

SB3602



98TH GENERAL ASSEMBLY

State of Illinois

2013 and 2014

SB3602

Introduced 3/28/2014, by Sen. John J. Cullerton - Dan
Kotowski

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Department of Transportation for the fiscal year beginning July 1, 2014, as follows:

General Funds	\$ 4,671,600
Other State Funds	\$2,823,025,315
Federal Funds	\$ 5,535,327
Total	<u>\$2,833,232,242</u>

OMB098 00396 MJT 30396 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	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
23	For Equipment:	

1	Purchase of Cars & Trucks	2,625,000
2	For Telecommunications Services	425,000
3	For Operation of Automotive Equipment	<u>5,282,900</u>
4	Total	\$112,781,200

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

10 FOR BUREAU OF INFORMATION PROCESSING

11	For Personal Services	6,880,500
12	For State Contributions to State	
13	Employees' Retirement System	2,913,100
14	For State Contributions to Social Security	512,600
15	For Contractual Services	10,000,000
16	For Travel	20,900
17	For Commodities	25,800
18	For Equipment	6,500
19	For Electronic Data Processing	18,500,000
20	For Telecommunications	<u>415,000</u>
21	Total	\$39,274,400

22 Section 15. The following named sums, or so much thereof
23 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Road Fund to meet the
2 ordinary and contingent expenses of the Department of
3 Transportation:

4 FOR HIGHWAYS CENTRAL OFFICES

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

19 Section 20. 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 FOR BUREAU OF DAY LABOR

1	For Personal Services	3,792,600
2	For State Contributions to State	
3	Employees' Retirement System	1,605,700
4	For State Contributions to Social Security	443,100
5	For Contractual Services	4,100,000
6	For Travel	120,000
7	For Commodities	138,400
8	For Equipment	867,200
9	For Equipment:	
10	Purchase of Cars and Trucks	546,000
11	For Telecommunications Services	28,000
12	For Operation of Automotive Equipment	<u>580,000</u>
13	Total	\$12,221,000

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

19 DISTRICT 1, SCHAUMBURG OFFICE

20	For Personal Services	100,390,100
21	For Extra Help	11,750,000
22	For State Contributions to State	
23	Employees' Retirement System	47,479,000
24	For State Contributions to Social Security	8,378,000

1	For Contractual Services	11,700,200
2	For Travel	260,000
3	For Commodities	22,251,500
4	For Equipment	506,700
5	For Equipment:	
6	Purchase of Cars and Trucks	6,210,000
7	For Telecommunications Services	3,075,000
8	For Operation of Automotive Equipment	<u>11,454,700</u>
9	Total	\$223,455,200

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

15 DISTRICT 2, DIXON OFFICE

16	For Personal Services	30,061,300
17	For Extra Help	3,000,000
18	For State Contributions to State	
19	Employees' Retirement System	13,997,800
20	For State Contributions to Social Security	2,463,100
21	For Contractual Services	3,846,400
22	For Travel	80,000
23	For Commodities	6,255,300
24	For Equipment	367,700

1 For Equipment:

2 Purchase of Cars and Trucks1,806,000

3 For Telecommunications Services260,000

4 For Operation of Automotive Equipment 4,600,000

5 Total \$66,737,600

6 Section 35. 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 DISTRICT 3, OTTAWA OFFICE

12 For Personal Services27,945,100

13 For Extra Help2,850,000

14 For State Contributions to State

15 Employees' Retirement System13,038,300

16 For State Contributions to Social Security2,297,300

17 For Contractual Services3,491,600

18 For Travel67,600

19 For Commodities6,219,700

20 For Equipment367,700

21 For Equipment:

22 Purchase of Cars and Trucks2,370,000

23 For Telecommunications Services240,000

24 For Operation of Automotive Equipment 4,417,500

1 Total \$63,304,800

2 Section 40. The following named sums, or so much thereof
3 as may be necessary, for the objects and purposes hereinafter
4 named, are appropriated from the Road Fund to meet the
5 ordinary and contingent expenses of the Department of
6 Transportation:

7 DISTRICT 4, PEORIA OFFICE

8 For Personal Services26,034,400

9 For Extra Help2,816,000

10 For State Contributions to State

11 Employees' Retirement System12,215,000

12 For State Contributions to Social Security2,152,300

13 For Contractual Services3,930,300

14 For Travel67,500

15 For Commodities4,001,900

16 For Equipment377,200

17 For Equipment:

18 Purchase of Cars and Trucks1,867,600

19 For Telecommunications Services258,500

20 For Operation of Automotive Equipment 4,510,500

21 Total \$58,231,200

22 Section 45. 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 5, PARIS OFFICE

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

18 Section 50. 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 DISTRICT 6, SPRINGFIELD OFFICE

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

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

19 DISTRICT 7, EFFINGHAM OFFICE

20	For Personal Services	23,899,700
21	For Extra Help	1,770,400
22	For State Contributions to State	
23	Employees' Retirement System	10,868,500
24	For State Contributions to Social Security	1,912,400

