



Rep. Michael J. Madigan

Filed: 2/1/2013

09800HB0190ham001

HDS098 00001 CIN 30001 a

1 AMENDMENT TO HOUSE BILL 190

2 AMENDMENT NO. _____. Amend House Bill 190 by replacing
3 everything after the enacting clause with the following:

4 "ARTICLE 1

5 (P.A. 97-0725, Art. 4, Sec. 1350 repealed)

6 (P.A. 97-0725, Art. 4, Sec. 2310 repealed)

7 (P.A. 97-0725, Art. 4, Sec. 2315 repealed)

8 (P.A. 97-0725, Art. 4, Sec. 2320 repealed)

9 (P.A. 97-0725, Art. 4, Sec. 3885 repealed)

10 (P.A. 97-0725, Art. 4, Sec. 4400 repealed)

11 Section 5. "AN ACT concerning appropriations", Public
12 Act 97-0725, approved June 30, 2012, with item reductions, is
13 amended by repealing Sections 1350, 2310, 2315, 2320, 3885
14 and 4400 of Article 4; by changing Sections 2205, 2260, 2295,

1 2325, 3050, 3865, 3925 and 4325 of Article 4; and by adding
2 new Sections 4556, 4557, 4558 and 4559 to Article 4 as
3 follows:

4 (P.A. 97-0725, Art. 4, Sec. 2205)

5 Sec. 2205. The sum of \$200,000, or so much thereof as
6 may be necessary and ~~remains unexpended at the close of~~
7 ~~business on June 30, 2012, from a reappropriation heretofore~~
8 ~~made for such purpose in Article 27, Section 2205 of Public~~
9 ~~Act 97-0076, as amended, is appropriated reappropriated~~ from
10 the Build Illinois Bond Fund to the Department of Commerce
11 and Economic Opportunity for a grant to the City of Oak
12 Forest City of County Club Hills for costs associated with
13 roadway improvements within the City ~~the construction of a~~
14 ~~fire training tower.~~

15 (P.A. 97-0725, Art. 4, Sec. 2260)

16 Sec. 2260. The sum of \$160,000 ~~\$50,000~~, or so much
17 thereof as may be necessary and ~~remains unexpended at the~~
18 ~~close of business on June 30, 2012, from a reappropriation~~
19 ~~heretofore made for such purpose in Article 27, Section 2260~~
20 ~~of Public Act 97-0076, as amended, is appropriated~~
21 ~~reappropriated~~ from the Build Illinois Bond Fund to the
22 Department of Commerce and Economic Opportunity for a grant
23 to the South Suburban Major Crimes Task Force SouthStar

1 ~~Services~~ for costs associated with renovations to facilities
2 ~~the facility.~~

3 (P.A. 97-0725, Art. 4, Sec. 2295)

4 Sec. 2295. The sum of \$235,000 ~~\$200,000~~, or so much
5 thereof as may be necessary and ~~remains unexpended at the~~
6 ~~close of business on June 30, 2012, from a reappropriation~~
7 ~~heretofore made for such purpose in Article 27, Section 2295~~
8 ~~of Public Act 97-0076, as amended, is appropriated~~
9 ~~reappropriated~~ from the Build Illinois Bond Fund to the
10 Department of Commerce and Economic Opportunity for a grant
11 to Arbor Park School District 145 ~~the Village of Orland Hills~~
12 for costs associated with renovations to school facilities
13 ~~roadway resurfacing.~~

14 (P.A. 97-0725, Art. 4, Sec. 2325)

15 Sec. 2325. The sum of \$65,000 ~~\$75,000~~, or so much
16 thereof as may be necessary and ~~remains unexpended at the~~
17 ~~close of business on June 30, 2012, from a reappropriation~~
18 ~~heretofore made for such purpose in Article 27, Section 2325~~
19 ~~of Public Act 97-0076, as amended, is appropriated~~
20 ~~reappropriated~~ from the Build Illinois Bond Fund to the
21 Department of Commerce and Economic Opportunity for a grant
22 to Prairie Hills School District 144 ~~Prairie State College~~
23 for costs associated with the purchase of an air conditioner

1 at Prairie Hills Jr. High School, including any prior
2 incurred costs ~~renovations and improvements to the campus.~~

3 (P.A. 97-0725, Art. 4, Sec. 3050)

4 Sec. 3050. The sum of \$60,000 ~~\$125,000~~, or so much
5 thereof as may be necessary and ~~remains unexpended at the~~
6 ~~close of business on June 30, 2012, from a reappropriation~~
7 ~~heretofore made for such purpose in Article 27, Section 3050~~
8 ~~of Public Act 97-0076, as amended, is~~ appropriated
9 ~~reappropriated~~ from the Build Illinois Bond Fund to the
10 Department of Commerce and Economic Opportunity for a grant
11 to the Chicago Park District Maria High School for costs
12 associated with renovations to the Dawes Park Ball field
13 ~~repaving the parking lot at the facility.~~

14 (P.A. 97-0725, Art. 4, Sec. 3865)

15 Sec. 3865. The sum of \$215,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Chicago Park District for cost associated
19 with the purchase and installation of lights at Washington
20 Park.

21 (P.A. 97-0725, Art. 4, Sec. 3925)

22 Sec. 3925. The sum of \$50,000, or so much thereof as may

1 be necessary and ~~remains unexpended at the close of business~~
2 ~~on June 30, 2012, from a reappropriation heretofore made for~~
3 ~~such purpose in Article 27, Section 3925 of Public Act 97-~~
4 ~~0076, as amended, is re U, is appropriated reappropriated~~
5 from the Build Illinois Bond Fund to the Department of
6 Commerce and Economic Opportunity for a grant to The Meltcalf
7 Collection Community Mental Health Council, Inc. for costs
8 associated with infrastructure building improvements.

9 (P.A. 97-0725, Art. 4, Sec. 4345)

10 Sec. 4345. The sum of \$100,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2012, from a reappropriation heretofore
13 made for such purpose in Article 27, Section 4345 of Public
14 Act 97-0076, as amended, is reappropriated from the Build
15 Illinois Bond Fund to the Department of Commerce and Economic
16 Opportunity for a grant to Uhlich Children's Advantage
17 Network ~~UCAN~~ for costs associated with infrastructure
18 improvements, and/or the purchase of a building, to include
19 all prior incurred costs at the Alsip facility.

