



Rep. Luis Arroyo

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09800HB6089ham001

HDS098 00019 CIN 30076 a

1 AMENDMENT TO HOUSE BILL 6089

2 AMENDMENT NO. _____. Amend House Bill 6089, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of State Police for the following purposes:

9 DIVISION OF ADMINISTRATION

10 Payable from General Revenue Fund:

11	For Personal Services	7,450,400
12	For State Contributions to	
13	Social Security	467,500
14	For Contractual Services	1,448,000

1	For Travel	53,700
2	For Commodities	302,900
3	For Printing	88,500
4	For Telecommunications Services	113,200
5	For Operation of Auto Equipment	150,000
6	For Contractual Services:	
7	For Payment of Tort Claims	50,000
8	For Refunds	<u>2,000</u>
9	Total	\$10,126,200
10	Payable from the State Police Wireless	
11	Service Emergency Fund:	
12	For costs associated with the	
13	administration and fulfillment	
14	of its responsibilities under	
15	the Wireless Emergency Telephone	
16	Safety Act	1,500,000
17	Payable from the State Police Vehicle Fund:	
18	For purchase of vehicles and accessories	12,000,000
19	Payable from the State Police Vehicle	
20	Maintenance Fund:	
21	For Operation of Auto	700,000

22 Section 10. The sum of \$4,000,000, or so much thereof as
23 may be necessary, is appropriated from the State Asset
24 Forfeiture Fund to the Department of State Police for payment

1 of their expenditures as outlined in the Illinois Drug Asset
2 Forfeiture Procedure Act, the Cannabis Control Act, the
3 Controlled Substances Act, and the Environmental Safety Act.

4 Section 15. The sum of \$2,500,000, or so much thereof as
5 may be necessary, is appropriated from the Federal Asset
6 Forfeiture Fund to the Department of State Police for payment
7 of their expenditures in accordance with the Federal
8 Equitable Sharing Guidelines.

9 Section 20. The sum of \$2,000,000, or so much thereof as
10 may be necessary, is appropriated to the Department of State
11 Police, Division of Administration, from the Money Laundering
12 Asset Recovery Fund for the ordinary and contingent expenses
13 incurred by the Department of State Police.

14 Section 25. The following named amounts, or so much
15 thereof as may be necessary, respectively, are appropriated
16 to the Department of State Police for the following purposes:

17 INFORMATION SERVICES BUREAU

18 Payable from General Revenue Fund:

19	For Personal Services	4,975,600
20	For State Contributions to	
21	Social Security	373,100
22	For Contractual Services	975,700

1	For Travel	1,700
2	For Commodities	20,000
3	For Printing	13,500
4	For Operation of Auto Equipment	7,000
5	For Electronic Data Processing	2,500,000
6	For Telecommunications Services	<u>458,300</u>
7	Total	\$9,324,900
8	Payable from LEADS Maintenance Fund:	
9	For Expenses Related to LEADS	
10	System	3,000,000

11 Section 30. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 to the Department of State Police for the following purposes:

14 DIVISION OF OPERATIONS

15	Payable from General Revenue Fund:	
16	For Personal Services	165,567,900
17	For State Contributions to	
18	Social Security	3,992,400
19	For Contractual Services	2,892,900
20	For Travel	284,500
21	For Commodities	478,100
22	For Printing	48,400
23	For Equipment	242,100
24	For Telecommunications Services	2,931,200

1	For Operation of Auto Equipment	8,452,400
2	For the Expenses of Two Cadet Classes	<u>4,104,100</u>
3	Total	\$188,994,000
4	Payable from the Traffic and Criminal	
5	Conviction Surcharge Fund:	
6	For Personal Services	495,600
7	For State Contributions to State	
8	Employees' Retirement System	209,800
9	For State Contributions to	
10	Social Security	6,900
11	For Group Insurance	155,000
12	For Contractual Services	465,400
13	For Travel	38,300
14	For Commodities	174,600
15	For Printing	26,500
16	For Telecommunications Services	1,665,700
17	For Operation of Auto Equipment	<u>1,762,200</u>
18	Total	\$5,000,000
19	Payable from the State Police Services Fund:	
20	For Payment of Expenses:	
21	Fingerprint Program	25,000,000
22	For Payment of Expenses:	
23	Federal & IDOT Programs	8,400,000
24	For Payment of Expenses:	
25	Riverboat Gambling	1,500,000

1 For Payment of Expenses:

2 Miscellaneous Programs6,300,000

3 Total \$41,200,000

4 Payable from the Illinois State Police

5 Federal Projects Fund:

6 For Payment of Expenses20,000,000

7 Payable from the Sex Offender Registration Fund:

8 For expenses of the Sex Offender

9 Registration Program350,000

10 Payable from the Motor Carrier Safety Inspection Fund:

11 For expenses associated with the

12 enforcement of Federal Motor Carrier

13 Safety Regulations and related

14 Illinois Motor Carrier

15 Safety Laws2,600,000

16 Payable from the State Police DUI Fund:

17 For Equipment Purchases to Assist in

18 the Prevention of Driving Under the

19 Influence of Alcohol, Drugs, or Intoxication

20 Compounds1,850,000

21 Payable from the Sex Offender Investigation Fund:

22 For expenses related to sex

23 offender investigations150,000

24 Payable from the Compassionate Use of

25 Medical Cannabis Fund:

1 For direct and indirect costs associated
 2 with the implementation, administration and
 3 enforcement of the Compassionate Use of
 4 Medical Cannabis Pilot Program Act1,000,000