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

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

15 DISTRICT 8, COLLINSVILLE OFFICE

16	For Personal Services	38,575,000
17	For Extra Help	3,100,000
18	For State Contributions to State	
19	Employees' Retirement System	17,644,800
20	For State Contributions to Social Security	3,092,400
21	For Contractual Services	7,151,700
22	For Travel	142,400
23	For Commodities	5,418,000
24	For Equipment	482,800

1 For Equipment:

2 Purchase of Cars and Trucks2,085,000

3 For Telecommunications Services584,100

4 For Operation of Automotive Equipment4,251,400

5 Total \$82,527,600

6 Section 65. 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 DISTRICT 9, CARBONDALE OFFICE

12 For Personal Services21,943,300

13 For Extra Help1,650,000

14 For State Contributions to State

15 Employees' Retirement System9,989,200

16 For State Contributions to Social Security1,748,300

17 For Contractual Services3,222,500

18 For Travel48,500

19 For Commodities2,773,400

20 For Equipment357,900

21 For Equipment:

22 Purchase of Cars and Trucks1,200,000

23 For Telecommunications Services147,600

24 For Operation of Automotive Equipment3,086,800

1 Total \$46,167,500

2 FOR TRAFFIC SAFETY

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

8 ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

9 OPERATIONS

10 For Personal Services6,938,300

11 For State Contributions to State

12 Employees' Retirement System2,937,600

13 For State Contributions to Social Security516,900

14 For Contractual Services512,900

15 For Travel85,000

16 For Commodities155,700

17 For Printing289,200

18 For Equipment21,500

19 For Telecommunications Services175,000

20 For Operation of Automotive Equipment327,800

21 Total \$11,959,900

22 FOR CYCLE RIDER SAFETY

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

6 OPERATIONS

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

18 FOR HIGHWAY SAFETY

19 Section 80. The following named sums, or so much thereof
 20 as may be necessary for the agencies hereinafter named, are
 21 appropriated from the Road Fund to the Department of
 22 Transportation for implementation of the Illinois Highway
 23 Safety Program under provisions of the National Highway
 24 Safety Act of 1966, as amended:

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

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

1 FOR THE DEPARTMENT OF STATE POLICE

2 For Personal Services2,800,000

3 For State Contributions to State

4 Employees' Retirement System1,185,500

5 For State Contributions to Social Security47,600

6 For Contractual Services33,500

7 For Travel25,000

8 For Commodities30,000

9 For Printing1,500

10 For Equipment6,500

11 For Operation of Auto Equipment 172,500

12 Total \$4,302,100

13 FOR THE ILLINOIS LAW ENFORCEMENT

14 STANDARDS TRAINING BOARD

15 For Contractual Services102,000

16 For Travel 3,000

17 Total \$105,000

18 FOR COMMERCIAL MOTOR CARRIER SAFETY

19 Section 85. The following named sums, or so much thereof

20 as may be necessary for the agencies hereinafter named, are

21 appropriated from the Road Fund to the Department of

22 Transportation for implementation of the Commercial Motor

23 Vehicle Safety Program under provisions of Title IV of the

24 Surface Transportation Assistance Act of 1982, as amended by

1 MAP-21:

2 FOR THE DEPARTMENT OF TRANSPORTATION

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

14 FOR THE DEPARTMENT OF STATE POLICE

15	For Personal Services	5,945,000
16	For State Contributions to State	
17	Employees' Retirement System	2,517,000
18	For State Contributions to Social Security	101,100
19	For Contractual Services	56,000
20	For Travel	130,000
21	For Commodities	80,000
22	For Printing	20,000
23	For Equipment	120,000

1	For Equipment:	
2	Purchase of Cars and Trucks	0
3	For Telecommunications Services	105,000
4	For Operation of Automotive Equipment	<u>735,000</u>
5	Total	\$9,809,100

FOR SAFETY

7 Section 90. The following named sums, or so much thereof
 8 as may be necessary for the agencies hereafter named, are
 9 appropriated from the Road Fund to the Department of
 10 Transportation for programs as authorized by Sections 405c or
 11 405F of PL 112-141 (MAP-21), or any successor legislation.