20 (P.A. 97-0725, Art. 4, Sec. 4556 new)

21 Sec. 4556. The sum of \$40,000, or so much thereof as may
22 be necessary, is appropriated from the Build Illinois Bond
23 Fund to the Department of Commerce and Economic Opportunity
24 for a grant to V.F.W. Post 8141 for all costs associated with

1 infrastructure improvements.

2 (P.A. 97-0725, Art. 4, Sec. 4557 new)

3 Sec. 4557. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois
5 Bond Fund to the Department of Commerce and Economic
6 Opportunity for a grant to Butterfield Park District for all
7 costs associated with infrastructure improvements to park
8 facilities.

9 (P.A. 97-0725, Art. 4, Sec. 4558 new)

10 Sec. 4558. The sum of \$225,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois
12 Bond Fund to the Department of Commerce and Economic
13 Opportunity for a grant to Fulfilling Our Responsibility Unto
14 Mankind (F.O.R.U.M.) for all costs associated with
15 infrastructure improvements to the facility.

16 (P.A. 97-0725, Art. 4, Sec. 4559 new)

17 Sec. 4559. The sum of \$85,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to South Shore Hospital for all costs associated
21 with infrastructure improvements.

1 (P.A. 97-0725, Art. 5, Sec. 2200 repealed)

2 Section 10. "AN ACT concerning appropriations", Public
3 Act 97-0725, approved June 30, 2012, with item reductions, is
4 amended by repealing Section 2200 of Article 5; changing
5 Sections 7145 and 7220 of Article 5; and by adding new
6 Sections 7345 and 7350 to Article 5.

7 (P.A. 97-0725, Art. 5, Sec. 7145)

8 Sec. 7145. The sum of \$50,000, or so much thereof as may
9 be necessary and ~~remains unexpended at the close of business~~
10 ~~on June 30, 2012, from a reappropriation heretofore made for~~
11 ~~such purpose in Article 28, Section 7145 of Public Act 97-~~
12 ~~0076, as amended, is appropriated reappropriated from the~~
13 Build Illinois Bond Fund to the Department of Commerce and
14 Economic Opportunity for a grant to the Village of North
15 Riverside ~~the Learning Network~~ for a street sweeper ~~general~~
16 ~~infrastructure repairs.~~

17 (P.A. 97-0725, Art. 5, Sec. 7220)

18 Sec. 7220. The sum of \$528,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2012, from a reappropriation heretofore
21 made for such purpose in Article 28, Section 7220 of Public
22 Act 97-0076, as amended, is reappropriated from the Build
23 Illinois Bond Fund to the Department of Commerce and Economic

1 Opportunity for a grant to Wings Program, Inc. for all costs
2 associated with the purchase debt reduction on a loan
3 incurred for the construction of a building, to include prior
4 incurred costs.

5 (P.A. 97-0725, Art. 5, Sec. 7345 new)

6 Sec. 7345. The sum of \$10,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Life Center Church of Deliverance for all
10 costs associated with infrastructure improvements.

11 (P.A. 97-0725, Art. 5, Sec. 7350 new)

12 Sec. 7350. The sum of \$28,461, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Ravenswood Budlong Congregation dba Chabad
16 Living Room for all costs associated with infrastructure
17 improvements.

18 Section 15. "AN ACT concerning appropriations", Public
19 Act 97-0725, approved June 30, 2012, with item reductions, is
20 amended by changing Sections 96, 158, 268, 381, 453, 937, and
21 1011 of Article 6.

1 (P.A. 97-0725, Art. 6, Sec. 96)

2 Sec. 96. The sum of \$400,000, or so much thereof as may
3 be necessary and remains unexpended at the close of business
4 on June 30, 2012, from a re-appropriation heretofore made in
5 Article 29, Section 96 of Public Act 97-0076, as amended, is
6 re-appropriated from the Build Illinois Bond Fund to the
7 Department of Commerce and Economic Opportunity for a grant
8 to the Village of LaGrange for all costs associated with
9 infrastructure improvements ~~construction of a pedestrian~~
10 ~~bridge.~~

11 (P.A. 97-0725, Art. 6, Sec. 158)

12 Sec. 158. The sum of \$1,000,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2012, from a reappropriation heretofore
15 made in Article 29, Section 158 of Public Act 97-0076, as
16 amended, is reappropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Children's Museum Foundation Corp. for all costs
19 associated with infrastructure improvements, to include the
20 purchase of land and/or a building ~~the construction of a new~~
21 ~~building.~~

22 (P.A. 97-0725, Art. 6, Sec. 268)

23 Sec. 268. The sum of \$25,000, or so much thereof as may

1 be necessary and remains unexpended at the close of business
2 on June 30, 2012, from a reappropriation heretofore made in
3 Article 29, Section 268 of Public Act 97-0076, as amended,
4 is reappropriated from the Build Illinois Bond Fund to the
5 Department of Commerce and Economic Opportunity for a grant
6 to the City of Nason for all costs associated with
7 infrastructure improvements ~~wastewater improvements~~.

8 (P.A. 97-0725, Art. 6, Sec. 381)

9 Sec. 381. The sum of \$38,000, or so much thereof as may
10 be necessary and remains unexpended at the close of business
11 on June 30, 2012, from a reappropriation heretofore made in
12 Article 29, Section 381 of Public Act 97-0076, as amended, is
13 reappropriated from the Build Illinois Bond Fund to the
14 Department of Commerce and Economic Opportunity for a grant
15 to the Polo Park Board for all costs associated with
16 infrastructure improvements ~~bath house renovations and~~
17 ~~improvements~~.

