

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	45,999,500
14	For State Contributions to State	
15	Employees' Retirement System	19,475,800
16	For State Contributions to	
17	Social Security	3,416,900
18	For Contractual Services	26,416,300
19	For Travel	460,600
20	For Commodities	331,900
21	For Printing	434,600
22	For Equipment	7,912,700

1 For Equipment:

2 Purchase of Cars & Trucks2,625,000

3 For Telecommunications Services425,000

4 For Operation of Automotive Equipment5,282,900

5 Total \$112,781,200

6 Section 10. 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 FOR BUREAU OF INFORMATION PROCESSING

12 For Personal Services6,880,500

13 For State Contributions to State

14 Employees' Retirement System2,913,100

15 For State Contributions to Social Security512,600

16 For Contractual Services10,000,000

17 For Travel20,900

18 For Commodities25,800

19 For Equipment6,500

20 For Electronic Data Processing18,500,000

21 For Telecommunications415,000

22 Total \$39,274,400

23 Section 15. The following named sums, or so much thereof

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

5 FOR HIGHWAYS CENTRAL OFFICES

6	For Personal Services	32,165,400
7	For Extra Help	1,000,000
8	For State Contributions to State	
9	Employees' Retirement System	14,041,900
10	For State Contributions to Social Security	2,457,700
11	For Contractual Services	4,610,000
12	For Travel	384,500
13	For Commodities	326,200
14	For Equipment	370,000
15	For Equipment:	
16	Purchase of Cars and Trucks	75,000
17	For Telecommunications Services	2,130,900
18	For Operation of Automotive Equipment	<u>313,700</u>
19	Total	\$57,875,300

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

1 FOR BUREAU OF DAY LABOR

2 For Personal Services3,792,600

3 For State Contributions to State

4 Employees' Retirement System1,605,700

5 For State Contributions to Social Security443,100

6 For Contractual Services4,100,000

7 For Travel120,000

8 For Commodities138,400

9 For Equipment867,200

10 For Equipment:

11 Purchase of Cars and Trucks546,000

12 For Telecommunications Services28,000

13 For Operation of Automotive Equipment580,000

14 Total \$12,221,000

15 Section 25. The following named sums, or so much thereof
16 as may be necessary, for the objects and purposes hereinafter
17 named, are appropriated from the Road Fund to meet the
18 ordinary and contingent expenses of the Department of
19 Transportation:

20 DISTRICT 1, SCHAUMBURG OFFICE

21 For Personal Services100,390,100

22 For Extra Help11,750,000

23 For State Contributions to State

24 Employees' Retirement System47,479,000

1	For State Contributions to Social Security	8,378,000
2	For Contractual Services	11,700,200
3	For Travel	260,000
4	For Commodities	22,251,500
5	For Equipment	506,700
6	For Equipment:	
7	Purchase of Cars and Trucks	6,210,000
8	For Telecommunications Services	3,075,000
9	For Operation of Automotive Equipment	<u>11,454,700</u>
10	Total	\$235,455,200

11 Section 30. The following named sums, or so much thereof
 12 as may be necessary, for the objects and purposes hereinafter
 13 named, are appropriated from the Road Fund to meet the
 14 ordinary and contingent expenses of the Department of
 15 Transportation:

16 DISTRICT 2, DIXON OFFICE

17	For Personal Services	30,061,300
18	For Extra Help	3,000,000
19	For State Contributions to State	
20	Employees' Retirement System	13,997,800
21	For State Contributions to Social Security	2,463,100
22	For Contractual Services	3,846,400
23	For Travel	80,000
24	For Commodities	6,255,300

1	For Equipment	367,700
2	For Equipment:	
3	Purchase of Cars and Trucks	1,806,000
4	For Telecommunications Services	260,000
5	For Operation of Automotive Equipment	<u>4,600,000</u>
6	Total	\$66,737,600

7 Section 35. 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 DISTRICT 3, OTTAWA OFFICE

13	For Personal Services	27,945,100
14	For Extra Help	2,850,000
15	For State Contributions to State	
16	Employees' Retirement System	13,038,300
17	For State Contributions to Social Security	2,297,300
18	For Contractual Services	3,491,600
19	For Travel	67,600
20	For Commodities	6,219,700
21	For Equipment	367,700
22	For Equipment:	
23	Purchase of Cars and Trucks	2,370,000
24	For Telecommunications Services	240,000

1	For Operation of Automotive Equipment	<u>4,417,500</u>
2	Total	\$63,304,800

3 Section 40. 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 Road Fund to meet the
 6 ordinary and contingent expenses of the Department of
 7 Transportation:

8 DISTRICT 4, PEORIA OFFICE

9	For Personal Services	26,034,400
10	For Extra Help	2,816,000
11	For State Contributions to State	
12	Employees' Retirement System	12,215,000
13	For State Contributions to Social Security	2,152,300
14	For Contractual Services	3,930,300
15	For Travel	67,500
16	For Commodities	4,001,900
17	For Equipment	377,200
18	For Equipment:	
19	Purchase of Cars and Trucks	1,867,600
20	For Telecommunications Services	258,500
21	For Operation of Automotive Equipment	<u>4,510,500</u>
22	Total	\$58,231,200

23 Section 45. The following named amounts, or so much

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

4 DISTRICT 5, PARIS OFFICE

5	For Personal Services	21,313,000
6	For Extra Help	2,104,000
7	For State Contributions to State	
8	Employees' Retirement System	9,914,500
9	For State Contributions to Social Security	1,742,200
10	For Contractual Services	2,950,000
11	For Travel	54,100
12	For Commodities	3,033,800
13	For Equipment	377,200
14	For Equipment:	
15	Purchase of Cars and Trucks	1,185,000
16	For Telecommunications Services	200,000
17	For Operation of Automotive Equipment	<u>3,355,300</u>
18	Total	\$46,229,100

19 Section 50. 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 meet the
22 ordinary and contingent expenses of the Department of
23 Transportation:

24 DISTRICT 6, SPRINGFIELD OFFICE

1	For Personal Services	29,431,600
2	For Extra Help	2,071,000
3	For State Contributions to State	
4	Employees' Retirement System	13,337,900
5	For State Contributions to Social Security	2,346,900
6	For Contractual Services	3,800,000
7	For Travel	70,000
8	For Commodities	4,315,200
9	For Equipment	357,900
10	For Equipment:	
11	Purchase of Cars and Trucks	3,065,000
12	For Telecommunications Services	248,400
13	For Operation of Automotive Equipment	<u>3,582,600</u>
14	Total	\$62,626,500

15 Section 55. The following named sums, or so much thereof
16 as may be necessary, for the objects and purposes hereinafter
17 named, are appropriated from the Road Fund to meet the
18 ordinary and contingent expenses of the Department of
19 Transportation:

20 DISTRICT 7, EFFINGHAM OFFICE

21	For Personal Services	23,899,700
22	For Extra Help	1,770,400
23	For State Contributions to State	
24	Employees' Retirement System	10,868,500

1	For State Contributions to Social Security	1,912,400
2	For Contractual Services	3,222,500
3	For Travel	75,000
4	For Commodities	2,675,000
5	For Equipment	367,300
6	For Equipment:	
7	Purchase of Cars and Trucks	1,270,000
8	For Telecommunications Services	165,000
9	For Operation of Automotive Equipment	<u>3,218,400</u>
10	Total	\$49,444,200

11 Section 60. The following named sums, or so much thereof
 12 as may be necessary, for the objects and purposes hereinafter
 13 named, are appropriated from the Road Fund to meet the
 14 ordinary and contingent expenses of the Department of
 15 Transportation:

16 DISTRICT 8, COLLINSVILLE OFFICE

17	For Personal Services	38,575,000
18	For Extra Help	3,100,000
19	For State Contributions to State	
20	Employees' Retirement System	17,644,800
21	For State Contributions to Social Security	3,092,400
22	For Contractual Services	7,151,700
23	For Travel	142,400
24	For Commodities	5,418,000

1	For Equipment	482,800
2	For Equipment:	
3	Purchase of Cars and Trucks	2,085,000
4	For Telecommunications Services	584,100
5	For Operation of Automotive Equipment	<u>4,251,400</u>
6	Total	\$82,527,600

7 Section 65. 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 DISTRICT 9, CARBONDALE OFFICE

13	For Personal Services	21,943,300
14	For Extra Help	1,650,000
15	For State Contributions to State	
16	Employees' Retirement System	9,989,200
17	For State Contributions to Social Security	1,748,300
18	For Contractual Services	3,222,500
19	For Travel	48,500
20	For Commodities	2,773,400
21	For Equipment	357,900
22	For Equipment:	
23	Purchase of Cars and Trucks	1,200,000
24	For Telecommunications Services	147,600

1	For Operation of Automotive Equipment	<u>3,086,800</u>
2	Total	\$46,167,500

3 FOR TRAFFIC SAFETY

4 Section 70. 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 the Department
 7 of Transportation for the ordinary and contingent expenses of
 8 the Division of Traffic Safety:

9 ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

10 OPERATIONS

11	For Personal Services	6,938,300
12	For State Contributions to State	
13	Employees' Retirement System	2,937,600
14	For State Contributions to Social Security	516,900
15	For Contractual Services	512,900
16	For Travel	85,000
17	For Commodities	155,700
18	For Printing	289,200
19	For Equipment	21,500
20	For Telecommunications Services	175,000
21	For Operation of Automotive Equipment	<u>327,800</u>
22	Total	\$11,959,900

23 FOR CYCLE RIDER SAFETY

1 Section 75. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated from the Cycle Rider Safety Training
 4 Fund, as authorized by Public Act 82-0649, to the Department
 5 of Transportation for the administration of the Cycle Rider
 6 Safety Training Program by the Division of Traffic Safety:

7 OPERATIONS

8	For Personal Services	304,500
9	For State Contributions to State	
10	Employees' Retirement System	128,900
11	For State Contributions to Social Security	22,700
12	For Group Insurance	69,000
13	For Contractual Services	14,600
14	For Travel	11,000
15	For Commodities	1,000
16	For Printing	1,700
17	For Equipment	<u>1,700</u>
18	Total	\$555,100

19 FOR HIGHWAY SAFETY

20 Section 80. 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
 23 Transportation for implementation of the Illinois Highway
 24 Safety Program under provisions of the National Highway

1 Safety Act of 1966, as amended:

2 FOR THE DEPARTMENT OF TRANSPORTATION

3	For Personal Services	1,549,100
4	For State Contributions to State Employees'	
5	Retirement System	655,900
6	For State Contributions to Social Security	114,800
7	For Contractual Services	1,151,200
8	For Travel	40,000
9	For Commodities	200,000
10	For Printing	95,000
11	For Equipment	<u>40,000</u>
12	Total	\$3,846,000

13 FOR THE SECRETARY OF STATE

14	For Personal Services	122,000
15	For Employee Retirement	
16	Contributions Paid by State	3,400
17	For State Contributions to State	
18	Employees' Retirement System	51,700
19	For State Contributions to Social Security	1,900
20	For Contractual Services	1,000
21	For Travel	1,500
22	For Operation of Automotive Equipment	<u>15,000</u>
23	Total	\$196,500

24 FOR THE DEPARTMENT OF STATE POLICE

25	For Personal Services	2,800,000
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1	For State Contributions to State	
2	Employees' Retirement System	1,185,500
3	For State Contributions to Social Security	47,600
4	For Contractual Services	33,500
5	For Travel	25,000
6	For Commodities	30,000
7	For Printing	1,500
8	For Equipment	6,500
9	For Operation of Auto Equipment	<u>172,500</u>
10	Total	\$4,302,100

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

13	For Contractual Services	102,000
14	For Travel	<u>3,000</u>
15	Total	\$105,000

FOR COMMERCIAL MOTOR CARRIER SAFETY

17 Section 85. The following named sums, or so much thereof
18 as may be necessary for the agencies hereinafter named, are
19 appropriated from the Road Fund to the Department of
20 Transportation for implementation of the Commercial Motor
21 Vehicle Safety Program under provisions of Title IV of the
22 Surface Transportation Assistance Act of 1982, as amended by
23 MAP-21:

FOR THE DEPARTMENT OF TRANSPORTATION

25	For Personal Services	2,613,100
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1	For State Contributions to State	
2	Employees' Retirement System	1,106,300
3	For State Contributions to Social Security	193,900
4	For Contractual Services	1,000,000
5	For Travel	210,000
6	For Commodities	65,000
7	For Printing	10,200
8	For Equipment	55,000
9	For Telecommunications Services	<u>90,000</u>
10	Total	\$5,343,500

FOR THE DEPARTMENT OF STATE POLICE

11		
12	For Personal Services	5,945,000
13	For State Contributions to State	
14	Employees' Retirement System	2,517,000
15	For State Contributions to Social Security	101,100
16	For Contractual Services	56,000
17	For Travel	130,000
18	For Commodities	80,000
19	For Printing	20,000
20	For Equipment	120,000
21	For Equipment:	
22	Purchase of Cars and Trucks	0
23	For Telecommunications Services	105,000
24	For Operation of Automotive Equipment	<u>735,000</u>
25	Total	\$9,809,100

1 FOR SAFETY

2 Section 90. The following named sums, or so much thereof
3 as may be necessary for the agencies hereafter named, are
4 appropriated from the Road Fund to the Department of
5 Transportation for programs as authorized by Sections 405c or
6 405F of PL 112-141 (MAP-21), or any successor legislation:

7 FOR THE DEPT OF HUMAN SERVICES

8	For Commodities	0
9	For Printing	<u>0</u>
10	Total	\$0

11 FOR THE DEPARTMENT OF TRANSPORTATION

12	For Contractual Services	320,000
13	For Travel	20,000
14	For Commodities	110,000
15	For Printing	6,500
16	For Equipment	<u>135,000</u>
17	Total	\$591,500

18 FOR THE SECRETARY OF STATE

19	For the State Contribution to Social	
20	Security	35,000
21	For Contractual Services	417,400
22	For Travel	5,000
23	For Commodities	5,000
24	For Printing	<u>1,500</u>

1	Total	\$463,900
2	FOR THE DEPARTMENT OF PUBLIC HEALTH	
3	For Contractual Services	280,000
4	FOR THE DEPARTMENT OF STATE POLICE	
5	For Personal Services	0
6	For the State Contribution to State	
7	Employees' Retirement System	0
8	For the State Contribution to Social	
9	Security	0
10	For Contractual Services	250,000
11	For Travel	3,000
12	For Commodities	0
13	For Equipment	45,000
14	For Operation of Auto Equipment	<u>0</u>
15	Total	\$298,000

16 FOR ALCOHOL TRAFFIC SAFETY

17 Section 95. The following named sums, or so much thereof
 18 as may be necessary for the agencies hereafter named, are
 19 appropriated from the Road Fund to the Department of
 20 Transportation for implementation of the Alcohol Traffic
 21 Safety Programs of Title XXIII of the Surface Transportation
 22 Assistance Act of 1982, as amended by MAP-21:

23 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

24	For Contractual Services	500
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1	For Travel	9,500
2	For Commodities	0
3	For Printing	8,000
4	For Equipment	<u>0</u>
5	Total	\$18,000
6	FOR THE DEPARTMENT OF TRANSPORTATION (410)	
7	For Contractual Services	335,000
8	For Travel	27,100
9	For Commodities	17,500
10	For Printing	15,000
11	For Equipment	<u>57,500</u>
12	Total	\$452,100
13	FOR THE SECRETARY OF STATE (410)	
14	For Personal Services	56,000
15	For Employee Retirement	
16	Contributions Paid by State	1,600
17	For the State Contribution to State	
18	Employees' Retirement System	23,700
19	For the State Contribution to Social	
20	Security	900
21	For Contractual Services	500
22	For Travel	1,000
23	For Commodities	10,000
24	For Printing	2,000
25	For Equipment	3,500

1 For Telecommunication Services0
 2 For Operation of Auto Equipment 0
 3 Total \$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

5 For Personal Services650,000
 6 For the State Contribution to State
 7 Employees' Retirement System275,200
 8 For the State Contribution to Social
 9 Security11,100
 10 For Contractual Services36,000
 11 For Travel9,600
 12 For Commodities18,100
 13 For Printing0
 14 For Equipment30,700
 15 For Telecommunication Services0
 16 For Operation of Auto Equipment62,500
 17 Total \$1,093,200

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

20 For the State Contribution to Social
 21 Security5,000
 22 For Contractual Services275,000
 23 For Travel4,500
 24 For Commodities3,000
 25 For Printing2,500

1	Total	\$290,000
2	FOR THE ADMINISTRATIVE OFFICE	
3	OF THE ILLINOIS COURTS (410)	
4	For Contractual Services	17,000
5	For Travel	22,500
6	For Commodities	2,500
7	For Printing	<u>3,000</u>
8	Total	\$45,000

9 Section 100. The following named sums, or so much
10 thereof as may be necessary, for the objects and purposes
11 hereinafter named, are appropriated from the Road Fund to
12 meet the ordinary and contingent expenses of the Department
13 of Transportation:

14 FOR AERONAUTICS

15	For Personal Services:	
16	Payable from the Road Fund	6,474,100
17	For State Contributions to State	
18	Employees' Retirement System:	
19	Payable from the Road Fund	2,741,100
20	For State Contributions to Social Security:	
21	Payable from the Road Fund	483,000
22	For Contractual Services:	
23	Payable from the Road Fund	2,244,200
24	Payable from Air Transportation Revolving Fund	900,000

