

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 Section 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated to meet the
8 ordinary and contingent expenses of the Law Enforcement
9 Training Standards Board:

10 OPERATIONS

11 Payable from the Traffic and Criminal

12 Conviction Surcharge Fund:

13 For Personal Services2,012,900

14 For State Contributions to State

15 Employees' Retirement System917,900

16 For State Contributions to

17 Social Security155,800

18 For Group Insurance551,800

19 For Contractual Services361,500

20 For Travel40,000

21 For Commodities10,000

22 For Printing5,000

1 For Equipment4,000
 2 For Electronic Data Processing68,800
 3 For Telecommunications Services34,900
 4 For Operation of Auto Equipment22,000
 5 Total \$4,184,600

6 Payable from the Police Training Board Services Fund:

7 For payment of and/or services
 8 related to law enforcement training
 9 in accordance with statutory provisions
 10 of the Law Enforcement Intern
 11 Training Act100,000

12 Payable from the Death Certificate Surcharge Fund:

13 For payment of and/or services
 14 related to death investigation
 15 in accordance with statutory
 16 provisions of the Vital Records Act450,000

17 Payable from the Law Enforcement Camera

18 Grant Fund:

19 For grants to units of
 20 local government in Illinois
 21 related to installing video cameras
 22 in law enforcement vehicles and
 23 training law enforcement officers
 24 in the operation of the cameras in
 25 accordance with statutory provisions

1 of the Law Enforcement Camera
 2 Grant Act400,000

3 Section 10. The following named amount, or so much
 4 thereof as may be necessary, respectively, for the objects
 5 and purposes hereinafter named, is appropriated to the Law
 6 Enforcement Training Standards Board as follows:

7 GRANTS-IN-AID

8 Payable from the Traffic and Criminal
 9 Conviction Surcharge Fund:

10 For payment of and/or reimbursement
 11 of training and training services
 12 in accordance with statutory provisions12,000,000

13 ARTICLE 2

14 Section 5. The sum of \$166,475,900, or so much thereof
 15 as may be necessary, is appropriated from the McCormick Place
 16 Expansion Project Fund to the Metropolitan Pier and
 17 Exposition Authority for debt service on the Authority's
 18 McCormick Place Expansion Project Bonds, issued pursuant to
 19 the "Metropolitan Pier and Exposition Authority Act", as
 20 amended, and related trustee and legal expenses.

21 Section 10. The sum of \$15,000,000, or so much thereof

1 as may be necessary, is appropriated to the Metropolitan Pier
2 and Exposition Authority from the Metropolitan Pier and
3 Exposition Authority Incentive Fund for Fiscal Year 2016 for
4 certified incentives paid to conventions, meetings and trade
5 shows held at the McCormick Place Convention Center and Navy
6 Pier complexes during Fiscal Year 2016.

7 Section 15. The sum of \$8,935,000, or so much thereof as
8 may be necessary, is appropriated to the Metropolitan Pier
9 and Exposition Authority from the Chicago Travel Industry and
10 Promotion Fund for a grant to Choose Chicago.

11 Section 20. The sum of \$2,694,900, or so much thereof as
12 may be necessary, is appropriated to the Metropolitan Pier
13 and Exposition Authority from the Local Tourism Fund for a
14 grant to Choose Chicago.

15 ARTICLE 3

16 Section 5. The following named sums, or so much thereof
17 as may be necessary, respectively, for the objects and
18 purposes hereinafter named, are appropriated to meet the
19 ordinary and contingent expenses of the Department of
20 Military Affairs:

21 FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services	1,798,000
For State Contributions to Social Security	140,800
For Contractual Services	20,300
For Travel	23,000
For Commodities	20,100
For Printing	3,600
For Equipment	4,900
For Electronic Data Processing	28,800
For Telecommunications Services	31,400
For Operation of Auto Equipment	17,000
For State Officers' Candidate School	700
For Lincoln's Challenge	<u>2,765,200</u>
Total	\$4,853,800

Payable from Federal Support Agreement

Revolving Fund:

For Lincoln's Challenge	8,600,000
For Lincoln's Challenge Allowances	<u>1,200,000</u>
Total	\$9,800,000

FACILITIES OPERATIONS

Payable from General Revenue Fund:

For Personal Services	6,138,800
For State Contributions to	

1	Social Security	469,700
2	For Contractual Services	3,315,800
3	For Commodities	55,000
4	For Equipment	<u>50,000</u>
5	Total	\$10,029,300
6	Payable from Federal Support Agreement	
7	Revolving Fund:	
8	Army/Air Reimbursable Positions	14,610,700

9 Section 10. The sum of \$13,000,000, or so much thereof
 10 as may be necessary, is appropriated from the Federal Support
 11 Agreement Revolving Fund to the Department of Military
 12 Affairs Facilities Division for expenses related to Army
 13 National Guard Facilities operations and maintenance as
 14 provided for in the Cooperative Funding Agreements, including
 15 costs in prior years.