18 (P.A. 97-0725, Art. 6, Sec. 453)

19 Sec. 453. The sum of \$50,000, or so much thereof as may
20 be necessary and remains unexpended at the close of business
21 on June 30, 2012, from a reappropriation heretofore made in
22 Article 29, Section 453 of Public Act 97-0076, as amended, is
23 reappropriated from the Build Illinois Bond Fund to the

1 Department of Commerce and Economic Opportunity for a grant
2 to the Western DuPage Special Recreation Association for all
3 costs associated with infrastructure improvements
4 ~~construction of ADA compliant facilities in West Chicago.~~

5 (P.A. 97-0725, Art. 6, Sec. 937)

6 Sec. 937. The sum of \$150,000, or so much thereof as may
7 be necessary and remains unexpended at the close of business
8 on June 30, 2012, from a reappropriation heretofore made in
9 Article 29, Section 937 of Public Act 97-0076, as amended, is
10 reappropriated from the Build Illinois Bond Fund to the
11 Department of Commerce and Economic Opportunity for a grant
12 to the Plainfield American Legion Marne Post 13 for all costs
13 associated with infrastructure improvements ~~land acquisition.~~

14 (P.A. 97-0725, Art. 6, Sec. 1011)

15 Sec. 1011. The sum of \$115,000, or so much thereof as may
16 be necessary and remains unexpended at the close of business
17 on June 30, 2012, from an appropriation heretofore made in
18 Article 29, Section 1011 of Public Act 97-0076, as amended,
19 is reappropriated from the Build Illinois Bond Fund to the
20 Department of Commerce and Economic Opportunity for a grant
21 to the Illinois Basketball Hall of Fame for all costs
22 associated with infrastructure improvements ~~City of Danville~~
23 ~~for all costs associated with the construction of the~~

1 ~~Illinois Basketball Hall of Fame Museum.~~

2 (P.A. 97-0725, Art. 7, Sec. 405 rep.)

3 (P.A. 97-0725, Art. 7, Sec. 410 rep.)

4 Section 20. "AN ACT concerning appropriations", Public
5 Act 97-0725, approved June 30, 2012, with item reductions, is
6 amended by repealing Sections 405 and 410 of Article 7;
7 changing Sections 73, 100, 143, 280, and 344 of Article 7;
8 and by adding new Sections 450 and 677 to Article 7.

9 (P.A. 97-0725, Art. 7, Sec. 73)

10 Sec. 73. The sum of \$100,000, or so much thereof as may
11 be necessary and remains unexpended at the close of business
12 on June 30, 2012, from a reappropriation heretofore made in
13 Article 30, Section 73 of Public Act 97-0076, as amended, is
14 reappropriated from the Build Illinois Bond Fund to the
15 Department of Commerce and Economic Opportunity for a grant
16 to the Village of Hanover for all costs associated with
17 improvements to the wastewater collection system construction
18 ~~of a new water tower.~~

19 (P.A. 97-0725, Art. 7, Sec. 100)

20 Sec. 100. The sum of \$50,000, or so much thereof as may
21 be necessary and remains unexpended at the close of business
22 on June 30, 2012, from a reappropriation heretofore made in

1 Article 30, Section 100 of Public Act 97-0076, as amended, is
2 reappropriated from the Build Illinois Bond Fund to the
3 Department of Commerce and Economic Opportunity for a grant
4 to Forest Preserve District of DuPage County for all costs
5 associated with land acquisition and site development for a
6 multi-use path connector to Meacham Grove Forest Preserve and
7 North Central DuPage Regional Trail at Foster Avenue ~~land~~
8 ~~acquisition and site development at Medinah Wetlands.~~

9 (P.A. 97-0725, Art. 7, Sec. 143)

10 Sec. 143. The sum of \$250,000, or so much thereof as may
11 be necessary and remains unexpended at the close of business
12 on June 30, 2012, from a re-appropriation heretofore made in
13 Article 30, Section 143 of Public Act 97-0076, as amended, is
14 re-appropriated from the Build Illinois Bond Fund to the
15 Department of Commerce and Economic Opportunity for a grant
16 to the Village of Berkeley for all costs associated with road
17 improvements ~~streetscaping along St. Charles Road.~~

18 (P.A. 97-0725, Art. 7, Sec. 280)

19 Sec. 280. The sum of \$50,000, or so much thereof as may
20 be necessary and remains unexpended at the close of business
21 on June 30, 2012, from a reappropriation heretofore made in
22 Article 30, Section 280 of Public Act 97-0076, as amended, is
23 reappropriated from the Build Illinois Bond Fund to the

1 Department of Commerce and Economic Opportunity for a grant
2 to Stark County ~~of Stark~~ for all costs associated with the
3 construction of an addition and the relocation of a memorial
4 monument and tree, utilities and fence ~~the purchase of safety~~
5 ~~equipment.~~

6 (P.A. 97-0725, Art. 7, Sec. 344)

7 Sec. 344. The sum of \$50,000, or so much thereof as may
8 be necessary and remains unexpended at the close of business
9 on June 30, 2012, from a reappropriation heretofore made in
10 Article 30, Section 344 of Public Act 97-0076, as amended, is
11 reappropriated from the Build Illinois Bond Fund to the
12 Department of Commerce and Economic Opportunity for a grant
13 to Palatine Township Town Fund ~~Children's Care Center~~ for all
14 costs associated with infrastructure improvements ~~renovation~~
15 ~~and expansion.~~

16 (P.A. 97-0725, Art. 7, Sec. 450 new)

17 Sec. 450. The sum of \$150,000, or so much thereof as may
18 be necessary and remains unexpended at the close of business
19 on June 30, 2012, from a reappropriation heretofore made in
20 Article 30, Section 450 of Public Act 97-0076, as amended, is
21 reappropriated from the Build Illinois Bond Fund to the
22 Department of Commerce and Economic Opportunity for a grant
23 to EduCare for all costs associated with construction of a

1 new facility.

2 (P.A. 97-0725, Art. 7, Sec. 677 new)

3 Sec. 677. The sum of \$100,000, or so much therefore as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2012, is appropriated from the Build
6 Illinois Bond Fund to the Department of Commerce and Economic
7 Opportunity for a grant to the DuPage County Children's
8 Center for all costs associated with new construction and/or
9 infrastructure improvements including all prior incurred
10 costs.