5 Section 35. The following amount, or so much thereof as
 6 may be necessary for objects and purposes hereinafter named,
 7 are appropriated from the Drug Traffic Prevention Fund to the
 8 Department of State Police, Division of Operations, pursuant
 9 to the provisions of the "Intergovernmental Drug Laws
 10 Enforcement Act" for Grants to Metropolitan Enforcement
 11 Groups:

12 For Grants to Metropolitan Enforcement Groups:
 13 Payable from the Drug Traffic
 14 Prevention Fund500,000

15 Section 40. In the event of the receipt of funds from
 16 the Motor Vehicle Theft Prevention Council, through a grant
 17 from the Criminal Justice Information Authority, the amount
 18 of \$600,000, or so much thereof as may be necessary, is
 19 appropriated from the State Police Motor Vehicle Theft
 20 Prevention Trust Fund to the Department of State Police for
 21 payment of expenses.

22 Section 45. The sum of \$14,000,000, or so much thereof

1 as may be necessary, is appropriated from the State Police
2 Whistleblower Reward and Protection Fund to the Department of
3 State Police for payment of their expenditures for state law
4 enforcement purposes in accordance with the State
5 Whistleblower Protection Act.

6 Section 50. The sum of \$22,000,000, or so much thereof
7 as may be necessary, is appropriated from the State Police
8 Operations Assistance Fund to the Department of State Police
9 for the ordinary and contingent expenses incurred by the
10 Department of State Police.

11 Section 55. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the State Police
13 Streetgang-Related Crime Fund to the Department of State
14 Police for operations related to streetgang-related Crime
15 Initiatives.

16 Section 60. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the Over-Dimensional
18 Load Police Escort Fund to the Department of State Police for
19 expenses incurred for providing police escorts for over-
20 dimensional loads.

21 Section 65. The following amounts, or so much thereof as

1 may be necessary, respectively, are appropriated from the
2 General Revenue Fund to the Department of State Police for
3 the expenses of Fraud Investigations:

4 DIVISION OF OPERATIONS

5 FINANCIAL FRAUD AND FORGERY UNIT

6	For Personal Services	3,669,300
7	For State Contributions to	
8	Social Security	107,700
9	For Contractual Services	1,400
10	For Travel	5,000
11	For Telecommunications Services	2,900
12	For Operation of Auto Equipment	<u>10,700</u>
13	Total	\$3,797,000

14 Section 70. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Medicaid Fraud and
16 Abuse Prevention Fund to the Department of State Police,
17 Division of Operations - Financial Fraud and Forgery Unit for
18 the detection, investigation or prosecution of recipient or
19 vendor fraud.

20 Section 75. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated
22 to the Department of State Police for the following purposes:

23 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

1 Payable from the General Revenue Fund:

2 For Personal Services44,472,200

3 For State Contributions to

4 Social Security3,191,400

5 For Contractual Services5,000,400

6 For Travel22,300

7 For Commodities998,100

8 For Printing63,900

9 For Equipment2,075,000

10 For Telecommunications Services445,500

11 For Operation of Auto Equipment77,100

12 For Administration of a Statewide Sexual

13 Assault Evidence Collection Program58,200

14 For Operational Expenses Related to the

15 Combined DNA Index System2,254,800

16 Total \$58,658,900

17 For Administration and Operation

18 of State Crime Laboratories:

19 Payable from State Crime Laboratory Fund5,000,000

20 Payable from the State Police DUI Fund150,000

21 Payable from State Offender DNA

22 Identification System Fund3,400,000

23 Section 80. The sum of \$6,250,000, or so much thereof as

24 may be necessary, is appropriated to the Department of State

1 Police, Division of Forensic Services and Identification,
 2 from the Mental Health Reporting Fund for expenses as
 3 outlined in the Firearm Concealed Carry Act and the Firearm
 4 Owners Identification Card Act.

5 Section 85. The sum of \$22,000,000, or so much thereof
 6 as may be necessary, is appropriated to the Department of
 7 State Police from the State Police Firearm Services Fund for
 8 expenses as outlined in the Firearm Concealed Carry Act and
 9 the Firearm Owners Identification Card Act.

10 Section 90. The following amounts, or so much thereof as
 11 may be necessary, respectively, are appropriated to the
 12 Department of State Police for Internal Investigation
 13 expenses as follows:

14 DIVISION OF INTERNAL INVESTIGATION

15 Payable from the General Revenue Fund:

16	For Personal Services	2,827,900
17	For State Contributions to	
18	Social Security	103,400
19	For Contractual Services	32,400
20	For Travel	4,500
21	For Commodities	11,400
22	For Printing	3,700
23	For Equipment	500

1	For Telecommunications Services	66,900
2	For Operation of Auto Equipment	<u>160,000</u>
3	Total	\$3,210,700

4 Section 95. The sum of \$717,900, or so much thereof as
5 may be necessary, is appropriated to the Department of State
6 Police, Division of Internal Investigation, from the General
7 Revenue Fund for the ordinary and contingent expenses
8 incurred while operating the Nursing Home Identified Offender
9 Program.

10 ARTICLE 99

11 Section 99. Effective date. This Act takes effect July 1,
12 2014."