FOR THE DEPT OF HUMAN SERVICES

12		
13	For Commodities	0
14	For Printing	<u>0</u>
15	Total	\$0

FOR THE DEPARTMENT OF TRANSPORTION

16		
17	For Contractual Services	320,000
18	For Travel	20,000
19	For Commodities	110,000
20	For Printing	6,500
21	For Equipment	<u>135,000</u>
22	Total	\$591,500

1	FOR THE SECRETARY OF STATE	
2	For the State Contribution to Social	
3	Security	35,000
4	For Contractual Services	417,400
5	For Travel	5,000
6	For Commodities	5,000
7	For Printing	<u>1,500</u>
8	Total	\$463,900

9	FOR THE DEPARTMENT OF PUBLIC HEALTH	
10	For Contractual Services	280,000

11	FOR THE DEPARTMENT OF STATE POLICE	
12	For Personal Services	0
13	For the State Contribution to State	
14	Employees' Retirement System	0
15	For the State Contribution to Social	
16	Security	0
17	For Contractual Services	250,000
18	For Travel	3,000
19	For Commodities	0
20	For Equipment	45,000
21	For Operation of Auto Equipment	<u>0</u>
22	Total	\$298,000

1 FOR ALCOHOL TRAFFIC SAFETY

2 Section 95. 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 implementation of the Alcohol Traffic
6 Safety Programs of Title XXIII of the Surface Transportation
7 Assistance Act of 1982, as amended by MAP-21:

8 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

9	For Contractual Services	500
10	For Travel	9,500
11	For Commodities	0
12	For Printing	8,000
13	For Equipment	<u>0</u>
14	Total	\$18,000

15 FOR THE DEPARTMENT OF TRANSPORTATION (410)

16	For Contractual Services	335,000
17	For Travel	27,100
18	For Commodities	17,500
19	For Printing	15,000
20	For Equipment	<u>57,500</u>
21	Total	\$452,100

1	FOR THE SECRETARY OF STATE (410)	
2	For Personal Services	56,000
3	For Employee Retirement	
4	Contributions Paid by State	1,600
5	For the State Contribution to State	
6	Employees' Retirement System	23,700
7	For the State Contribution to Social	
8	Security	900
9	For Contractual Services	500
10	For Travel	1,000
11	For Commodities	10,000
12	For Printing	2,000
13	For Equipment	3,500
14	For Telecommunication Services	0
15	For Operation of Auto Equipment	<u>0</u>
16	Total	\$99,200

17	FOR THE DEPARTMENT OF STATE POLICE (410)	
18	For Personal Services	650,000
19	For the State Contribution to State	
20	Employees' Retirement System	275,200
21	For the State Contribution to Social	
22	Security	11,100
23	For Contractual Services	36,000
24	For Travel	9,600

1	For Commodities	18,100
2	For Printing	0
3	For Equipment	30,700
4	For Telecommunication Services	0
5	For Operation of Auto Equipment	<u>62,500</u>
6	Total	\$1,093,200

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

9	For the State Contribution to Social	
10	Security	5,000
11	For Contractual Services	275,000
12	For Travel	4,500
13	For Commodities	3,000
14	For Printing	<u>2,500</u>
15	Total	\$290,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

18	For Contractual Services	17,000
19	For Travel	22,500
20	For Commodities	2,500
21	For Printing	<u>3,000</u>
22	Total	\$45,000

1 Section 100. 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 AERONAUTICS

7 For Personal Services:

8 Payable from the Road Fund6,474,100

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from the Road Fund2,741,100

12 For State Contributions to Social Security:

13 Payable from the Road Fund483,000

14 For Contractual Services:

15 Payable from the Road Fund2,244,200

16 Payable from Air Transportation Revolving Fund900,000

17 For Travel:

18 Payable from the Road Fund93,000

19 For Travel: Executive Air Transportation

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

21 Payable from the General Revenue Fund259,800

22 For Commodities:

23 Payable from the Road Fund1,074,200

24 Payable from Aeronautics Fund449,500

25 For Equipment:

1	Payable from the Road Fund	65,000
2	For Telecommunications Services:	
3	Payable from the Road Fund	102,500
4	For Operation of Automotive Equipment:	
5	Payable from the Road Fund	<u>18,400</u>
6	Total	\$14,904,800

7 Section 105. The following named sums, or so much
 8 thereof as may be necessary, for the objects and purposes
 9 hereinafter named, are appropriated from the Road Fund to
 10 meet the ordinary and contingent expenses of the Department
 11 of Transportation:

