



Sen. John J. Cullerton

Filed: 5/25/2015

09900SB2032sam001

HDS099 00106 GJP 20106 a

1 AMENDMENT TO SENATE BILL 2032

2 AMENDMENT NO. _____. Amend Senate Bill 2032 by replacing
3 everything after the enacting clause with the following:

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

1	Employees' Retirement System	917,900
2	For State Contributions to	
3	Social Security	155,800
4	For Group Insurance	551,800
5	For Contractual Services	361,500
6	For Travel	40,000
7	For Commodities	10,000
8	For Printing	5,000
9	For Equipment	4,000
10	For Electronic Data Processing	68,800
11	For Telecommunications Services	34,900
12	For Operation of Auto Equipment	<u>22,000</u>
13	Total	\$4,184,600
14	Payable from the Police Training Board Services Fund:	
15	For payment of and/or services	
16	related to law enforcement training	
17	in accordance with statutory provisions	
18	of the Law Enforcement Intern	
19	Training Act	100,000
20	Payable from the Death Certificate Surcharge Fund:	
21	For payment of and/or services	
22	related to death investigation	
23	in accordance with statutory	
24	provisions of the Vital Records Act	450,000
25	Payable from the Law Enforcement Camera	

1 Grant Fund:

2 For grants to units of

3 local government in Illinois

4 related to installing video cameras

5 in law enforcement vehicles and

6 training law enforcement officers

7 in the operation of the cameras in

8 accordance with statutory provisions

9 of the Law Enforcement Camera

10 Grant Act400,000

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

15 GRANTS-IN-AID

16 Payable from the Traffic and Criminal

17 Conviction Surcharge Fund:

18 For payment of and/or reimbursement

19 of training and training services

20 in accordance with statutory provisions12,000,000

21 ARTICLE 2

22 Section 5. The sum of \$166,475,900, or so much thereof

1 as may be necessary, is appropriated from the McCormick Place
2 Expansion Project Fund to the Metropolitan Pier and
3 Exposition Authority for debt service on the Authority's
4 McCormick Place Expansion Project Bonds, issued pursuant to
5 the "Metropolitan Pier and Exposition Authority Act", as
6 amended, and related trustee and legal expenses.

7 Section 10. The sum of \$15,000,000, or so much thereof
8 as may be necessary, is appropriated to the Metropolitan Pier
9 and Exposition Authority from the Metropolitan Pier and
10 Exposition Authority Incentive Fund for Fiscal Year 2016 for
11 certified incentives paid to conventions, meetings and trade
12 shows held at the McCormick Place Convention Center and Navy
13 Pier complexes during Fiscal Year 2016.

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

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

1 ARTICLE 3

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

7 FOR OPERATIONS

8 OFFICE OF THE ADJUTANT GENERAL

9 Payable from General Revenue Fund:

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

24 Payable from Federal Support Agreement

1	Revolving Fund:	
2	For Lincoln's Challenge	8,600,000
3	For Lincoln's Challenge Allowances	<u>1,200,000</u>
4	Total	\$9,800,000

FACILITIES OPERATIONS

6	Payable from General Revenue Fund:	
7	For Personal Services	6,138,800
8	For State Contributions to	
9	Social Security	469,700
10	For Contractual Services	3,315,800
11	For Commodities	55,000
12	For Equipment	<u>50,000</u>
13	Total	\$10,029,300

14 Payable from Federal Support Agreement

15	Revolving Fund:	
16	Army/Air Reimbursable Positions	14,610,700

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

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

6 Section 20. The sum of \$1,000,000, or so much thereof as
7 may be necessary, is appropriated from the Military Affairs
8 Trust Fund to the Department of Military Affairs Office of
9 the Adjutant General Division to support youth and other
10 programs, provided such amounts shall not exceed funds to be
11 made available from public or private sources.

12 Section 25. The sum of \$5,000,000, or so much thereof as
13 may be necessary, is appropriated from the Illinois Military
14 Family Relief Fund to the Department of Military Affairs
15 Office of the Adjutant General Division for the issuance of
16 grants to persons or families of persons who are members of
17 the Illinois National Guard or Illinois residents who are
18 members of the armed forces of the United States and who have
19 been called to active duty as a result of the September 11,
20 2001 terrorist attacks, including costs in prior years.

21 Section 30. The sum of \$391,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Military Affairs for a grant to the
2 Veterans' Assistance Commission of Cook County.

3 ARTICLE 4

4 Section 5. The amount of \$3,572,500, or so much thereof
5 as may be necessary, is appropriated to the Illinois Power
6 Agency from the Illinois Power Agency Operations Fund for its
7 ordinary and contingent expenses and for current and prior
8 year refunds.