11 Section 25. "AN ACT concerning appropriations", Public
12 Act 97-0725, approved June 30, 2012, with item reductions, is
13 amended by changing Section 155 of Article 12; and by adding
14 new Section 156 to Article 12 as follows:

15 (P.A. 97-0725, Art. 12, Sec. 155)

16 Sec. 155. The amount of \$14,423,036 ~~\$27,596,345~~, or so
17 much thereof as may be necessary and remains unexpended at
18 the close of business on June 30, 2012, from a
19 reappropriation heretofore made for such purpose in Article
20 4, Section 175 of Public Act 97-0076, as amended, is
21 reappropriated from the Build Illinois Bond Fund to the
22 Department of Commerce and Economic Opportunity for grants

1 and loans including but not limited to broadband deployment
2 to expand and strengthen existing broadband network
3 infrastructure, health information technology, telemedicine,
4 distance learning, and public safety.

5 (P.A. 97-0725, Art. 12, Sec. 156 new)

6 Sec. 156. The amount of \$5,913,314, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois
8 Bond Fund to the Department of Commerce and Economic
9 Opportunity for grants and loans including but not limited to
10 broadband deployment to expand and strengthen existing
11 broadband network infrastructure, health information
12 technology, telemedicine, distance learning, and public
13 safety.

14 Section 30. "AN ACT making appropriations", Public Act
15 97-0725, approved June 30, 2012, with item reductions, is
16 amended by changing Sections 10, 15, 50, and 285 of Article
17 15 as follows:

18 (P.A. 97-0725, Art. 15, Sec. 10)

19 Sec. 10. The sum of \$40,145,293, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2012, from an appropriation heretofore
22 made in Article 6, Section 5 of Public Act 97-0076 as amended

1 is reappropriated from the Capital Development Fund to the
2 Department of Natural Resources for expenditure by the Office
3 of Water Resources for water development projects at the
4 approximate cost set forth below:

5 Ashland - Cass County - For
6 construction of a flood
7 control project to relieve flooding780,000

8 County Stormwater Improvements -
9 For funding to assist County
10 Stormwater Programs with
11 implementation of flood relief
12 projects650,000 ~~900,000~~

13 Crystal Creek - Cook County -
14 To design and construct multi-phase
15 Crystal Creek Flood Control Projects
16 in Schiller Park and Franklin Park3,409,280

17 Des Plaines River Phase 1 Big
18 Bend Lake - Cook County -
19 For non-federal cost sharing
20 requirements of the Upper
21 Des Plaines Flood Control Project,
22 Phase 19,501,656

23 East St. Louis Ecosystem and
24 IFC - Madison & St. Clair
25 Counties - For the non-federal

1 funding to design and construct
2 this multipurpose ecosystem project1,200,000
3 Flood Hazard Mitigation -
4 Statewide - For cost sharing
5 to acquire repetitive and
6 severely damaged flood prone
7 structures9,200,000 ~~9,500,000~~
8 Granite City Groundwater Pumping -
9 To implement the pilot project
10 to reduce flood damages associated
11 with high groundwater600,000
12 Hickory/Spring Creek - Will County -
13 For implementation of Stage IIIb-2
14 of channel construction of
15 Hickory/Spring Creeks flood
16 control project in cooperation
17 with the City of Joliet4,615,800 ~~4,765,800~~
18 Hickory/Spring Creek - Will County -
19 For implementation of Stage IV-A
20 of channel construction of
21 Hickory/Spring Creeks flood
22 control project in cooperation
23 with the City of Joliet7,025,857 ~~7,275,857~~
24 Mattoon - Coles County - For
25 implementation of local

1	improvements to reduce		
2	flood damages	1,000,000	
3	Village of Union - McHenry County -		
4	For the implementation of flood		
5	damage relief measures	1,125,000	
6	Small Drainage and Flood		
7	Control Projects - to fund		
8	flood damage reduction projects		
9	in partnership with local		
10	units of government	<u>270,000</u>	<u>670,000</u>
11	Total	<u>\$39,377,593</u>	\$40,727,593

12 (P.A. 97-0725, Art. 15, Sec. 15)

13 Sec. 15. The sum of \$40,314,573, or so much thereof as

14 may be necessary and remains unexpended at the close of

15 business on June 30, 2012, from a reappropriation heretofore

16 made in Article 6, Section 10 of Public Act 97-0076 as

17 amended, is reappropriated from the Capital Development Fund

18 to the Department of Natural Resources for expenditure by the

19 Office of Water Resources for improvements needed at publicly

20 owned ~~State-owned~~ Dams for upgrading and rehabilitation of

21 dams, spillways and supporting facilities, including dam

22 removals and the required geotechnical investigations,

23 preparation of plans and specifications, and the construction

24 of the proposed rehabilitation to ensure reduced risk of

1 injury to the public, and for needed repairs and improvements
2 on and to waterways and infrastructure.

3 (P.A. 97-0725, Art. 15, Sec. 50)

4 Sec. 50. The sum of \$9,720,232, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2012, from a reappropriation heretofore
7 made for such purpose in Article 6, Section 45 of Public Act
8 97-0076 as amended, is reappropriated from the Capital
9 Development Fund to the Department of Natural Resources for
10 expenditure by the Office of Water Resources for improvements
11 needed at publicly owned ~~State-owned~~ Dams for upgrading and
12 rehabilitation of dams, spillways and supporting facilities,
13 including dam removals and the required geotechnical
14 investigations, preparation of plans and specifications, and
15 the construction of the proposed rehabilitation to ensure
16 reduced risk of injury to the public, and for needed repairs
17 and improvements on and to waterways and infrastructure.

18 (P.A. 97-0725, Art. 15, Sec. 285)

19 Sec. 285. No contract shall be entered into or
20 obligation incurred or any expenditure made from a
21 reappropriation herein made in Sections:

22 5 through 50, 105 through 135, and 260 through 280 ~~5 through~~
23 ~~280~~ of this Article until after the purpose and amount of

1 such expenditure has been approved in writing by the
2 Governor.