1 For Travel:

2 Payable from the Road Fund93,000

3 For Travel: Executive Air Transportation

4 Expenses of the General Assembly/Governor's Office:

5 Payable from the General Revenue Fund265,000

6 For Commodities:

7 Payable from the Road Fund1,074,200

8 Payable from Aeronautics Fund449,500

9 For Equipment:

10 Payable from the Road Fund65,000

11 For Telecommunications Services:

12 Payable from the Road Fund102,500

13 For Operation of Automotive Equipment:

14 Payable from the Road Fund 18,400

15 Total \$14,910,000

16 Section 105. The following named sums, or so much

17 thereof as may be necessary, for the objects and purposes

18 hereinafter named, are appropriated from the Road Fund to

19 meet the ordinary and contingent expenses of the Department

20 of Transportation:

21 FOR PUBLIC AND INTERMODAL TRANSPORTATION

22 For Personal Services3,961,600

23 For State Contributions to State

24 Employees' Retirement System1,677,300

1	For State Contributions to Social	
2	Security	291,200
3	For Contractual Services	101,400
4	For Travel	43,000
5	For Commodities	4,000
6	For Equipment	3,000
7	For Telecommunications Services	45,000
8	For Operation of Automotive Equipment	<u>0</u>
9	Total	\$6,126,500

10 Section 110. The following named sums, or so much
 11 thereof as may be necessary, are appropriated from the Motor
 12 Fuel Tax Fund to the Department of Transportation for the
 13 ordinary and contingent expenses incident to the operations
 14 and functions of administering the provisions of the
 15 "Illinois Highway Code", relating to use of Motor Fuel Tax
 16 Funds by the counties, municipalities, road districts and
 17 townships:

18 MOTOR FUEL TAX ADMINISTRATION

19 OPERATIONS

20	For Personal Services	8,477,900
21	For State Contributions to State	
22	Employees' Retirement System	3,589,500
23	For State Contributions to Social Security	628,100
24	For Group Insurance	2,246,400

1	For Contractual Services	84,500
2	For Travel	45,000
3	For Commodities	11,400
4	For Printing	34,000
5	For Equipment	6,900
6	For Telecommunications Services	20,500
7	For Operation of Automotive Equipment	<u>2,700</u>
8	Total	\$15,146,900

MULTI-MODAL LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

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

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

1	purposes as provided by law	2,500,000
2	For metropolitan planning and research	
3	purposes for the Chicago Metropolitan	
4	Agency for Planning as provided by law	3,000,000
5	For Land Use Planning for the	
6	South Suburban Airport	500,000
7	For federal reimbursement of planning	
8	activities as provided by MAP-21	2,000,000
9	For the federal share of the IDOT	
10	ITS Program, provided expenditures	
11	do not exceed funds to be made available	
12	by the Federal Government	1,000,000
13	For the state share of the IDOT ITS	
14	Corridor Program	<u>4,500,000</u>
15	Total	\$51,650,000

16 FOR HIGHWAYS

17 Section 120. The sum of \$1,000,000, or so much thereof
18 as may be necessary, is appropriated from the Road Fund to
19 the Department of Transportation for repair of damages by
20 motorists to state vehicles and equipment or replacement of
21 state vehicles and equipment, provided such amount not exceed
22 funds to be made available from collections from claims filed
23 by the Department to recover the costs of such damages.

1 Section 125. The sum of \$3,000,000, or so much thereof
2 as may be necessary, is appropriated from the Road Fund to
3 the Department of Transportation for costs associated with
4 the State Radio Communications for the 21st Century (STARCOM)
5 program.

6 Section 130. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Road Fund to the
8 Department of Transportation for costs associated with the
9 Technology Transfer Center, including the purchase of
10 equipment, media initiatives, and training, provided that
11 such expenditures do not exceed funds to be made available by
12 the federal government for this purpose.

13 Section 135. The sum of \$500,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Illinois Department of Transportation for costs associated
16 with Illinois Terrorism Task Force, that consist of approved
17 purchases for homeland security provided such expenditures do
18 not exceed funds made available by the federal government for
19 this purpose.

20 Section 140. The sum of \$3,000,000, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to
22 the Illinois Department of Transportation for costs incurred

1 by the Department's response to natural disasters,
2 emergencies and acts of terrorism that receive Presidential
3 and/or State Disaster Declaration status. These costs would
4 include, but not be limited to, the Department's fuel costs,
5 cost of materials and cost of equipment rentals. This
6 appropriation is in addition to the Department's other
7 appropriations for District and Central Office operations.

8 Section 145. The sum of \$600,000, or so much thereof as
9 may be necessary, is appropriated from the Transportation
10 Safety Highway Hire-back Fund to the Department of
11 Transportation for agreements with the Illinois Department of
12 State Police to provide patrol officers in highway
13 construction work zones.

14 Section 150. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the Roadside Memorial
16 Fund to the Illinois Department of Transportation for payment
17 of fees, in whole or in part, imposed under subsection (f) of
18 Section 20 of the Roadside Memorial Act for DUI memorial
19 markers, to the extent that moneys from this fund are made
20 available.

21 FOR TRAFFIC SAFETY

22 Section 155. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for programs related to
3 distracted driving, provided such amounts do not exceed funds
4 to be made available from the federal government for this
5 purpose.

6 Section 160. The sum of \$5,800,000, or so much thereof
7 as may be necessary, is appropriated from the Road Fund to
8 the Department of Transportation for costs associated with
9 highway safety media campaigns, provided such amounts do not
10 exceed funds to be made available from the federal
11 government.

12 FOR AERONAUTICS

13 Section 165. The sum of \$600,000, or so much thereof as
14 may be necessary, is appropriated from the Tax Recovery Fund
15 to the Department of Transportation for maintenance and
16 repair costs incurred on real property owned by the
17 Department for development of an airport in Will County, for
18 applicable refunds of security deposits to lessees, and for
19 payments to the Will County Treasurer in lieu of leasehold
20 taxes lost due to government ownership.

21 FOR PUBLIC TRANSPORTATION

22 Section 170. The sum of \$358,700, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for public transportation
3 technical studies.

4 Section 175. The sum of \$1,034,900, or so much thereof
5 as may be necessary, is appropriated from the Federal Mass
6 Transit Trust Fund to the Department of Transportation for
7 federal reimbursement of transit studies as provided by MAP-
8 21.