12 FOR PUBLIC AND INTERMODAL TRANSPORTATION

13	For Personal Services	3,961,600
14	For State Contributions to State	
15	Employees' Retirement System	1,677,300
16	For State Contributions to Social	
17	Security	291,200
18	For Contractual Services	101,400
19	For Travel	43,000
20	For Commodities	4,000
21	For Equipment	3,000
22	For Telecommunications Services	45,000
23	For Operation of Automotive Equipment	<u>0</u>
24	Total	\$6,126,500

1 Section 110. The following named sums, or so much
 2 thereof as may be necessary, are appropriated from the Motor
 3 Fuel Tax Fund to the Department of Transportation for the
 4 ordinary and contingent expenses incident to the operations
 5 and functions of administering the provisions of the
 6 "Illinois Highway Code", relating to use of Motor Fuel Tax
 7 Funds by the counties, municipalities, road districts and
 8 townships:

9 MOTOR FUEL TAX ADMINISTRATION

10 OPERATIONS

11	For Personal Services	8,477,900
12	For State Contributions to State	
13	Employees' Retirement System	3,589,500
14	For State Contributions to Social Security	628,100
15	For Group Insurance	2,246,400
16	For Contractual Services	84,500
17	For Travel	45,000
18	For Commodities	11,400
19	For Printing	34,000
20	For Equipment	6,900
21	For Telecommunications Services	20,500
22	For Operation of Automotive Equipment	<u>2,700</u>
23	Total	\$15,146,900

1 MULTI-MODAL LUMP SUMS

2 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

3 Section 115. 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 For Planning, Research and Development
8 Purposes550,000

9 For costs associated with hazardous
10 material abatement600,000

11 For metropolitan planning and research
12 purposes as provided by law, provided
13 such amount shall not exceed funds
14 to be made available from the federal
15 government or local sources37,000,000

16 For metropolitan planning and research
17 purposes as provided by law2,500,000

18 For metropolitan planning and research
19 purposes for the Chicago Metropolitan
20 Agency for Planning as provided by law3,000,000

21 For Land Use Planning for the
22 South Suburban Airport500,000

23 For federal reimbursement of planning
24 activities as provided by MAP-212,000,000

25 For the federal share of the IDOT

1	ITS Program, provided expenditures	
2	do not exceed funds to be made available	
3	by the Federal Government	1,000,000
4	For the state share of the IDOT ITS	
5	Corridor Program	<u>4,500,000</u>
6	Total	\$51,650,000

7 FOR HIGHWAYS

8 Section 120. The sum of \$1,000,000, or so much thereof
9 as may be necessary, is appropriated from the Road Fund to
10 the Department of Transportation for repair of damages by
11 motorists to state vehicles and equipment or replacement of
12 state vehicles and equipment, provided such amount not exceed
13 funds to be made available from collections from claims filed
14 by the Department to recover the costs of such damages.

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

20 Section 130. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for costs associated with the

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

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

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

22 Section 145. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the Transportation
2 Safety Highway Hire-back Fund to the Department of
3 Transportation for agreements with the Illinois Department of
4 State Police to provide patrol officers in highway
5 construction work zones.

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

13 FOR TRAFFIC SAFETY

14 Section 155. The sum of \$600,000, or so much thereof as
15 may be necessary, is appropriated from the Road Fund to the
16 Department of Transportation for programs related to
17 distracted driving, provided such amounts do not exceed funds
18 to be made available from the federal government for this
19 purpose.

20 Section 160. The sum of \$5,800,000, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to
22 the Department of Transportation for costs associated with

1 highway safety media campaigns, provided such amounts do not
2 exceed funds to be made available from the federal
3 government.

4 FOR AERONAUTICS

5 Section 165. The sum of \$600,000, or so much thereof as
6 may be necessary, is appropriated from the Tax Recovery Fund
7 to the Department of Transportation for maintenance and
8 repair costs incurred on real property owned by the
9 Department for development of an airport in Will County, for
10 applicable refunds of security deposits to lessees, and for
11 payments to the Will County Treasurer in lieu of leasehold
12 taxes lost due to government ownership.

13 FOR PUBLIC TRANSPORTATION

14 Section 170. The sum of \$358,700, or so much thereof as
15 may be necessary, is appropriated from the Road Fund to the
16 Department of Transportation for public transportation
17 technical studies.

