of \$40,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Public  
16 Transportation Fund to the Department of Transportation for  
17 making a grant to the Regional Transportation Authority for  
18 Additional State Assistance to be used for its purposes as  
19 provided in the "Regional Transportation Authority Act", but  
20 in no event shall this amount exceed the amount provided for  
21 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
22 Capital Improvement bonds issued by the Regional

1 Transportation Authority pursuant to the Regional  
2 Transportation Authority Act as amended in 1989.

3 Section 245. The sum of \$91,000,000, or so much thereof  
4 as may be necessary, is appropriated from the Public  
5 Transportation Fund to the Department of Transportation for  
6 making a grant to the Regional Transportation Authority for  
7 Additional Financial Assistance to be used for its purposes  
8 as provided in the "Regional Transportation Authority Act",  
9 but in no event shall this amount exceed the amount provided  
10 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
11 Strategic Capital Improvement bonds issued by the Regional  
12 Transportation Authority pursuant to the Regional  
13 Transportation Authority Act as amended in 1999.

14 Section 250. The following named sums, or so much  
15 thereof as may be necessary, are appropriated from the  
16 Downstate Public Transportation Fund to the Department of  
17 Transportation for operating assistance grants to provide a  
18 portion of the eligible operating expenses for the following  
19 carriers for the purposes stated in Article II of Public Act  
20 78-1109, as amended:

- 21 Champaign-Urbana Mass Transit District .....27,466,600
- 22 Greater Peoria Mass Transit District (with

1	Service to Pekin) .....	21,269,800
2	Rock Island County Metropolitan	
3	Mass Transit District .....	17,318,700
4	Rockford Mass Transit District .....	14,374,800
5	Springfield Mass Transit District .....	13,979,200
6	Bloomington-Normal Public Transit System .....	7,840,800
7	City of Decatur .....	6,865,500
8	City of Quincy .....	3,433,000
9	City of Galesburg .....	1,560,800
10	Stateline Mass Transit District (with	
11	service to South Beloit) .....	366,100
12	City of Danville .....	2,497,200
13	RIDES Mass Transit District .....	6,362,300
14	South Central Illinois Mass Transit District .....	5,217,900
15	River Valley Metro Mass Transit District .....	4,606,500
16	Jackson County Mass Transit District .....	425,700
17	City of DeKalb .....	3,224,100
18	City of Macomb .....	2,154,800
19	Shawnee Mass Transit District .....	1,985,600
20	St. Clair County Transit District .....	51,129,400
21	West Central Mass Transit District .....	984,700
22	Monroe-Randolph Transit District .....	886,800
23	Madison County Mass Transit District .....	20,373,000
24	Bond County .....	314,200
25	Bureau County (with service to Putnam County) .....	714,800

1	Coles County .....	480,500
2	East Central IL Mass Transit District .....	332,800
3	City of Freeport/Stephenson County .....	837,400
4	Henry County .....	368,600
5	Jo Daviess County .....	504,600
6	Kankakee County .....	656,300
7	Peoria County .....	457,600
8	Piatt County .....	439,600
9	Shelby County .....	728,500
10	Tazewell County .....	676,200
11	CRIS Rural Mass Transit District .....	676,300
12	Kendall County .....	1,570,400
13	McLean County .....	1,332,500
14	Woodford County .....	296,800
15	Lee and Ogle Counties .....	725,800
16	Whiteside County .....	599,000
17	Champaign County .....	577,600
18	Boone County .....	121,000
19	DeKalb County .....	453,800
20	Grundy County .....	278,300
21	Stark County .....	121,000
22	Warren County .....	169,400
23	Rock Island/Mercer Counties .....	278,300
24	Hancock County .....	175,500
25	Macoupin County .....	363,000



1	Fulton County .....	242,000
2	Effingham County .....	363,000
3	City of Ottawa (serving LaSalle County) .....	968,000
4	Carroll County .....	145,200
5	Cass County .....	121,000
6	Knox County .....	193,600
7	Logan County (with service to Mason County) .....	387,200
8	Macon County .....	169,400
9	Schuyler County .....	60,500
10	Sangamon County (with service to Menard County) .....	400,000
11	Christian County .....	<u>250,000</u>
12	Total	\$231,873,000