9 MULTI-MODAL AWARDS AND GRANTS

10 FOR CENTRAL ADMINISTRATION AND PLANNING

11 Section 180. The following named amounts, or so much
12 thereof as may be necessary, are appropriated from the Road
13 Fund to the Department of Transportation for the objects and
14 purposes hereinafter named:

15 For Tort Claims, including payment
16 pursuant to P.A. 80-1078.
17 Expenditures for this purpose may
18 be made by the Department of
19 Transportation without regard to
20 the fiscal year in which the service
21 was rendered or cost incurred.....850,000
22 For representation and indemnification
23 for the Department of Transportation,

1 the Illinois State Police and the
 2 Secretary of State, provided that the
 3 representation required resulted from
 4 the Road Fund portion of their
 5 normal operations. Expenditures for
 6 this purpose may be made by the
 7 Department of Transportation without
 8 regard to the fiscal year in which
 9 the service was rendered or cost incurred.....225,000

10 For Transportation Enhancement, Congestion
 11 Mitigation, Air Quality, High Priority
 12 and Scenic By-way Projects not eligible
 13 for inclusion in the Highway Improvement
 14 Program Appropriation provided expenditures
 15 do not exceed funds made available by
 16 the federal government.....5,000,000

17 For auto liability payments for
 18 the Department of Transportation,
 19 the Illinois State Police, and the
 20 Secretary of State, provided that
 21 the liability resulted from the Road
 22 Fund portion of their normal operations.
 23 Expenditures for this purpose may
 24 be made by the Department of
 25 Transportation without regard to

1 the fiscal year in which service
 2 was rendered or cost incurred.....3,610,800
 3 Total \$9,685,800

FOR HIGHWAYS

4
 5 Section 185. The sum of \$3,645,000, or so much thereof
 6 as may be necessary, is appropriated from the Road Fund to
 7 the Department of Transportation for reimbursement to
 8 participating counties in the County Engineers Compensation
 9 Program, providing such reimbursements do not exceed funds to
 10 be made available from their federal highway allocations
 11 retained by the Department.

12 Section 190. The following named sums, or so much
 13 thereof as may be necessary, are appropriated from the Road
 14 Fund to the Department of Transportation for grants to local
 15 governments for the following purposes:

16 For reimbursement of eligible expenses
 17 arising from local Traffic Signal
 18 Maintenance Agreements created by Part
 19 468 of the Illinois Department of
 20 Transportation Rules and Regulations4,400,000
 21 For reimbursement of eligible expenses
 22 arising from City, County, and other
 23 State Maintenance Agreements10,500,000

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

4 FOR IMPAIRED DRIVING INCENTIVE

5 Section 210. The sum of \$3,000,000, or so much thereof
6 as may be necessary, is appropriated from the Road Fund to
7 the Department of Transportation for local highway safety
8 grants to county and municipal governments, state and private
9 universities and other private entities for implementation of
10 programs as authorized by Sections 405c or 405F of PL 112-141
11 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any
12 successor legislation.

13 FOR SAFETY

14 Section 215. The sum of \$2,000,000, or so much thereof
15 as may be necessary, is appropriated from the Road Fund to
16 the Department of Transportation for local highway safety
17 grants to county and municipal governments, state and private
18 universities and other private entities for implementation of
19 the Alcohol Traffic Safety Programs of Title XXIII of the
20 Surface Transportation Assistance Act of 1982, as amended by
21 MAP-21.

22 FOR AERONAUTICS

1 Section 220. The sum of \$400,000, or so much thereof as
2 may be necessary, is appropriated from the Road Fund to the
3 Department of Transportation for such purposes as are
4 described in Sections 31 and 34 of the Illinois Aeronautics
5 Act, as amended.

6 FOR PUBLIC TRANSPORTATION

7 Section 225. The sum of \$17,570,000, or so much thereof
8 as may be necessary, is appropriated from the Road Fund to
9 the Department of Transportation for grants to the Regional
10 Transportation Authority intended to reimburse the Service
11 Boards for providing reduced fares on mass transportation
12 services for students, handicapped persons, and the elderly,
13 to be allocated proportionally among the Service Boards based
14 upon actual costs incurred by each Service Board for such
15 reduced fares.

16 Section 230. The sum of \$4,675,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for making a grant
19 to the Regional Transportation Authority for the funding of
20 the Americans with Disabilities Act of 1990 (ADA) paratransit
21 services and for other costs and services.

22 Section 235. The sum of \$3,825,000, or so much thereof

1 as may be necessary, is appropriated from the Road Fund to
2 the Department of Transportation for making a grant to the
3 Regional Transportation Authority for the funding of the
4 Americans with Disabilities Act of 1990 (ADA) paratransit
5 services and for other costs and services.

6 Section 240. The sum of \$362,000,000, or so much thereof
7 as may be necessary, is appropriated from the Public
8 Transportation Fund to the Department of Transportation for
9 the purpose stated in Section 4.09 of the "Regional
10 Transportation Authority Act", as amended.

11 Section 245. The sum of \$40,000,000, or so much thereof
12 as may be necessary, is appropriated from the Public
13 Transportation Fund to the Department of Transportation for
14 making a grant to the Regional Transportation Authority for
15 Additional State Assistance to be used for its purposes as
16 provided in the "Regional Transportation Authority Act", but
17 in no event shall this amount exceed the amount provided for
18 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
19 Capital Improvement bonds issued by the Regional
20 Transportation Authority pursuant to the Regional
21 Transportation Authority Act as amended in 1989.

22 Section 250. The sum of \$91,000,000, or so much thereof

1 as may be necessary, is appropriated from the Public
 2 Transportation Fund to the Department of Transportation for
 3 making a grant to the Regional Transportation Authority for
 4 Additional Financial Assistance to be used for its purposes
 5 as provided in the "Regional Transportation Authority Act",
 6 but in no event shall this amount exceed the amount provided
 7 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
 8 Strategic Capital Improvement bonds issued by the Regional
 9 Transportation Authority pursuant to the Regional
 10 Transportation Authority Act as amended in 1999.