18 Section 175. The sum of \$1,034,900, or so much thereof
19 as may be necessary, is appropriated from the Federal Mass
20 Transit Trust Fund to the Department of Transportation for
21 federal reimbursement of transit studies as provided by MAP-
22 21.

MULTI-MODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 180. 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:

For Tort Claims, including payment pursuant to P.A. 80-1078.

Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred.....850,000

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

1 For Transportation Enhancement, Congestion
2 Mitigation, Air Quality, High Priority
3 and Scenic By-way Projects not eligible
4 for inclusion in the Highway Improvement
5 Program Appropriation provided expenditures
6 do not exceed funds made available by
7 the federal government5,000,000

8 For auto liability payments for
9 the Department of Transportation,
10 the Illinois State Police, and the
11 Secretary of State, provided that
12 the liability resulted from the Road
13 Fund portion of their normal operations.
14 Expenditures for this purpose may
15 be made by the Department of
16 Transportation without regard to
17 the fiscal year in which service
18 was rendered or cost incurred..... 3,610,800

19 Total \$9,685,800

FOR HIGHWAYS

21 Section 185. The sum of \$3,645,000, or so much thereof
22 as may be necessary, is appropriated from the Road Fund to
23 the Department of Transportation for reimbursement to
24 participating counties in the County Engineers Compensation

1 Program, providing such reimbursements do not exceed funds to
 2 be made available from their federal highway allocations
 3 retained by the Department.

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

8	For reimbursement of eligible expenses	
9	arising from local Traffic Signal	
10	Maintenance Agreements created by Part	
11	468 of the Illinois Department of	
12	Transportation Rules and Regulations	4,400,000
13	For reimbursement of eligible expenses	
14	arising from City, County, and other	
15	State Maintenance Agreements	<u>10,500,000</u>
16	Total	\$14,900,000

17 FOR CYCLE RIDER SAFETY

18 Section 195. The sum of \$4,600,000, or so much thereof
 19 as may be necessary, is appropriated from the Cycle Rider
 20 Safety Training Fund, as authorized by Public Act 82-0649, to
 21 the Department of Transportation for reimbursements to State
 22 and local universities and colleges for Cycle Rider Safety
 23 Training Programs.

1 FOR HIGHWAY SAFETY

2 Section 200. The sum of \$7,500,000, or so much thereof
3 as may be necessary, is appropriated from the Road Fund to
4 the Department of Transportation For local highway safety
5 grants to county and municipal governments, state and private
6 universities and other private entities for implementation of
7 the Illinois Highway Safety Program under provisions of the
8 National Highway Safety Act of 1966, as amended.

9 FOR COMMERCIAL MOTOR CARRIER SAFETY

10 Section 205. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for local highway safety grants
13 to county and municipal governments, state and private
14 universities and other private entities for implementation of
15 the Commercial Motor Vehicle Safety Program under provisions
16 of Title IV of the Surface Transportation Assistance Act of
17 1982, as amended by MAP-21.

18 FOR IMPAIRED DRIVING INCENTIVE

19 Section 210. The sum of \$3,000,000, 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

1 universities and other private entities for implementation of
2 programs as authorized by Sections 405c or 405F of PL 112-141
3 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any
4 successor legislation.

5 FOR SAFETY

6 Section 215. The sum of \$2,000,000, or so much thereof
7 as may be necessary, is appropriated from the Road Fund to
8 the Department of Transportation for local highway safety
9 grants to county and municipal governments, state and private
10 universities and other private entities for implementation of
11 the Alcohol Traffic Safety Programs of Title XXIII of the
12 Surface Transportation Assistance Act of 1982, as amended by
13 MAP-21.

14 FOR AERONAUTICS

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

20 FOR PUBLIC TRANSPORTATION

21 Section 225. The sum of \$17,570,000, or so much thereof
22 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for grants to the Regional
2 Transportation Authority intended to reimburse the Service
3 Boards for providing reduced fares on mass transportation
4 services for students, handicapped persons, and the elderly,
5 to be allocated proportionally among the Service Boards based
6 upon actual costs incurred by each Service Board for such
7 reduced fares.

8 Section 230. The sum of \$4,411,800, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for making a grant
11 to the Regional Transportation Authority for the funding of
12 the Americans with Disabilities Act of 1990 (ADA) paratransit
13 services and for other costs and services.

14 Section 235. The sum of \$3,825,000, or so much thereof
15 as may be necessary, is appropriated from the Road Fund to
16 the Department of Transportation for making a grant to the
17 Regional Transportation Authority for the funding of the
18 Americans with Disabilities Act of 1990 (ADA) paratransit
19 services and for other costs and services.