3 Section 35. "AN ACT concerning appropriations", Public
4 Act 97-0725, approved June 30, 2012, with item reductions, is
5 amended by changing Section 5 of Article 16 as follows:

6 (P.A. 97-0725, Art. 16, Sec. 5)

7 Sec 5. The amount of \$500,000, or so much thereof as may
8 be necessary, is appropriated from the Illinois National
9 Guard Armory Construction Fund to the Department of Military
10 Affairs for all costs associated with the construction of
11 Illinois ~~Air~~ National Guard facilities.

12 Section 40. "AN ACT concerning appropriations", Public
13 Act 97-0725, approved June 30, 2012, with item reductions, is
14 amended by changing Section 50 of Article 20; and by adding
15 new Sections 26, 27, 46, 47, and 67 to Article 20 as follows:

16 (P.A. 97-0725, Art. 20, Sec. 26 new)

17 Sec. 26. The sum of \$13,453,048, or so much thereof as
18 may be necessary, is hereby appropriated from the Road Fund
19 to the Department of Transportation for Federal Discretionary
20 Projects; provided such amounts do not exceed funds made
21 available by the federal government through Congressional

1 designations, annual allocations, obligation limitations, or
2 any other federal limitations, as approximated below; (These
3 amounts are in addition to amounts appropriated elsewhere.)

4 DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

5 I-66 Phase I Study661,151

6 FERRY BOAT DISCRETIONARY

7 Kampsville Ferry Push Boat and
8 21 Car Transport Barge3,200,000

9 INTERSTATE MAINTENANCE DISCRETIONARY

10 I-57 Reconstruction from Union-Pulaski
11 County Line to Illinois 1463,341,000

12 NATIONAL SCENIC BYWAYS

13 Illinois River Road Historical and
14 Archeological Interpretation and
15 Implementation70,500

16 Illinois Alliance of Scenic Byways
17 Bicycle racks with Byway Logos271,069

18 Meeting of the Great Rivers Scenic Route
19 Overlook Restoration404,382

20 Illinois National Road Historic Mile
21 Markers and Covered Bridge Interpretation24,800

22 Ohio River Fluorspar Miner's Memorial
23 in Rosiclare167,148

24 PUBLIC LANDS HIGHWAYS

25 North 9th Street Improvements Accessing

1	<u>US Army Corps of Engineers Lake Shelbyville</u>	
2	<u>Recreational Areas</u>	<u>970,640</u>
3	<u>TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)</u>	
4	<u>The Oak Park Marion-South</u>	
5	<u>Transit Gateway Project</u>	<u>1,127,240</u>
6	<u>Columbia-South Main Street Reconstruction</u>	
7	<u>of Sidewalk and Parking Lanes</u>	<u>300,000</u>
8	<u>RAIL HIGHWAY CROSSING HAZARD ELIMINATION IN HSR CORRIDORS</u>	
9	<u>Williamsville, Illinois Bridge</u>	<u>2,200,000</u>
10	<u>VALUE PRICING PILOT PROGRAM</u>	
11	<u>Peer to Peer Car Sharing Pilot Program</u>	<u>715,118</u>
12	<u>Total, this Section</u>	<u>\$13,453,048</u>

13 (P.A. 97-0725, Art. 20, Sec. 27 new)

14 Sec. 27. The sum of \$770,066, or so much thereof as may

15 be necessary, is appropriated from the Road Fund to the

16 Department of Transportation, for the local match of all

17 other non-federally reimbursed expenses associated with the

18 Federal Discretionary Projects (specifically identified in

19 Section 26 of this Article of this Act), provided that such

20 amounts do not exceed funds made available and paid into the

21 Road Fund by local governments as approximated below: (These

22 amounts are in addition to amounts appropriated elsewhere.)

23 NATIONAL SCENIC BYWAYS

24 Illinois River Road Historical and

1 Archeological Interpretation and
2 Implementation17,625
3 Illinois Alliance of Scenic Byways
4 Bicycle racks with Byway Logos67,768
5 Meeting of the Great Rivers Scenic Route
6 Overlook Restoration101,096
7 Illinois National Road Historic Mile
8 Markers and Covered Bridge Interpretation6,200
9 Ohio River Fluorspar Miner's Memorial
10 in Rosiclare41,787
11 TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)
12 The Oak Park Marion-South
13 Transit Gateway Project281,810
14 Columbia-South Main Street Reconstruction of
15 Sidewalk and Parking Lanes75,000
16 VALUE PRICING PILOT PROGRAM
17 Peer to Peer Car Sharing Pilot Program178,780
18 Total, this Section \$770,066

19 (P.A. 97-0725, Art. 20, Sec. 46 new)
20 Sec. 46. The sum of \$675,000,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for preliminary engineering and
23 construction engineering and contract costs of construction,
24 including reconstruction, extension and improvement of state

1 and local roads and bridges, fringe parking facilities and
 2 such other purposes as provided by the "Illinois Highway
 3 Code"; for purposes allowed or required by Title 23 of the
 4 U.S. Code; for bikeways as provided by Public Act 78-850; for
 5 land acquisition and signboard removal and control and
 6 preservation of natural beauty, in accordance with applicable
 7 laws and regulations for the State and local portions of the
 8 Road Improvement Program as approximated below—such
 9 appropriations are in addition to those amounts already
 10 enacted:

11	<u>District 1, Schaumburg</u>	<u>210,780,000</u>
12	<u>District 2, Dixon</u>	<u>43,210,000</u>
13	<u>District 3, Ottawa</u>	<u>36,480,000</u>
14	<u>District 4, Peoria</u>	<u>35,200,000</u>
15	<u>District 5, Paris</u>	<u>17,500,000</u>
16	<u>District 6, Springfield</u>	<u>29,400,000</u>
17	<u>District 7, Effingham</u>	<u>33,900,000</u>
18	<u>District 8, Collinsville</u>	<u>54,500,000</u>
19	<u>District 9, Carbondale</u>	<u>34,300,000</u>
20	<u>Local Program</u>	<u>53,964,000</u>
21	<u>Statewide (including refunds)</u>	<u>125,766,000</u>
22	<u>Total</u>	<u>\$675,000,000</u>

23 (P.A. 97-0725, Art. 20, Sec. 47 new)
 24 Sec. 47. The sum of \$15,000,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for all costs associated with
3 the procurement of public private agreements pursuant to the
4 provisions of the Public Private Agreements for the Illiana
5 Expressway Act (605 ILCS 130) as amended that enable the
6 Illiana Expressway to be developed, financed, constructed,
7 managed, or operated in an entrepreneurial and business-like
8 manner.