11 Section 255. The following named sums, or so much
 12 thereof as may be necessary, are appropriated from the
 13 Downstate Public Transportation Fund to the Department of
 14 Transportation for operating assistance grants to provide a
 15 portion of the eligible operating expenses for the following
 16 carriers for the purposes stated in Article II of Public Act
 17 78-1109, as amended:

18	Champaign-Urbana Mass Transit District	30,213,300
19	Greater Peoria Mass Transit District (with	
20	Service to Pekin)	23,396,800
21	Rock Island County Metropolitan	
22	Mass Transit District	19,050,600
23	Rockford Mass Transit District	15,812,300
24	Springfield Mass Transit District	15,377,100

1	Bloomington-Normal Public Transit System	8,624,900
2	City of Decatur	7,552,100
3	City of Quincy	3,776,300
4	City of Galesburg	1,716,900
5	Stateline Mass Transit District (with	
6	service to South Beloit)	402,700
7	City of Danville	2,746,900
8	RIDES Mass Transit District (with	
9	service to Edgar and Clark counties)	7,364,600
10	South Central Illinois Mass Transit District	5,739,700
11	River Valley Metro Mass Transit District	5,067,200
12	Jackson County Mass Transit District	468,300
13	City of DeKalb	3,546,500
14	City of Macomb	2,370,300
15	Shawnee Mass Transit District	2,184,200
16	St. Clair County Transit District	56,242,300
17	West Central Mass Transit District	
18	(with service to Cass and Schuyler Counties)	1,282,800
19	Monroe-Randolph Transit District	975,500
20	Madison County Mass Transit District	22,410,300
21	Bond County	345,600
22	Bureau County (with service to Putnam County)	786,300
23	Coles County	528,600
24	City of Freeport/Stephenson County	921,100
25	Henry County	405,500

1	Jo Daviess County	555,100
2	Kankakee County	721,900
3	Peoria County	503,400
4	Piatt County	483,600
5	Shelby County	801,400
6	Tazewell County	743,800
7	CRIS Rural Mass Transit District	743,900
8	Kendall County	1,727,400
9	McLean County	1,652,100
10	Woodford County	326,500
11	Lee and Ogle Counties	798,400
12	Whiteside County	658,900
13	Champaign County	635,400
14	Boone County	133,100
15	DeKalb County	499,200
16	Grundy County	471,100
17	Stark County	133,100
18	Warren County	186,300
19	Rock Island/Mercer Counties	306,100
20	Hancock County	193,100
21	Macoupin County	399,300
22	Fulton County	266,200
23	Effingham County	399,300
24	City of Ottawa (serving LaSalle County)	1,064,800
25	Carroll County	159,700

1	Knox County	213,000
2	Logan County (with service to Mason County)	425,900
3	Sangamon County (with service to Menard County)	440,000
4	Christian County	<u>275,000</u>
5	Total	\$255,225,700

6 Section 260. The sum of \$1,644,200, or so much thereof
7 as may be necessary, is appropriated from the Downstate
8 Public Transportation Fund to the Department of
9 Transportation for audit adjustments in accordance with
10 Sections 2-7 and 2-15 of the "Downstate Public Transportation
11 Act", as amended (30 ILCS 740/2-7 and 740/2-15), including
12 prior year costs.

13 FOR RAIL PASSENGER

14 Section 265. The sum of \$42,000,000, or so much thereof
15 as may be necessary, is appropriated from the Road Fund to
16 the Department of Transportation for funding the State's
17 share of intercity rail passenger service and making
18 necessary expenditures for services and other program
19 improvements.

20 Section 270. The sum of \$500,000, or so much thereof as
21 may be necessary, is appropriated from the Intercity
22 Passenger Rail Fund to the Department of Transportation for

1 grants to Amtrak or its successor for the operation of
2 intercity rail services in the state.

3 Section 275. The following named sums, or so much
4 thereof as are available for distribution in accordance with
5 Section 8 of the Motor Fuel Tax Law, are appropriated from
6 the Motor Fuel Tax Fund to the Department of Transportation
7 for the purposes stated:

8 DISTRIBUTIVE ITEMS

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

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

16 MULTI-MODAL REFUNDS

17 FOR HIGHWAYS

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

22	For Refunds	250,000
----	-------------------	---------

1 FOR TRAFFIC SAFETY

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

6 For Refunds6,000

7 FOR AERONAUTICS

8 Section 290. The following named amount, or so much
9 thereof as may be necessary, is appropriated from the
10 Aeronautics Fund to the Department of Transportation for the
11 objects and purposes hereinafter named:

12 For Refunds500

13 Section 295. No contract shall be entered into or
14 obligation incurred or any expenditure made from an
15 appropriation herein made in

16 Section 230 ADA Paratransit Services

17 Section 245 SCIP Debt Service

18 Section 250 SCIP Debt Service

19 Section 300 Latino Family Commission

20 of this Article until after the purpose and the amount of
21 such expenditure has been approved in writing by the
22 Governor.

1 Section 300. The sum of \$750,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Illinois Latino Family Commission for the costs associated
5 with assisting State agencies in developing programs,
6 services, public policies and research strategies that will
7 expand and enhance the social and economic well-being of
8 Latino children and families.

9 Section 305. The sum of \$1,500,000, or so much thereof
10 as may be necessary, is appropriated from the I-FLY Fund to
11 the Department of Transportation for a grant to Metropolitan
12 Airport Authority of Rock Island County, pursuant to the I-
13 FLY Act.

14 Section 310. The sum of \$2,000,000, or so much thereof
15 as may be necessary, is appropriated from the Grade Crossing
16 Protection Fund to the Department of Transportation for costs
17 associated with enhancements to high speed rail or
18 accelerated speed rail grade crossings.

19 ARTICLE 2

20 DEPARTMENT OF TRANSPORTATION

21 MULTIMODAL OFFICES

22 LUMP SUMS

1 FOR CENTRAL ADMINISTRATION AND PLANNING

2 Section 5. The sum of \$2,008,438, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2014, from the appropriation and
5 reappropriation heretofore made in Article 22, Section 115
6 and Article 23, Section 5 of Public Act 98-0050, as amended,
7 is reappropriated from the Road Fund to the Department of
8 Transportation for Planning, Research and Development
9 Purposes.