13           Section 255. The sum of \$585,600, or so much thereof as  
14 may be necessary, is appropriated from the Downstate Public  
15 Transportation Fund to the Department of Transportation for  
16 audit adjustments in accordance with Sections 2-7 and 2-15 of  
17 the "Downstate Public Transportation Act", as amended (30  
18 ILCS 740/2-7 and 740/2-15), including prior year costs.

19           Section 260. The sum of \$2,613,500, or so much thereof  
20 as may be necessary, is appropriated from the Downstate  
21 Public Transportation Fund to the Department of  
22 Transportation for the purpose stated in Section 6z-17 of the  
23 State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of

1 the Downstate Public Transportation Act (30 ILCS 740/2-2.04),  
2 for a grant to Madison County equal to the sales tax  
3 transferred from the State and Local Sales Tax Reform Fund.

4 FOR RAIL PASSENGER

5 Section 265. The sum of \$38,000,000, or so much thereof  
6 as may be necessary, is appropriated from the Road Fund to  
7 the Department of Transportation for funding the State's  
8 share of intercity rail passenger service and making  
9 necessary expenditures for services and other program  
10 improvements.

11 Section 270. The sum of \$540,000, or so much thereof as  
12 may be necessary, is appropriated from the Intercity  
13 Passenger Rail Fund to the Department of Transportation for  
14 grants to Amtrak or its successor for the operation of  
15 intercity rail services in the state.

16 Section 275. The following named sums, or so much  
17 thereof as are available for distribution in accordance with  
18 Section 8 of the Motor Fuel Tax Law, are appropriated from  
19 the Motor Fuel Tax Fund to the Department of Transportation  
20 for the purposes stated:

21 DISTRIBUTIVE ITEMS

1 For apportioning, allotting, and paying  
 2 as provided by law:  
 3 To Counties .....212,868,000  
 4 To Municipalities .....298,040,000  
 5 To Counties for Distribution to  
 6 Road Districts .....96,592,000  
 7 Total \$607,500,000

MULTI-MODAL REFUNDS

FOR HIGHWAYS

10 Section 280. The following named amount, or so much  
 11 thereof as may be necessary, is appropriated from the Road  
 12 Fund to the Department of Transportation for the objects and  
 13 purposes hereinafter named:

14 For Refunds .....50,000

FOR TRAFFIC SAFETY

16 Section 285. The following named amount, or so much  
 17 thereof as may be necessary, is appropriated from the Road  
 18 Fund to the Department of Transportation for the objects and  
 19 purposes hereinafter named:

20 For Refunds .....6,000

FOR AERONAUTICS

22 Section 290. The following named amount, or so much

1 thereof as may be necessary, is appropriated from the  
2 Aeronautics Fund to the Department of Transportation for the  
3 objects and purposes hereinafter named:

4 For Refunds .....500

5 Section 295. No contract shall be entered into or  
6 obligation incurred or any expenditure made from an  
7 appropriation herein made in

8 Section 245 SCIP Debt Service I

9 Section 250 SCIP Debt Service II

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

13 Total, This Article \$2,438,350,600

14 ARTICLE 2  
15 DEPARTMENT OF TRANSPORTATION  
16 MULTIMODAL OFFICES  
17 LUMP SUMS  
18 FOR CENTRAL ADMINISTRATION AND PLANNING

19 Section 5. The sum of \$2,008,669, or so much thereof as  
20 may be necessary, and remains unexpended at the close of  
21 business on June 30, 2013, from the appropriation and

1 reappropriation heretofore made Article 21, Section 10 and  
2 Article 22, Section 5 of Public Act 97-0731, as amended is  
3 reappropriated from the Road Fund to the Department of  
4 Transportation for Planning, Research and Development  
5 Purposes.