20 Section 240. The sum of \$362,000,000, or so much thereof
21 as may be necessary, is appropriated from the Public
22 Transportation Fund to the Department of Transportation for

1 the purpose stated in Section 4.09 of the "Regional
2 Transportation Authority Act", as amended.

3 Section 245. The sum of \$40,000,000, 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 State Assistance to be used for its purposes as
8 provided in the "Regional Transportation Authority Act", but
9 in no event shall this amount exceed the amount provided for
10 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
11 Capital Improvement bonds issued by the Regional
12 Transportation Authority pursuant to the Regional
13 Transportation Authority Act as amended in 1989.

14 Section 250. The sum of \$91,000,000, 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 Financial Assistance to be used for its purposes
19 as provided in the "Regional Transportation Authority Act",
20 but in no event shall this amount exceed the amount provided
21 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
22 Strategic Capital Improvement bonds issued by the Regional
23 Transportation Authority pursuant to the Regional

1 Transportation Authority Act as amended in 1999.

2 Section 255. The following named sums, or so much
3 thereof as may be necessary, are appropriated from the
4 Downstate Public Transportation Fund to the Department of
5 Transportation for operating assistance grants to provide a
6 portion of the eligible operating expenses for the following
7 carriers for the purposes stated in Article II of Public Act
8 78-1109, as amended:

9	Champaign-Urbana Mass Transit District	30,213,300
10	Greater Peoria Mass Transit District (with	
11	Service to Pekin)	23,396,800
12	Rock Island County Metropolitan	
13	Mass Transit District	19,050,600
14	Rockford Mass Transit District	15,812,300
15	Springfield Mass Transit District	15,377,100
16	Bloomington-Normal Public Transit System	8,624,900
17	City of Decatur	7,552,100
18	City of Quincy	3,776,300
19	City of Galesburg	1,716,900
20	Stateline Mass Transit District (with	
21	service to South Beloit)	402,700
22	City of Danville	2,746,900
23	RIDES Mass Transit District (with	

1	service to Edgar and Clark counties)	7,364,600
2	South Central Illinois Mass Transit District	5,739,700
3	River Valley Metro Mass Transit District	5,067,200
4	Jackson County Mass Transit District	468,300
5	City of DeKalb	3,546,500
6	City of Macomb	2,370,300
7	Shawnee Mass Transit District	2,184,200
8	St. Clair County Transit District	56,242,300
9	West Central Mass Transit District	
10	(with service to Cass and Schuyler Counties)	1,282,800
11	Monroe-Randolph Transit District	975,500
12	Madison County Mass Transit District	22,410,300
13	Bond County	345,600
14	Bureau County (with service to Putnam County)	786,300
15	Coles County	528,600
16	City of Freeport/Stephenson County	921,100
17	Henry County	405,500
18	Jo Daviess County	555,100
19	Kankakee County	721,900
20	Peoria County	503,400
21	Piatt County	483,600
22	Shelby County	801,400
23	Tazewell County	743,800
24	CRIS Rural Mass Transit District	743,900
25	Kendall County	1,727,400

1	McLean County	1,652,100
2	Woodford County	326,500
3	Lee and Ogle Counties	798,400
4	Whiteside County	658,900
5	Champaign County	635,400
6	Boone County	133,100
7	DeKalb County	499,200
8	Grundy County	471,100
9	Stark County	133,100
10	Warren County	186,300
11	Rock Island/Mercer Counties	306,100
12	Hancock County	193,100
13	Macoupin County	399,300
14	Fulton County	266,200
15	Effingham County	399,300
16	City of Ottawa (serving LaSalle County)	1,064,800
17	Carroll County	159,700
18	Knox County	213,000
19	Logan County (with service to Mason County)	425,900
20	Sangamon County (with service to Menard County)	440,000
21	Christian County	<u>275,000</u>
22	Total	\$255,225,700

23 Section 260. The sum of \$1,644,200, or so much thereof
24 as may be necessary, is appropriated from the Downstate

1 Public Transportation Fund to the Department of
2 Transportation for audit adjustments in accordance with
3 Sections 2-7 and 2-15 of the "Downstate Public Transportation
4 Act", as amended (30 ILCS 740/2-7 and 740/2-15), including
5 prior year costs.

6 FOR RAIL PASSENGER

7 Section 265. The sum of \$42,000,000, or so much thereof
8 as may be necessary, is appropriated from the Road Fund to
9 the Department of Transportation for funding the State's
10 share of intercity rail passenger service and making
11 necessary expenditures for services and other program
12 improvements.