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

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

1 Agency Act.

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

6 ARTICLE 5

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

11 PAYABLE FROM GENERAL REVENUE FUND	
12 For Personal Services	945,900
13 For State Contributions to	
14 Social Security	72,300
15 For Contractual Services	175,000
16 For Travel	70,200
17 For Commodities	12,300
18 For Printing	5,100
19 For Electronic Data Processing	39,400
20 For Telecommunications Services	<u>18,000</u>
21 Total	\$1,338,200

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ARTICLE 8

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Section 5. In addition to other amounts appropriated, the amount of \$246,620,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for operational expenses, refunds, state law enforcement expenses, and tort claims for the fiscal year ending June 30, 2016.

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

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

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Section 20. The sum of \$2,254,800, or so much thereof as may be necessary, is appropriated to the Department of State

1 Police, Division of Forensic Services and Identification,
 2 from the General Revenue Fund for the operational expenses
 3 related to the Combined DNA Index System (CODIS) and related
 4 casework.

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

8 DIVISION OF ADMINISTRATION

9 Payable from the State Police Wireless

10 Service Emergency Fund:

11 For costs associated with the
 12 administration and fulfillment
 13 of its responsibilities under
 14 the Wireless Emergency Telephone

15 Safety Act1,500,000

16 Payable from the State Police Vehicle Fund:

17 For purchase of vehicles and accessories12,000,000

18 Payable from the State Police Vehicle

19 Maintenance Fund:

20 For Operation of Auto700,000

21 Section 30. The sum of \$4,000,000, or so much thereof as
 22 may be necessary, is appropriated from the State Asset
 23 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 35. 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 40. 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 45. 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 LEADS Maintenance Fund:

19 For Expenses Related to LEADS

20 System3,000,000

21 Section 50. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of State Police for the following purposes:

3 DIVISION OF OPERATIONS

4 Payable from the Traffic and Criminal

5 Conviction Surcharge Fund:

6 For Personal Services495,600

7 For State Contributions to State

8 Employees' Retirement System226,000

9 For State Contributions to

10 Social Security6,900

11 For Group Insurance155,000

12 For Contractual Services465,400

13 For Travel38,300

14 For Commodities174,600

15 For Printing26,500

16 For Telecommunications Services1,665,700

17 For Operation of Auto Equipment1,762,200

18 Total \$5,016,200

19 Payable from the State Police Services Fund:

20 For Payment of Expenses:

21 Fingerprint Program25,000,000

22 For Payment of Expenses:

23 Federal & IDOT Programs8,400,000

24 For Payment of Expenses:

25 Riverboat Gambling1,500,000

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 Act1,200,000

5 Section 55. 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 60. 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 65. 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 70. 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 75. 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 80. 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 85. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Medicaid Fraud and
 2 Abuse Prevention Fund to the Department of State Police,
 3 Division of Operations - Financial Fraud and Forgery Unit for
 4 the detection, investigation or prosecution of recipient or
 5 vendor fraud.

6 Section 90. 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 FORENSIC SERVICES AND IDENTIFICATION

10 For Administration and Operation

11 of State Crime Laboratories:

12	Payable from State Crime Laboratory Fund	11,000,000
13	Payable from the State Police DUI Fund	150,000
14	Payable from State Offender DNA	
15	Identification System Fund	3,400,000

16 Section 95. The sum of \$6,250,000, or so much thereof as
 17 may be necessary, is appropriated to the Department of State
 18 Police, Division of Forensic Services and Identification,
 19 from the Mental Health Reporting Fund for expenses as
 20 outlined in the Firearm Concealed Carry Act and the Firearm
 21 Owners Identification Card Act.

22 Section 100. The sum of \$22,000,000, or so much thereof

1 as may be necessary, is appropriated to the Department of
 2 State Police from the State Police Firearm Services Fund for
 3 expenses as outlined in the Firearm Concealed Carry Act and
 4 the Firearm Owners Identification Card Act.

5 Section 105. The sum of \$2,013,600, or so much thereof
 6 as may be necessary, is appropriated to the Department of
 7 State Police, Division of Administration, from the Wireless
 8 Service Emergency Fund for expenses incurred for the
 9 Statewide 911 Administrator Program.

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

14 ARTICLE 9

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

- 20 For Personal Services460,500
- 21 For State Contributions to

1	Social Security	35,000
2	For Contractual Services	233,200
3	For Travel	10,000
4	For Commodities	5,000
5	For Printing	4,000
6	For Equipment	1,500
7	For Electronic Data Processing	3,000
8	For Telecommunications Services	6,000
9	For Operation of Automotive Equipment	<u>9,000</u>
10	Total	\$767,200

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

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

20 ARTICLE 999

21 Section 999. Effective date. This Act takes effect July

1 1, 2015.".