6 Section 10. The sum of \$857,025, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2013, from the appropriation and  
9 reappropriation heretofore made in Article 21, Section 10 and  
10 Article 22, Section 10 of Public Act 97-0731, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for costs associated with hazardous material  
13 abatement.

14 Section 15. The sum of \$93,286,030, or so much thereof as  
15 may be necessary, and remains unexpended, less \$18,000,000 to  
16 be lapsed from the unpaid balance, at the close of business  
17 on June 30, 2013, from the appropriation and reappropriation  
18 heretofore made in Article 21, Section 10 and Article 22,  
19 Section 15 of Public Act 97-0731, as amended, is  
20 reappropriated from the Road Fund to the Department of  
21 Transportation, for metropolitan planning and research  
22 purposes as provided by law, provided such amount shall not  
23 exceed funds to be made available from the federal government

1 or local sources.

2 Section 20. The sum of \$14,582,480, or so much thereof as  
3 may be necessary, and remains unexpended at the close of  
4 business on June 30, 2013, from the appropriation and  
5 reappropriation heretofore made in Article 21, Section 10 and  
6 Article 22, Section 20 of Public Act 97-0731, as amended, is  
7 reappropriated from the Road Fund to the Department of  
8 Transportation for metropolitan planning and research  
9 purposes as provided by law.

10 Section 25. The sum of, \$21,504,437, or so much thereof  
11 as may be necessary, and remains unexpended, less \$1,800,000  
12 to be lapsed from the unpaid balance, at the close of  
13 business on June 30, 2013, from the appropriation and  
14 reappropriation heretofore made in Article 21, Section 10 and  
15 Article 22, Section 25 of Public Act 97-0731, as amended, is  
16 reappropriated from the Road Fund to the Department of  
17 Transportation for the federal share of the IDOT ITS program,  
18 provided expenditures do not exceed funds to be made  
19 available by the Federal Government.

20 Section 30. The sum of \$21,432,285, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2013, from the appropriation and

1 reappropriation heretofore made in Article 21, Section 10 and  
2 Article 22, Section 30 of Public Act 97-0731, as amended, is  
3 reappropriated from the Road Fund to the Department of  
4 Transportation for the state share of the IDOT ITS program.

5 Section 35. The sum of \$8,756,593, or so much thereof as  
6 may be necessary, and remains unexpended, less \$3,000,000 to  
7 be lapsed from the unpaid balance, at the close of business  
8 on June 30, 2013, from the appropriation and reappropriation  
9 heretofore made in Article 21, Section 15 and Article 22,  
10 Section 35 of Public Act 97-0731, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for the administrative expenses associated  
13 with the implementation of the American Recovery and  
14 Reinvestment Act of 2009 and other capital projects.

15 FOR HIGHWAYS

16 Section 40. The sum of \$2,442,554, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2013, from the appropriation and  
19 reappropriation heretofore made in Article 21, Section 40 and  
20 Article 22, Section 45 of Public Act 97-0731, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for repair of damages by motorists to state  
23 vehicles and equipment or replacement of state vehicles and

1 equipment, provided such amount not exceed funds to be made  
2 available from collections from claims filed by the  
3 Department to recover the costs of such damages.

4 Section 45. The sum of \$4,628,070, or so much thereof as  
5 may be necessary, and remains unexpended at the close of  
6 business on June 30, 2013, from the appropriation and  
7 reappropriation heretofore made in Article 21, Section 45 and  
8 Article 22, Section 50 of Public Act 97-0731, as amended, is  
9 reappropriated from the Road Fund to the Department of  
10 Transportation for costs associated with the State Radio  
11 Communications for the 21<sup>st</sup> Century (STARCOM) program.

12 Section 50. The sum of \$134,504, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2013, from the appropriation and  
15 reappropriation heretofore made in Article 21, Section 50 and  
16 Article 22, Section 55 of Public Act 97-0731, as amended, is  
17 reappropriated from the Road Fund to the Department of  
18 Transportation for costs associated with the Technology  
19 Transfer Center, including the purchase of equipment, media  
20 initiatives and training, provided such expenditures do not  
21 exceed funds to be made available by the federal government  
22 for this purpose.