9 (P.A. 97-0725, Art. 20, Sec. 50)

10 Sec. 50. The sum of \$624,833, or so much thereof as may
11 be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for the local match of all other
13 non-federally reimbursed expenses associated with the Federal
14 Discretionary Program Awards provided for in the "Department
15 of Defense and Full-Year Continuing Appropriations Act, 2011"
16 - Public Law 112-10 (H.R. 1473) earmarks specifically
17 identified in Section 25 ~~20~~ of this Article of this Act,
18 provided such amounts do not exceed funds made available and
19 paid in to the Road Fund by local governments.

20 (P.A. 97-0725, Art. 20, Sec. 67 new)

21 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

22 CONSTRUCTION

23 Sec. 67. The sum of \$10,440,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for grants, road construction
3 and all other costs relating to the Chicago Region
4 Environmental and Transportation Efficiency (CREATE) program,
5 as awarded from the Transportation Investment Generating
6 Economic Recovery (TIGER) IV, as provided for in the
7 "Consolidated and Further Continuing Appropriations Act of
8 2012" - P.L. 112-055, provided such amounts not exceed funds
9 made available by the Federal government.

10 Section 45. "AN ACT concerning appropriations", Public
11 Act 97-0725, approved June 30, 2012, with item reductions, is
12 amended by changing Sections 190, 195, 220, 225, and 230 of
13 Article 21 as follows:

14 (P.A. 97-0725, Art. 21, Sec. 190)

15 Sec. 190. The sum of \$12,800,000, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2012, from the appropriation heretofore
18 made in Article 10, Section 20 of Public Act 97-0076, as
19 amended, is reappropriated from the Road Fund to the
20 Department of Transportation for Transportation Investment
21 Generating Economic Recovery II (TIGER II) earmarks
22 designated in Division A of the Consolidated Appropriations
23 Act, 2010, Public Law 111-117 as identified and approximated

1 in Article 10 ~~11~~, Section 20 of Public Act 97-0076; provided
2 such amounts do not exceed funds made available by the
3 federal government through Congressional designations, annual
4 allocations, obligation limitations, or any other federal
5 limitations.

6 (P.A. 97-0725, Art. 21, Sec. 195)

7 Sec. 195. The sum of \$3,200,000, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2012, from the appropriation heretofore
10 made in Article 10, Section 40 of Public Act 97-0076, as
11 amended, is reappropriated from the Road Fund to the
12 Department of Transportation for the local match of all other
13 non-federally reimbursed expenses associated with the
14 Transportation Investment Generating Economic Recovery II
15 (TIGER II) earmarks specifically identified in Section 20 of
16 Article 10 ~~11~~ in Public Act 97-0076, provided such amounts do
17 not exceed funds made available and paid in to the Road Fund
18 by local governments.

19 (P.A. 97-0725, Art. 21, Sec. 220)

20 Sec. 220. The sum of \$32,623,709, or so much thereof as
21 may be necessary, and remains unexpended, less \$982,473 to be
22 lapsed from the unpaid balance, at the close of business on
23 June 30, 2012, from the appropriation heretofore made in

1 Article 10, Section 60 of Public Act 97-0076, as amended, is
2 reappropriated from the Transportation Bond Series B Fund to
3 the Department of Transportation for such purposes as are
4 described Section 34 of the Illinois Aeronautics Act, as
5 amended, and Section 72 of the Illinois Aeronautics Act, as
6 amended, for airport improvements.

7 (P.A. 97-0725, Art. 21, Sec. 225)

8 Sec. 225. The sum of \$34,128,202 ~~\$96,336,099~~, or so much
9 thereof as may be necessary, and remains unexpended at the
10 close of business on June 30, 2012, from the reappropriation
11 heretofore made in Article 11, Section 220 of Public Act 97-
12 0076, as amended, is reappropriated from the Transportation
13 Bond Series B Fund to the Department of Transportation for
14 expenses associated with land acquisition for the South
15 Suburban Airport.

16 (P.A. 97-0725, Art. 21, Sec. 230)

17 Sec. 230. The sum of \$4,840,000 ~~\$13,684,302~~, or so much
18 thereof as may be necessary, and remains unexpended at the
19 close of business on June 30, 2012, from the reappropriation
20 heretofore made in Article 11, Section 225 of Public Act 97-
21 0076, as amended, is reappropriated from the Transportation
22 Bond Series B Fund to the Department of Transportation for
23 expenses associated with land acquisition for the South

1 Suburban Airport.

2 Section 50. "AN ACT concerning appropriations", Public
3 Act 97-0725, approved June 30, 2012, with item reductions, is
4 amended by adding new Article 21.5 as follows:

5 (P.A. 97-0725, Art. 21.5 new)

6 ARTICLE 21.5

7 CAPITAL DEVELOPMENT BOARD

8 Sec. 5. The following named amounts, or so much thereof
9 as may be necessary are appropriated from the Capital
10 Development Board Contributory Trust Fund to the Capital
11 Development Board for the Department of Veterans' Affairs for
12 the projects hereinafter enumerated:

13 STATEWIDE

14 For the construction of a 200-bed
15 veterans' home facility, in addition
16 to funds previously appropriated5,000,000

17 Total, this Article \$5,000,000

18 Section 55. "AN ACT concerning appropriations", Public
19 Act 97-0725, approved June 30, 2012, with item reductions, is

1 amended by changing Section 50 of Article 22; and by adding
2 new Section 380 to Article 22 as follows:

3 (P.A. 97-0725, Art. 22, Sec. 50)