16 Section 15. The sum of \$7,400, or so much thereof as may
 17 be necessary, is appropriated from the General Revenue Fund
 18 to the Department of Military Affairs Office of the Adjutant
 19 General Division for expenses related to the care and
 20 preservation of historic artifacts.

21 Section 20. The sum of \$1,000,000, or so much thereof as
 22 may be necessary, is appropriated from the Military Affairs

1 Trust Fund to the Department of Military Affairs Office of
2 the Adjutant General Division to support youth and other
3 programs, provided such amounts shall not exceed funds to be
4 made available from public or private sources.

5 Section 25. The sum of \$5,000,000, or so much thereof as
6 may be necessary, is appropriated from the Illinois Military
7 Family Relief Fund to the Department of Military Affairs
8 Office of the Adjutant General Division for the issuance of
9 grants to persons or families of persons who are members of
10 the Illinois National Guard or Illinois residents who are
11 members of the armed forces of the United States and who have
12 been called to active duty as a result of the September 11,
13 2001 terrorist attacks, including costs in prior years.

14 Section 30. The sum of \$391,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Military Affairs for a grant to the
17 Veterans' Assistance Commission of Cook County.

18 ARTICLE 4

19 Section 5. The amount of \$3,572,500, or so much thereof
20 as may be necessary, is appropriated to the Illinois Power
21 Agency from the Illinois Power Agency Operations Fund for its

1 ordinary and contingent expenses and for current and prior
2 year refunds.

3 Section 10. The amount of \$1,372,500, or so much thereof
4 as may be necessary, is appropriated to the Illinois Power
5 Agency from the Illinois Power Agency Trust Fund for deposit
6 into the Illinois Power Agency Operations Fund pursuant to
7 subsection (c) of Section 6z-75 of the State Finance Act.

8 Section 15. The amount of \$50,000,000, or so much
9 thereof as may be necessary, is appropriated to the Illinois
10 Power Agency from the Illinois Power Agency Renewable Energy
11 Resources Fund for funding of current and prior fiscal year
12 purchases of renewable energy resources and related expenses,
13 including the refund of bidder deposit fees and overpayments
14 of alternative compliance payments, pursuant to subsections
15 (b), (c), and (i) of Section 1-56 of the Illinois Power
16 Agency Act.

17 Section 20. The amount of \$496,988, or so much thereof
18 as may be necessary, is appropriated from the Illinois Power
19 Agency Operations Fund to the Illinois Power Agency for
20 deposit into the General Revenue Fund.

21

ARTICLE 5

1 Section 5. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to meet the ordinary and contingent expenses of the Prisoner
 4 Review Board for the fiscal year ending June 30, 2016:

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services	945,900
7	For State Contributions to	
8	Social Security	72,300
9	For Contractual Services	175,000
10	For Travel	70,200
11	For Commodities	12,300
12	For Printing	5,100
13	For Electronic Data Processing	39,400
14	For Telecommunications Services	<u>18,000</u>
15	Total	\$1,338,200

16 Section 10. The amount of \$250,000, or so much thereof
 17 as may be necessary, is appropriated from the Prisoner Review
 18 Board Vehicle and Equipment Fund to the Prisoner Review Board
 19 for all ordinary and contingent expenses of the Board, but
 20 not including personal services.

21 Section 15. The amount of \$1,421,200, or so much thereof
 22 as may be necessary, is appropriated from the General Revenue

1 Fund to the Prisoner Review Board for operating costs and
2 expenses.

3 ARTICLE 6

4 Section 5. The sum of \$1,391,800, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Southwestern Illinois Development Authority for
7 replenishment of a draw on the debt service reserve fund
8 backing bonds issued on behalf of Laclede Steel-Illinois.

9 ARTICLE 7

10 Section 5. The sum of \$56,307,000, or so much thereof as
11 may be necessary, is appropriated from the Illinois Sports
12 Facilities Fund to the Illinois Sports Facilities Authority
13 for its corporate purposes.

14 ARTICLE 8

15 Section 5. In addition to other amounts appropriated,
16 the amount of \$246,620,300, or so much thereof as may be
17 necessary, is appropriated from the General Revenue Fund to
18 the Department of State Police for operational expenses,
19 refunds, state law enforcement expenses, and tort claims for

1 the fiscal year ending June 30, 2016.