10 Section 10. The sum of \$1,191,853, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2014, from the appropriation and
13 reappropriation heretofore made in Article 22, Section 115
14 and Article 23, Section 10 of Public Act 98-0050, as amended,
15 is reappropriated from the Road Fund to the Department of
16 Transportation for costs associated with hazardous material
17 abatement.

18 Section 15. The sum of \$72,644,809, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriation and
21 reappropriation heretofore made in Article 22, Section 115
22 and Article 23, Section 15 of Public Act 98-0050, as amended,

1 is reappropriated from the Road Fund to the Department of
2 Transportation, for metropolitan planning and research
3 purposes as provided by law, provided such amount shall not
4 exceed funds to be made available from the federal government
5 or local sources.

6 Section 20. The sum of \$16,439,085, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2014, from the appropriation and
9 reappropriation heretofore made in Article 22, Section 115
10 and Article 23, Section 20 of Public Act 98-0050, as amended,
11 is reappropriated from the Road Fund to the Department of
12 Transportation for metropolitan planning and research
13 purposes as provided by law.

14 Section 25. The sum of \$18,961,885, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2014, from the appropriation and
17 reappropriation heretofore made in Article 22, Section 115
18 and Article 23, Section 25 of Public Act 98-0050, as amended,
19 is reappropriated from the Road Fund to the Department of
20 Transportation for the federal share of the IDOT ITS program,
21 provided expenditures do not exceed funds to be made
22 available by the Federal Government.

1 Section 30. The sum of \$20,570,685, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2014, from the appropriation and
4 reappropriation heretofore made in Article 22, Section 115
5 and Article 23, Section 30 of Public Act 98-0050, as amended,
6 is reappropriated from the Road Fund to the Department of
7 Transportation for the state share of the IDOT ITS program.

8 Section 35. The sum of \$5,568,244, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2014, from the reappropriation
11 heretofore made in Article 23, Section 35 of Public Act 98-
12 0050, as amended, is reappropriated from the Road Fund to the
13 Department of Transportation for the administrative expenses
14 associated with the implementation of the American Recovery
15 and Reinvestment Act of 2009 and other capital projects.

16 FOR HIGHWAYS

17 Section 40. The sum of \$3,194,985, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2014, from the appropriation and
20 reappropriation heretofore made in Article 22, Section 120
21 and Article 23, Section 40 of Public Act 98-0050, as amended,
22 is reappropriated from the Road Fund to the Department of
23 Transportation for repair of damages by motorists to state

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

5 Section 45. The sum of \$3,432,617, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2014, from the appropriation and
8 reappropriation heretofore made in Article 22, Section 125
9 and Article 23, Section 45 of Public Act 98-0050, as amended,
10 is reappropriated from the Road Fund to the Department of
11 Transportation for costs associated with the State Radio
12 Communications for the 21st Century (STARCOM) program.

13 Section 50. The sum of \$116,852, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2014, from the appropriation and
16 reappropriation heretofore made in Article 22, Section 130
17 and Article 23, Section 50 of Public Act 98-0050, as amended,
18 is reappropriated from the Road Fund to the Department of
19 Transportation for costs associated with the Technology
20 Transfer Center, including the purchase of equipment, media
21 initiatives and training, provided such expenditures do not
22 exceed funds to be made available by the federal government
23 for this purpose.

1 Section 55. The sum of \$6,930,905, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2014, from the appropriation and
4 reappropriation heretofore made in Article 22, Section 135
5 and Article 23, Section 55 of Public Act 98-0050, as amended,
6 is reappropriated from the Road Fund to the Department of
7 Transportation for costs associated with the Illinois
8 Terrorism Task Force, that consist of approved purchases for
9 homeland security provided such expenditures do not exceed
10 funds made available by the federal government for this
11 purpose.

12 FOR TRAFFIC SAFETY

13 Section 60. The sum of \$6,186,304, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2014, from the reappropriation
16 heretofore made in Article 23, Section 60 of Public Act 98-
17 0050, as amended, is reappropriated from the Road Fund to the
18 Department of Transportation for improvements to traffic
19 safety, provided such amount not exceed funds to be made
20 available from the federal government pursuant to the primary
21 seatbelt enforcement incentive grant.

22 Section 65. The sum of \$1,200,000, or so much thereof as

1 may be necessary and remains unexpended, less \$600,000 to be
2 lapsed from the unpaid balance, at the close of business on
3 June 30, 2014, from the appropriation and reappropriation
4 heretofore made in Article 22, Section 155 and Article 23,
5 Section 65 of Public Act 98-0050, as amended, is
6 reappropriated from the Road Fund to the Department of
7 Transportation for programs related to distracted driving,
8 provided such amount not exceed funds to be made available
9 from the federal government for this purpose.

10 FOR PUBLIC AND INTERMODAL TRANSPORTATION

11 Section 70. The sum of \$1,090,871, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2014, from the appropriation and
14 reappropriation heretofore made in Article 22, Section 165
15 and Article 23, Section 70 of Public Act 98-0050, as amended,
16 is reappropriated from the Road Fund to the Department of
17 Transportation for public transportation technical studies.

18 Section 75. The sum of \$4,500,427, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriation and
21 reappropriation heretofore made in Article 22, Section 170
22 and Article 23, Section 75 of Public Act 98-0050, as amended,
23 is reappropriated from the Federal Mass Transit Trust Fund to

1 the Department of Transportation for federal reimbursement of
2 transit studies as provided by SAFETEA-LU and MAP-21.

3 MULITIMODAL AWARDS AND GRANTS

4 FOR CENTRAL ADMINISTRATION AND PLANNING

5 Section 80. The sum of \$35,369,784, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2014, from the appropriation and
8 reappropriation heretofore made in Article 22, Section 175
9 and Article 23, Section 80 of Public Act 098-0050, as
10 amended, is reappropriated from the Road Fund to the
11 Department of Transportation for Transportation enhancement,
12 Congestion Mitigation, Air Quality, High Priority and Scenic
13 By-way Projects not eligible for inclusion in the Highway
14 Improvement Program Appropriation provided expenditures do
15 not exceed funds made available by the federal government.