4 Sec. 50. The following named amounts, or so much thereof
5 as may be necessary and remain unexpended at the close of
6 business on June 30, 2012, from reappropriations heretofore
7 made for such purposes in Article 12, Section 65 of Public
8 Act 97-0076, are reappropriated from the Capital Development
9 Fund to the Capital Development Board for the Department of
10 Natural Resources for the projects hereinafter enumerated:

11 BABE WOODYARD STATE NATURAL AREA -

12 VERMILION COUNTY

13 (From Article 12, Section 65 of Public Act 97-0076)

14 For developing the site and associated
15 land acquisition244,604

16 BIG RIVER STATE FOREST

17 For ADA improvements191,122

18 BUFFALO ROCK STATE PARK - LASALLE COUNTY

19 For replacing the septic system, in
20 addition to funds previously appropriated239,860

21 CARLYLE LAKE STATE PARKS

22 For road and site improvements at
23 Carlyle Lake1,477,424
24 For infrastructure and site

1 improvements at Carlyle Lake765,485
 2 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY
 3 To replace Cox Bridge at Carlyle State
 4 Fish and Wildlife Area550,000
 5 EAGLE CREEK STATE PARK - SHELBY COUNTY
 6 For constructing lake access boat
 7 docks at resort219,303
 8 FERNE CLYFFE STATE PARK - JOHNSON COUNTY
 9 For replacing the campground
 10 sewage treatment system365,054
 11 GIANT CITY STATE PARK - JACKSON COUNTY
 12 For replacing the sewer treatment system460,166
 13 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
 14 For replacing floating boardwalk24,604
 15 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA
 16 For rehabilitating/repairing railroad
 17 bridges, in addition to funds
 18 previously appropriated851,685
 19 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY
 20 For dam rehabilitation and the State's share
 21 to implement the ecological restoration
 22 plan in cooperation with the U.S.
 23 Army Corps of Engineers, and
 24 land acquisition842,605
 25 I & M Canal - CHANNAHON - GRUNDY COUNTY

1 For repair of the spillway, in addition
2 to funds previously appropriated364,320
3 For replacing Lock 14 Bridge308,871
4 For improving the DuPage River Spillway853,884
5 For improving DuPage River Spillway2,172
6 ILLINOIS BEACH STATE PARK - LAKE COUNTY
7 For stabilizing shoreline980,900
8 For replacing sanitary sewer line8,196
9 JAKE WOLF MEMORIAL FISH HATCHERY
10 For replacing or upgrading
11 electrical system328,514
12 MORAIN HILLS STATE PARK - MCHENRY COUNTY
13 For replacing yellow-head marshy dam culverts400,000
14 NAUVOO STATE PARK
15 For ADA improvements306,889
16 PERE MARQUETTE STATE PARK - JERSEY COUNTY
17 For replacing lodge pool dehumidifier,
18 in addition to funds previously appropriated272,910
19 For design services to replace a lodge
20 pool dehumidifier31,526
21 For emergency replacement of a sewage
22 treatment plant27,988
23 PYRAMID STATE PARK
24 For renovating the Galum building for a
25 mine rescue station808,670

1 RED HILLS STATE PARK - LAWRENCE COUNTY
 2 For miscellaneous improvements44,740

3 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD
 4 For renovating the interior17,796

5 ROCK CUT STATE PARK - WINNEBAGO COUNTY
 6 For rehabilitating water and sewer
 7 system184,599

8 SILOAM SPRINGS STATE PARK - ADAMS COUNTY
 9 For rehabilitating office/service area1,119,114

10 STEPHEN A. FORBES STATE PARK, MARION COUNTY
 11 For replacing dump and fish cleaning
 12 stations, in addition to funds
 13 previously appropriated9,397
 14 For design services to replace dump and
 15 fish cleaning stations22,794

16 WORLD SHOOTING COMPLEX - SPARTA
 17 For infrastructure improvements48,960

18 SPRINGFIELD
 19 For constructing an office building and
 20 interpretive center166,153

21 STARVED ROCK STATE PARK AND LODGE
 22 For replacing roofing systems24,729

23 WAYNE FITZGERRELL STATE RECREATION AREA
 24 For replacing roofs149,768

25 WHITE PINES FOREST STATE PARK - OGLE COUNTY

1 For completing the replacement of the
 2 sewer system, in addition to funds
 3 previously appropriated10,907

4 WILDLIFE PRAIRIE PARK

5 For rehabilitating the sewage
 6 treatment plant or a grant to Friends
 7 of Wildlife Prairie Park for the same purpose683,164

8 For upgrading sewage treatment plant
 9 or a grant to Friends of Wildlife
 10 Prairie Park for the same purpose1,032,000

11 STATEWIDE

12 For replacing/repairing the roofing systems
 13 at the following locations at the approximate
 14 cost set forth below245,000

15 Clinton Lake Recreational
 16 Area - DeWitt County65,000

17 Ferne Clyffe State Park-
 18 Johnson County20,000

19 Hennepin Canal Parkway
 20 State Park26,000

21 Lake Le-Aqua-Na State Park-
 22 Stephenson County39,000

23 Mermet Lake Conservation Area-
 24 Massac County95,000

25 For replacing/repairing the roofing systems

1 at the following locations at the approximate
2 costs set forth below115,267
3 Starved Rock State Park &
4 Lodge-LaSalle County4,726
5 Kaskaskia River Fish & Wildlife
6 Area-Randolph County19,500
7 Pyramid State Park-
8 Perry County4,109
9 Region V Office (Benton)
10 Franklin County86,932
11 For rehabilitating dams and bridges116,946
12 For constructing, replacing and
13 renovating lodges and concession
14 buildings878,761
15 For replacing roofs at the following locations,
16 at the approximate cost set forth below134,931
17 Shabbona Lake State Park40,850
18 Hennepin Canal Parkway State Park15,750
19 Randolph Fish & Wildlife Area32,271
20 Dixon Springs State Park46,060
21 For replacing and constructing vault
22 toilets at the following locations,
23 at the approximate cost set forth
24 below167,772
25 Hennepin Canal Parkway