2 Section 10. The sum of \$717,900, or so much thereof as
3 may be necessary, is appropriated to the Department of State
4 Police, Division of Internal Investigation, from the General
5 Revenue Fund for the ordinary and contingent expenses
6 incurred while operating the Nursing Home Identified Offender
7 Program.

8 Section 15. The sum of \$58,200, or so much thereof as
9 may be necessary, is appropriated to the Department of State
10 Police, Division of Forensic Services and Identification,
11 from the General Revenue Fund for the administration of a
12 Statewide Sexual Assault Evidence Collection Program.

13 Section 20. The sum of \$2,254,800, or so much thereof as
14 may be necessary, is appropriated to the Department of State
15 Police, Division of Forensic Services and Identification,
16 from the General Revenue Fund for the operational expenses
17 related to the Combined DNA Index System (CODIS) and related
18 casework.

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

1 DIVISION OF ADMINISTRATION

2 Payable from the State Police Wireless

3 Service Emergency Fund:

4 For costs associated with the

5 administration and fulfillment

6 of its responsibilities under

7 the Wireless Emergency Telephone

8 Safety Act1,500,000

9 Payable from the State Police Vehicle Fund:

10 For purchase of vehicles and accessories12,000,000

11 Payable from the State Police Vehicle

12 Maintenance Fund:

13 For Operation of Auto700,000

14 Section 30. The sum of \$4,000,000, or so much thereof as
15 may be necessary, is appropriated from the State Asset
16 Forfeiture Fund to the Department of State Police for payment
17 of their expenditures as outlined in the Illinois Drug Asset
18 Forfeiture Procedure Act, the Cannabis Control Act, the
19 Controlled Substances Act, and the Environmental Safety Act.

20 Section 35. The sum of \$2,500,000, or so much thereof as
21 may be necessary, is appropriated from the Federal Asset
22 Forfeiture Fund to the Department of State Police for payment
23 of their expenditures in accordance with the Federal

1 Equitable Sharing Guidelines.

2 Section 40. The sum of \$2,000,000, or so much thereof as
3 may be necessary, is appropriated to the Department of State
4 Police, Division of Administration, from the Money Laundering
5 Asset Recovery Fund for the ordinary and contingent expenses
6 incurred by the Department of State Police.

7 Section 45. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 to the Department of State Police for the following purposes:

10 INFORMATION SERVICES BUREAU

11 Payable from LEADS Maintenance Fund:

12 For Expenses Related to LEADS

13 System3,000,000

14 Section 50. 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 DIVISION OF OPERATIONS

18 Payable from the Traffic and Criminal

19 Conviction Surcharge Fund:

20 For Personal Services495,600

21 For State Contributions to State

22 Employees' Retirement System226,000

1	For State Contributions to	
2	Social Security	6,900
3	For Group Insurance	155,000
4	For Contractual Services	465,400
5	For Travel	38,300
6	For Commodities	174,600
7	For Printing	26,500
8	For Telecommunications Services	1,665,700
9	For Operation of Auto Equipment	<u>1,762,200</u>
10	Total	\$5,016,200

11 Payable from the State Police Services Fund:

12	For Payment of Expenses:	
13	Fingerprint Program	25,000,000
14	For Payment of Expenses:	
15	Federal & IDOT Programs	8,400,000
16	For Payment of Expenses:	
17	Riverboat Gambling	1,500,000
18	For Payment of Expenses:	
19	Miscellaneous Programs	<u>6,300,000</u>
20	Total	\$41,200,000

21 Payable from the Illinois State Police

22	Federal Projects Fund:	
23	For Payment of Expenses	20,000,000

24 Payable from the Sex Offender Registration Fund:

25 For expenses of the Sex Offender

1 Registration Program350,000

2 Payable from the Motor Carrier Safety Inspection Fund:

3 For expenses associated with the

4 enforcement of Federal Motor Carrier

5 Safety Regulations and related

6 Illinois Motor Carrier

7 Safety Laws2,600,000

8 Payable from the State Police DUI Fund:

9 For Equipment Purchases to Assist in

10 the Prevention of Driving Under the

11 Influence of Alcohol, Drugs, or Intoxication

12 Compounds1,850,000

13 Payable from the Sex Offender Investigation Fund:

14 For expenses related to sex

15 offender investigations150,000

16 Payable from the Compassionate Use of

17 Medical Cannabis Fund:

18 For direct and indirect costs associated

19 with the implementation, administration and

20 enforcement of the Compassionate Use of

21 Medical Cannabis Pilot Program Act1,200,000

22 Section 55. The following amount, or so much thereof as

23 may be necessary for objects and purposes hereinafter named,

24 are appropriated from the Drug Traffic Prevention Fund to the

1 Department of State Police, Division of Operations, pursuant
 2 to the provisions of the "Intergovernmental Drug Laws
 3 Enforcement Act" for Grants to Metropolitan Enforcement
 4 Groups.