13 Section 270. The sum of \$500,000, or so much thereof as
14 may be necessary, is appropriated from the Intercity
15 Passenger Rail Fund to the Department of Transportation for
16 grants to Amtrak or its successor for the operation of
17 intercity rail services in the state.

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

1 FOR AERONAUTICS

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

6 For Refunds500

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

10 Section 230 ADA Paratransit Services

11 Section 245 SCIP Debt Service

12 Section 250 SCIP Debt Service

13 of this Article until after the purpose and the amount of
14 such expenditure has been approved in writing by the
15 Governor.

16 Total, this Article \$2,536,829,500

17 ARTICLE 2

18 DEPARTMENT OF TRANSPORTATION

19 MULTIMODAL OFFICES

20 LUMP SUMS

21 FOR CENTRAL ADMINISTRATION AND PLANNING

1 Section 5. The sum of \$2,008,438, 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 Article 22, Section 115 and
5 Article 23, Section 5 of Public Act 98-0050, as amended, is
6 reappropriated from the Road Fund to the Department of
7 Transportation for Planning, Research and Development
8 Purposes.

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

17 Section 15. The sum of \$72,644,809, 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 115
21 and Article 23, Section 15 of Public Act 98-0050, as amended,
22 is reappropriated from the Road Fund to the Department of
23 Transportation, for metropolitan planning and research

1 purposes as provided by law, provided such amount shall not
2 exceed funds to be made available from the federal government
3 or local sources.

4 Section 20. The sum of \$16,439,085, or so much thereof
5 as 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 115
8 and Article 23, Section 20 of Public Act 98-0050, as amended,
9 is reappropriated from the Road Fund to the Department of
10 Transportation for metropolitan planning and research
11 purposes as provided by law.

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

21 Section 30. The sum of \$20,570,685, or so much thereof
22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2014, from the appropriation and
2 reappropriation heretofore made in Article 22, Section 115
3 and Article 23, Section 30 of Public Act 98-0050, as amended,
4 is reappropriated from the Road Fund to the Department of
5 Transportation for the state share of the IDOT ITS program.

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

14 FOR HIGHWAYS

15 Section 40. The sum of \$3,194,985, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2014, from the appropriation and
18 reappropriation heretofore made in Article 22, Section 120
19 and Article 23, Section 40 of Public Act 98-0050, as amended,
20 is reappropriated from the Road Fund to the Department of
21 Transportation for repair of damages by motorists to state
22 vehicles and equipment or replacement of state vehicles and
23 equipment, provided such amount not exceed funds to be made

1 available from collections from claims filed by the
2 Department to recover the costs of such damages.

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

11 Section 50. The sum of \$116,852, 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 130
15 and Article 23, Section 50 of Public Act 98-0050, as amended,
16 is reappropriated from the Road Fund to the Department of
17 Transportation for costs associated with the Technology
18 Transfer Center, including the purchase of equipment, media
19 initiatives and training, provided such expenditures do not
20 exceed funds to be made available by the federal government
21 for this purpose.

22 Section 55. The sum of \$6,930,905, or so much thereof as

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

11 FOR TRAFFIC SAFETY

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

21 Section 65. The sum of \$1,200,000, or so much thereof as
22 may be necessary and remains unexpended, less \$600,000 to be
23 lapsed from the unpaid balance, at the close of business on
24 June 30, 2014, from the appropriation and reappropriation

1 heretofore made in Article 22, Section 155 and Article 23,
2 Section 65 of Public Act 98-0050, as amended, is
3 reappropriated from the Road Fund to the Department of
4 Transportation for programs related to distracted driving,
5 provided such amount not exceed funds to be made available
6 from the federal government this purpose.

7 FOR PUBLIC AND INTERMODAL TRANSPORTATION

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

15 Section 75. The sum of \$4,500,427, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2014, from the appropriation and
18 reappropriation heretofore made in Article 22, Section 170
19 and Article 23, Section 75 of Public Act 98-0050, as amended,
20 is reappropriated from the Federal Mass Transit Trust Fund to
21 the Department of Transportation for federal reimbursement of
22 transit studies as provided by SAFETEA-LU and MAP-21.

1 MULTIMODAL AWARDS AND GRANTS

2 FOR CENTRAL ADMINISTRATION AND PLANNING

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

14 FOR HIGHWAYS

15 Section 85. The sum of \$30,717,115, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2014, from the appropriations and
18 reappropriation heretofore in Article 22, Section 185 and in
19 Article 23, Section 85 of Public Act 98-0050, as amended, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for reimbursements of eligible expenses
22 arising from local Traffic Signal Maintenance Agreements
23 created by Part 468 of the Illinois Department of
24 Transportation Rules and Regulations and reimbursements of

1 eligible expenses arising from City, County, and other State
2 Maintenance Agreements.