1 business on June 30, 2013, from the reappropriation  
2 heretofore made in Article 22, Section 75 of Public Act 97-  
3 0731, as amended, is reappropriated from the Road Fund to the  
4 Department of Transportation for programs related to  
5 distracted driving, provided such amount not exceed funds to  
6 be made available from the federal government this purpose.

7 FOR PUBLIC AND INTERMODAL TRANSPORTATION

8 Section 70. The sum of \$916,277, or so much thereof as  
9 may be necessary, and remains unexpended at the close of  
10 business on June 30, 2013, from the appropriation and  
11 reappropriation heretofore made in Article 21, Section 185  
12 and Article 22, Section 130 of Public Act 97-0731, as  
13 amended, is reappropriated from the Road Fund to the  
14 Department of Transportation for public transportation  
15 technical studies.

16 Section 75. The sum of \$4,699,301, or so much thereof as  
17 may be necessary, and remains unexpended, less \$750,000 to be  
18 lapsed from the unpaid balance, at the close of business on  
19 June 30, 2013, from the appropriation and reappropriation  
20 heretofore made in Article 21, Section 190 and Article 22,  
21 Section 135 of Public Act 97-0731, as amended, is  
22 reappropriated from the Federal Mass Transit Trust Fund to  
23 the Department of Transportation for federal reimbursement of

1 transit studies as provided by SAFETEA-LU.

2 AWARDS AND GRANTS

3 FOR CENTRAL ADMINISTRATION AND PLANNING

4 Section 80. The sum of \$32,680,692, or so much thereof  
5 as may be necessary, and remains unexpended at the close of  
6 business on June 30, 2013, from the appropriation and  
7 reappropriation heretofore made in Article 21, Section 20  
8 and Article 22, Section 40 of Public Act 097-0731, as  
9 amended, is reappropriated to the Department of  
10 Transportation for Transportation enhancement, Congestion  
11 Mitigation, Air Quality, High Priority and Scenic By-way  
12 Projects not eligible for inclusion in the Highway  
13 Improvement Program Appropriation provided expenditures do  
14 not exceed funds made available by the federal government.

15 FOR HIGHWAYS

16 Section 85. The sum of \$30,172,128, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2013, from the appropriations and  
19 reappropriation heretofore in Article 21, Section 80 and in  
20 Article 22, Section 65 of Public Act 97-0731, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for reimbursements of eligible expenses  
23 arising from local Traffic Signal Maintenance Agreements

1 created by Part 468 of the Illinois Department of  
2 Transportation Rules and Regulations and reimbursements of  
3 eligible expenses arising from City, County, and other State  
4 Maintenance Agreements.

5 FOR CYCLE RIDER SAFETY

6 Section 90. The sum of \$939,694, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2013, from the reappropriation  
9 heretofore made, in Article 22, Section 80 of Public Act 97-  
10 0731, as amended, is reappropriated from the Cycle Rider  
11 Safety Training Fund to the Department of Transportation for  
12 reimbursements to State and local universities and colleges  
13 for Cycle Rider Safety Training Programs.

14 Section 95. The sum of \$6,283,873, or so much thereof as  
15 may be necessary, and remains unexpended at the close of  
16 business on June 30, 2013, from the appropriation and  
17 reappropriation heretofore made, in Article 21, Section 105  
18 and Article 22, Section 85 of Public Act 97-0731, as amended,  
19 is reappropriated from the Cycle Rider Safety Training Fund  
20 to the Department of Transportation for reimbursements to  
21 State and local universities and colleges for Cycle Rider  
22 Safety Training Programs.