5 For Grants to Metropolitan Enforcement Groups:

6 Payable from the Drug Traffic
 7 Prevention Fund500,000

8 Section 60. In the event of the receipt of funds from
 9 the Motor Vehicle Theft Prevention Council, through a grant
 10 from the Criminal Justice Information Authority, the amount
 11 of \$600,000, or so much thereof as may be necessary, is
 12 appropriated from the State Police Motor Vehicle Theft
 13 Prevention Trust Fund to the Department of State Police for
 14 payment of expenses.

15 Section 65. The sum of \$14,000,000, or so much thereof
 16 as may be necessary, is appropriated from the State Police
 17 Whistleblower Reward and Protection Fund to the Department of
 18 State Police for payment of their expenditures for state law
 19 enforcement purposes in accordance with the State
 20 Whistleblower Protection Act.

21 Section 70. The sum of \$22,000,000, or so much thereof
 22 as may be necessary, is appropriated from the State Police

1 Operations Assistance Fund to the Department of State Police
2 for the ordinary and contingent expenses incurred by the
3 Department of State Police.

4 Section 75. The sum of \$10,000, or so much thereof as
5 may be necessary, is appropriated from the State Police
6 Streetgang-Related Crime Fund to the Department of State
7 Police for operations related to streetgang-related Crime
8 Initiatives.

9 Section 80. The sum of \$125,000, or so much thereof as
10 may be necessary, is appropriated from the Over-Dimensional
11 Load Police Escort Fund to the Department of State Police for
12 expenses incurred for providing police escorts for over-
13 dimensional loads.

14 Section 85. 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 90. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated

1 to the Department of State Police for the following purposes:

2 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

3 For Administration and Operation

4 of State Crime Laboratories:

5 Payable from State Crime Laboratory Fund11,000,000

6 Payable from the State Police DUI Fund150,000

7 Payable from State Offender DNA

8 Identification System Fund3,400,000

9 Section 95. The sum of \$6,250,000, or so much thereof as
10 may be necessary, is appropriated to the Department of State
11 Police, Division of Forensic Services and Identification,
12 from the Mental Health Reporting Fund for expenses as
13 outlined in the Firearm Concealed Carry Act and the Firearm
14 Owners Identification Card Act.

15 Section 100. The sum of \$22,000,000, or so much thereof
16 as may be necessary, is appropriated to the Department of
17 State Police from the State Police Firearm Services Fund for
18 expenses as outlined in the Firearm Concealed Carry Act and
19 the Firearm Owners Identification Card Act.

20 Section 105. The sum of \$2,013,600, or so much thereof
21 as may be necessary, is appropriated to the Department of
22 State Police, Division of Administration, from the Wireless

1 Service Emergency Fund for expenses incurred for the
2 Statewide 911 Administrator Program.

3 Section 110. The sum of \$75,000,000, or so much thereof
4 as may be necessary, is appropriated from the Statewide 9-1-1
5 Fund to the Department of State Police for costs pursuant to
6 the Emergency Telephone System Act.

7 ARTICLE 9

8 Section 5. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 from the General Revenue Fund for the objects and purposes
11 hereinafter named, to meet the ordinary and contingent
12 expenses of the State Police Merit Board:

13	For Personal Services	460,500
14	For State Contributions to	
15	Social Security	35,000
16	For Contractual Services	233,200
17	For Travel	10,000
18	For Commodities	5,000
19	For Printing	4,000
20	For Equipment	1,500
21	For Electronic Data Processing	3,000
22	For Telecommunications Services	6,000

1	For Operation of Automotive Equipment	<u>9,000</u>
2	Total	\$767,200

3 Section 10. The amount of \$500,000, or so much thereof
 4 as may be necessary, is appropriated to the State Police
 5 Merit Board from the State Police Merit Board Public Safety
 6 Fund for its ordinary and contingent expenses.

7 Section 15. The amount of \$2,600,000, or so much thereof
 8 as may be necessary, is appropriated to the State Police
 9 Merit Board from the State Police Merit Board Public Safety
 10 Fund for all costs associated with a cadet program for the
 11 Department of State Police.

12 ARTICLE 999

13 Section 999. Effective date. This Act takes effect July 1,
 14 2015.