16 FOR HIGHWAYS

17 Section 85. The sum of \$30,717,115, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2014, from the appropriations and
20 reappropriation heretofore in Article 22, Section 185 and in
21 Article 23, Section 85 of Public Act 98-0050, as amended, is
22 reappropriated from the Road Fund to the Department of
23 Transportation for reimbursements of eligible expenses

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

6 FOR CYCLE RIDER SAFETY

7 Section 90. The sum of \$7,612,997, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2014, from the appropriation and
10 reappropriation heretofore made, in Article 22, Section 190
11 and Article 23, Section 95 of Public Act 98-0050, as amended,
12 is reappropriated from the Cycle Rider Safety Training Fund
13 to the Department of Transportation for reimbursements to
14 State and local universities and colleges for Cycle Rider
15 Safety Training Programs.

16 HIGHWAY SAFETY PROGRAM

17 Section 95. The sum of \$14,926,896, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2014, from the appropriation and
20 reappropriation heretofore made in Article 22, Section 195,
21 and Article 23, Section 105 of Public Act 98-0050, as
22 amended, is reappropriated from the Road Fund to the
23 Department of Transportation for Illinois Highway Safety

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

4 Section 100. The sum of \$418,994, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2014, from the appropriation and
7 reappropriation heretofore made in Article 22, Section 200,
8 and Article 23, Section 110 of Public Act 98-0050, as
9 amended, is reappropriated from the Road Fund to the
10 Department of Transportation for implementation of the
11 Commercial Motor Vehicle Safety Program for local highway
12 safety projects by county and municipal governments, state
13 and private universities and other private entities.

14 Section 105. The sum of \$9,085,415, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2014, from the appropriation and
17 reappropriation heretofore made in Article 22, Section 205,
18 and Article 23, Section 120 of Public Act 98-0050, as
19 amended, is reappropriated from the Road Fund to the
20 Department of Transportation for implementation of the
21 Section 163 Impaired Driving Incentive Grant Program (.08
22 alcohol) for local highway safety projects by county and
23 municipal governments, state and private universities and

1 other private entities.

2 Section 110. The sum of \$5,150,283, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2014 from the appropriation and
5 reappropriation heretofore made in Article 22, Section 210,
6 and Article 23, Section 130 of Public Act 98-0050, as
7 amended, is reappropriated from the Road Fund to the
8 Department of Transportation for implementation of the
9 Alcohol Traffic Safety Programs (410) for local highway
10 safety projects by county and municipal governments, state
11 and private universities and other private entities.

12 FOR AERONAUTICS

13 Section 115. The sum of \$1,417,154, or so much thereof
14 as may be necessary and remains unexpended at the close of
15 business on June 30, 2014, from the appropriation and
16 reappropriation heretofore made in Article 22, Section 215
17 and Article 23, Section 135 of Public Act 98-0050, as
18 amended, is reappropriated from the Road Fund to the
19 Department of Transportation for such purposes as are
20 described in Sections 31 and 34 of the Illinois Aeronautics
21 Act, as amended.

22 FOR EQUIPMENT

1 Section 120. The following named sums, or so much
 2 thereof as may be necessary and remains unexpended at the
 3 close of business on June 30, 2014, from the appropriations
 4 heretofore made in Article 22, Sections 15, 20, 25, 30, 35,
 5 40, 45, 50, 55, 60 and 65 of Public Act 98-0050, 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 Equipment334,001

10 Day Labor

11 For Equipment 600,000

12 District 1, Schaumburg Office

13 For Equipment1,441,220

14 District 2, Dixon Office

15 For Equipment856,929

16 District 3, Ottawa Office

17 For Equipment1,047,368

18 District 4, Peoria Office

19 For Equipment1,043,997

20 District 5, Paris Office

21 For Equipment1,035,595

22 District 6, Springfield Office

23 For Equipment1,011,392

24 District 7, Effingham Office

25 For Equipment 1,081,946

1	District 8, Collinsville Office	
2	For Equipment	1,447,988
3	District 9, Carbondale Office	
4	For Equipment	<u>973,858</u>
5	Total	\$10,874,294

6 Section 125. The following named sums, or so much
7 thereof as may be necessary and remains unexpended at the
8 close of business on June 30, 2014, from the appropriations
9 heretofore made in Article 22, Sections 5, 15, 20, 25, 30,
10 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0050, as
11 amended, is reappropriated from the Road Fund to the
12 Department of Transportation for the purchase of Cars and
13 Trucks as follows:

14	Central Offices, Division of Highways	
15	For Purchase of Cars and Trucks	62,445
16	Day Labor	
17	For Purchase of Cars and Trucks	446,235
18	District 1, Schaumburg Office	
19	For Purchase of Cars and Trucks	5,840,700
20	District 2, Dixon Office	
21	For Purchase of Cars and Trucks	1,606,000
22	District 3, Ottawa Office	
23	For Purchase of Cars and Trucks	1,929,200
24	District 4, Peoria Office	

1	For Purchase of Cars and Trucks.	1,519,740
2	District 5, Paris Office	
3	For Purchase of Cars and Trucks	781,870
4	District 6, Springfield Office	
5	For Purchase of Cars and Trucks	2,515,765
6	District 7, Effingham Office	
7	For Purchase of Cars and Trucks	867,715
8	District 8, Collinsville Office	
9	For Purchase of Cars and Trucks.	1,351,600
10	District 9, Carbondale Office	
11	For Purchase of Cars and Trucks	<u>470,580</u>
12	Total	\$17,391,850

13 ARTICLE 3

14 Section 5. The sum of \$1,500,000, or so much thereof as
15 may be necessary, is appropriated to the Department of
16 Commerce and Economic Opportunity from the Tourism Promotion
17 Fund for deposit into the I-FLY Fund.

18 ARTICLE 99

19 Section 99. Effective date. This Act takes effect July 1,
20 2014.