## 1 HIGHWAY SAFETY PROGRAM

2 Section 100. The sum of \$7,595,023, or so much thereof as  
3 may be necessary, and remains unexpended, less \$3,797,523 to  
4 be lapsed from the unpaid balance, at the close of business  
5 on June 30, 2013, from the reappropriation heretofore made in  
6 Article 22, Section 95 of Public Act 97-0731, as amended, is  
7 reappropriated from the Road Fund to the Department of  
8 Transportation for Highway Safety Grants for local highway  
9 safety projects by county and municipal governments, state  
10 and private universities and other private entities.

11 Section 105. The sum of \$14,790,464, or so much thereof  
12 as may be necessary, and remains unexpended at the close of  
13 business on June 30, 2013, from the appropriation and  
14 reappropriation heretofore made in Article 21, Section 270,  
15 and Article 22 Section 100 of Public Act 97-0731, as amended,  
16 is reappropriated from the Road Fund to the Department of  
17 Transportation for Illinois Highway Safety Program local  
18 highway safety projects by county and municipal governments,  
19 state and private universities and other private entities.

20 Section 110. The sum of \$283,194, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2013, from the appropriation and  
23 reappropriation heretofore made in Article 21, Section 275,

1 and Article 22, Section 105 of Public Act 97-0731, as  
2 amended, is reappropriated from the Road Fund to the  
3 Department of Transportation for implementation of the  
4 Commercial Motor Vehicle Safety Program for local highway  
5 safety projects by county and municipal governments, state  
6 and private universities and other private entities.

7 Section 115. The sum of \$10,782,396, or so much thereof  
8 as may be necessary, and remains unexpended, less \$5,391,196  
9 to be lapsed from the unpaid balance, at the close of  
10 business on June 30, 2013, from the reappropriation  
11 heretofore made in Article 22, Section 110 of Public Act 97-  
12 0731, as amended, is reappropriated from the Road Fund to the  
13 Department of Transportation for implementation of Section  
14 163 Impaired Driving Incentive Grant Program (.08 alcohol)  
15 for local highway safety projects by county and municipal  
16 governments, state and private universities and other private  
17 entities.

18 Section 120. The sum of \$7,822,807, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2013, from the appropriation and  
21 reappropriation heretofore made in Article 21, Section 280,  
22 and Article 22, Section 115 of Public Act 97-0731, as  
23 amended, is reappropriated from the Road Fund to the

1 Department of Transportation for implementation of the  
2 Section 163 Impaired Driving Incentive Grant Program (.08  
3 alcohol) for local highway safety projects by county and  
4 municipal governments, state and private universities and  
5 other private entities.

6 Section 125. The sum of \$8,525,553, or so much thereof as  
7 may be necessary, and remains unexpended, less \$4,514,700 to  
8 be lapsed from the unpaid balance, at the close of business  
9 on June 30, 2013, from the reappropriation heretofore made in  
10 Article 22, Section 120 of Public Act 97-0731, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for implementation of the Alcohol Traffic  
13 Safety Programs (410) for local highway safety projects by  
14 county and municipal governments, state and private  
15 universities and other private entities.

16 Section 130. The sum of \$4,994,380, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2013 from the appropriation and  
19 reappropriation heretofore made in Article 21, Section 285,  
20 and Article 22, Section 125 of Public Act 97-0731, as  
21 amended, is reappropriated from the Road Fund to the  
22 Department of Transportation for implementation of the  
23 Alcohol Traffic Safety Programs (410) for local highway

1 safety projects by county and municipal governments, state  
2 and private universities and other private entities.

3 FOR AERONAUTICS

4 Section 135. The sum of \$1,680,600, or so much thereof  
5 as may be necessary, and remains unexpended, less \$400,000 to  
6 be lapsed from the unpaid balance, at the close of business  
7 on June 30, 2013, from the appropriation and reappropriation  
8 heretofore made in Article 21, Section 170 and Article 22,  
9 Section 90 of Public Act 97-0731, as amended, is  
10 reappropriated from the Road Fund to the Department of  
11 Transportation for such purposes as are described in Sections  
12 31 and 34 of the Illinois Aeronautics Act, as amended.