3 FOR CYCLE RIDER SAFETY

4 Section 90. The sum of \$7,612,997, 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 190
8 and Article 23, Section 95 of Public Act 98-0050, as amended,
9 is reappropriated from the Cycle Rider Safety Training Fund
10 to the Department of Transportation for reimbursements to
11 State and local universities and colleges for Cycle Rider
12 Safety Training Programs.

13 HIGHWAY SAFETY PROGRAM

14 Section 95. The sum of \$14,926,896, 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 195,
18 and Article 23 Section 105 of Public Act 98-0050, as amended,
19 is reappropriated from the Road Fund to the Department of
20 Transportation for Illinois Highway Safety Program local
21 highway safety projects by county and municipal governments,
22 state and private universities and other private entities.

1 Section 100. The sum of \$418,994, 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 200,
5 and Article 23, Section 110 of Public Act 98-0050, as
6 amended, is reappropriated from the Road Fund to the
7 Department of Transportation for implementation of the
8 Commercial Motor Vehicle Safety Program 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 \$9,085,415, or so much thereof
12 as 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 205,
15 and Article 23, Section 120 of Public Act 98-0050, as
16 amended, is reappropriated from the Road Fund to the
17 Department of Transportation for implementation of the
18 Section 163 Impaired Driving Incentive Grant Program (.08
19 alcohol) for local highway safety projects by county and
20 municipal governments, state and private universities and
21 other private entities.

22 Section 110. The sum of \$5,150,283, or so much thereof
23 as may be necessary and remains unexpended at the close of

1 business on June 30, 2014 from the appropriation and
2 reapportionment heretofore made in Article 22, Section 210,
3 and Article 23, Section 130 of Public Act 98-0050, as
4 amended, is reapportioned from the Road Fund to the
5 Department of Transportation for implementation of the
6 Alcohol Traffic Safety Programs (410) for local highway
7 safety projects by county and municipal governments, state
8 and private universities and other private entities.

9 FOR AERONAUTICS

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

19 FOR EQUIPMENT

20 Section 120. The following named sums, or so much
21 thereof as may be necessary and remains unexpended at the
22 close of business on June 30, 2014, from the appropriations
23 heretofore made in Article 22, Sections 15, 20, 25, 30, 35,

1 40, 45, 50, 55, 60 and 65 of Public Act 98-0050, as amended,
2 is reappropriated from the Road Fund to the Department of
3 Transportation for equipment as follows:

4 Central Offices, Division of Highways

5 For Equipment\$334,001

6 Day Labor

7 For Equipment 600,000

8 District 1, Schaumburg Office

9 For Equipment1,441,220

10 District 2, Dixon Office

11 For Equipment856,929

12 District 3, Ottawa Office

13 For Equipment1,047,368

14 District 4, Peoria Office

15 For Equipment1,043,997

16 District 5, Paris Office

17 For Equipment1,035,595

18 District 6, Springfield Office

19 For Equipment1,011,392

20 District 7, Effingham Office

21 For Equipment 1,081,946

22 District 8, Collinsville Office

23 For Equipment1,447,988

24 District 9, Carbondale Office

25 For Equipment 973,858

1 Total \$10,874,294

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

10 Central Offices, Division of Highways

11 For Purchase of Cars and Trucks62,445

12 Day Labor

13 For Purchase of Cars and Trucks446,235

14 District 1, Schaumburg Office

15 For Purchase of Cars and Trucks5,840,700

16 District 2, Dixon Office

17 For Purchase of Cars and Trucks1,606,000

18 District 3, Ottawa Office

19 For Purchase of Cars and Trucks1,929,200

20 District 4, Peoria Office

21 For Purchase of Cars and Trucks.1,519,740

22 District 5, Paris Office

23 For Purchase of Cars and Trucks781,870

24 District 6, Springfield Office

1	For Purchase of Cars and Trucks	2,515,765
2	District 7, Effingham Office	
3	For Purchase of Cars and Trucks	867,715
4	District 8, Collinsville Office	
5	For Purchase of Cars and Trucks	1,351,600
6	District 9, Carbondale Office	
7	For Purchase of Cars and Trucks	<u>470,580</u>
8	Total	\$17,391,850
9	Total, this Article	\$296,402,742

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