13 FOR PUBLIC AND INTERMODAL TRANSPORTATION

14 Section 140. The sum of \$54,987,250, or so much thereof  
15 as may be necessary, and remains unexpended, less  
16 \$10,000,000 to be lapsed from the unpaid balance, at the  
17 close of business on June 30, 2013, from the appropriation  
18 and reappropriation heretofore made in Article 21, Section  
19 215 and Article 22, Section 140 of Public Act 97-0731, as  
20 amended, is reappropriated from the Downstate Transit  
21 Improvement Fund to the Department of Transportation for  
22 making competitive capital grants pursuant to Section 2-15 of  
23 the Downstate Public Transportation Act. (30 ILCS 740/2-15)



1 Section 145. The following named sums, or so much thereof  
 2 as may be necessary, and remains unexpended at the close of  
 3 business on June 30, 2013, from the appropriations heretofore  
 4 made in Article 21, Sections 35, 110, 115, 120, 125, 130,  
 5 135, 140, 145, 150 and 155 of Public Act 97-0731, as amended,  
 6 is reappropriated from the Road Fund to the Department of  
 7 Transportation for equipment as follows:

8	Central Offices, Division of Highways	
9	For Equipment .....	359,523
10	Day Labor	
11	For Equipment .....	206,661
12	District 1, Schaumburg Office	
13	For Equipment .....	1,493,338
14	District 2, Dixon Office	
15	For Equipment .....	1,061,237
16	District 3, Ottawa Office	
17	For Equipment .....	1,045,162
18	District 4, Peoria Office	
19	For Equipment .....	1,078,006
20	District 5, Paris Office	
21	For Equipment .....	1,106,573
22	District 6, Springfield Office	
23	For Equipment .....	1,044,272
24	District 7, Effingham Office	

1	For Equipment .....	1,096,878
2	District 8, Collinsville Office	
3	For Equipment .....	1,440,495
4	District 9, Carbondale Office	
5	For Equipment .....	<u>1,040,106</u>
6	Total	\$10,972,251

7 Section 150. The following named sums, or so much thereof  
 8 as may be necessary, and remains unexpended at the close of  
 9 business on June 30, 2013, from the appropriations heretofore  
 10 made in Article 21, Sections 5, 35, 90, 110, 115, 120, 125,  
 11 130, 135, 140, 145, 150, 155 and 160 of Public Act 97-0731,  
 12 as amended, is reappropriated from the Road Fund to the  
 13 Department of Transportation for the purchase of Cars and  
 14 Trucks as follows:

15	Central Offices, Administration and Planning	
16	For Purchase of Cars and Trucks .....	32,200
17	Central Offices, Division of Highways	
18	For Purchase of Cars and Trucks .....	194,200
19	Traffic Safety	
20	For Purchase of Cars and Trucks .....	43,500
21	Day Labor	
22	For Purchase of Cars and Trucks .....	585,369
23	District 1, Schaumburg Office	
24	For Purchase of Cars and Trucks .....	6,013,000

1	District 2, Dixon Office	
2	For Purchase of Cars and Trucks .....	1,993,200
3	District 3, Ottawa Office	
4	For Purchase of Cars and Trucks .....	1,939,400
5	District 4, Peoria Office	
6	For Purchase of Cars and Trucks .....	2,411,200
7	District 5, Paris Office	
8	For Purchase of Cars and Trucks .....	1,160,700
9	District 6, Springfield Office	
10	For Purchase of Cars and Trucks .....	2,328,900
11	District 7, Effingham Office	
12	For Purchase of Cars and Trucks .....	1,328,500
13	District 8, Collinsville Office	
14	For Purchase of Cars and Trucks .....	1,779,400
15	District 9, Carbondale Office	
16	For Purchase of Cars and Trucks .....	852,900
17	Aeronautics	
18	For Purchase of Cars and Trucks .....	<u>16,200</u>
19	Total	\$20,678,669
20	Total, Article 2	\$356,392,253

21 Section 99. Effective date. This Act takes effect July 1,  
22 2013.