1 State Trail167,772

2 For rehabilitating dams at the

3 following locations, at the

4 approximate cost set forth below34,828

5 Rock Cut State Park34,828

6 For replacing roofs at the following

7 locations, at the approximate

8 cost set forth below206,925

9 Southern IL Arts & Crafts Center412

10 Frank Holten State Park412

11 DNR Geological Survey-Champaign413

12 Sangchris Lake State Park5,291

13 Illini State Park1,692

14 Shelbyville Fish & Wildlife Area79,480

15 Trail of Tears State Forest3,685

16 Sanganois Conservation Area413

17 Rice Lake State Park28,090

18 Hidden Spring State Park53,740

19 Siloam Springs State Park2,417

20 Mississippi Palisades State Park30,880

21 For replacing vault toilets at the

22 following locations, at the approximate

23 cost set forth below285,813

24 Anderson Lake Conservation Area -

25 Fulton/Schuyler Counties71,453

1	Giant City State Park -	
2	Jackson/Union Counties	71,453
3	Randolph County Conservation Area	71,453
4	Silver Springs State Park -	
5	Kendall County	71,454
6	For constructing hazardous material storage	
7	buildings	9,935
8	For constructing vault toilets at the	
9	following locations at the approximate	
10	cost set forth below:	137,897
11	Apple River Canyon State Park	19,699
12	Des Plaines Conservation Area	19,700
13	Kankakee River State Park	19,700
14	Lake Le-Aqua-Na State Park	19,699
15	Marshall County Conservation Area	19,700
16	Morrison-Rockwood State Park	19,699
17	Rice Lake Conservation Area	19,700
18	For planning, construction, reconstruction,	
19	land acquisition and related costs,	
20	utilities, site improvements, and all other	
21	expenses necessary for various capital	
22	improvements at parks, conservation areas,	
23	and other facilities under the jurisdiction	
24	of the Department of Natural Resources	<u>415,159</u>
25	Total	\$17,190,107

1 (P.A. 97-0725, Art. 22, Sec. 380 new)
 2 Sec. 380. The following named amounts, or so much
 3 thereof as may be necessary are appropriated from the Capital
 4 Development Fund to the Capital Development Board for the
 5 Illinois Board of Higher Education for the projects
 6 hereinafter enumerated:

7 CHICAGO STATE UNIVERSITY

8 For upgrades and improvements to

9 Electrical systems6,500,000

10 ARTICLE 2

11 Section 5. "AN ACT concerning appropriations", Public
 12 Act 97-0726, approved June 30, 2012, is amended by changing
 13 Section 10 of Article 5 as follows:

14 (P.A. 97-0726, Art. 5, Sec. 10)

15 Sec. 10. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 State Comptroller to pay certain appointed officers of the
 18 Executive Branch of the State Government, at the various
 19 rates prescribed by law:

20 From General Revenue Fund

21 Department on Aging

1	For the Director	115,700	
2	Department of Agriculture		
3	For the Director	133,300	
4	For the Assistant Director	<u>113,200</u>	0
5	Department of Central Management Services		
6	For the Director	142,400	
7	For 2 Assistant Directors	<u>242,200</u>	121,100
8	Department of Children and Family Services		
9	For the Director	150,300	
10	Department of Corrections		
11	For the Director	150,300	
12	For the Assistant Director	127,800	
13	Department of Commerce and Economic Opportunities		
14	For the Director	142,400	
15	For the Assistant Director	121,100	
16	Environmental Protection Agency		
17	For the Director	133,300	
18	Department of Financial and Professional		
19	Regulation		
20	For the Secretary	135,100	
21	For the Director	115,700	
22	For the Director	124,100	
23	Department of Human Services		
24	For the Secretary	150,300	
25	For 2 Assistant Secretaries	<u>255,600</u>	127,800

1	Department of Insurance	
2	For the Director	135,100
3	Department of Juvenile Justice	
4	For the Director	120,400
5	Department of Labor	
6	For the Director	124,100
7	For the Assistant Director	<u>113,200</u> 0
8	For the Chief Factory Inspector	52,200
9	For the Superintendent of Safety Inspection	
10	and Education	57,400
11	Department of State Police	
12	For the Director	132,600
13	For the Assistant Director	<u>113,200</u> 0
14	Department of Military Affairs	
15	For the Adjutant General	115,700
16	For two Chief Assistants to the	
17	Adjutant General	197,100
18	Department of Lottery	
19	For the Superintendent	<u>142,000</u> 0
20	Department of Natural Resources	
21	For the Director	133,300
22	For the Assistant Director	124,600
23	For six Mine Officers	94,000
24	For four Miners' Examining Officers	51,700
25	Illinois Labor Relations Board	

1	For the Chairman	104,400
2	For four State Labor Relations Board	
3	members	375,800
4	For two Local Labor Relations Board	
5	members	187,900
6	For the Local Labor Relations Board	
7	Chairman	<u>96,500</u> 0
8	Department of Healthcare and Family Services	
9	For the Director	142,400
10	For the Assistant Director	121,100
11	Department of Public Health	
12	For the Director	150,300
13	For the Assistant Director	127,800
14	Department of Revenue	
15	For the Director	142,400
16	For the Assistant Director	<u>121,100</u> 0
17	Property Tax Appeal Board	
18	For the Chairman	64,800
19	For four members	208,800
20	Department of Veterans' Affairs	
21	For the Director	115,700
22	For the Assistant Director	98,600
23	Civil Service Commission	
24	For the Chairman	30,500
25	For four members	101,300

1	Commerce Commission		
2	For the Chairman	134,100	
3	For four members	468,200	
4	Court of Claims		
5	For the Chief Judge	65,000	
6	For the six Judges	359,600	
7	State Board of Elections		
8	For the Chairman	58,500	
9	For the Vice-Chairman	48,100	
10	For six members	225,500	
11	Illinois Emergency Management Agency		
12	For the Director	129,000	
13	For the Assistant Director	115,700	
14	Department of Human Rights		
15	For the Director	115,700	
16	Human Rights Commission		
17	For the Chairman	52,200	
18	For twelve members	563,600	
19	Illinois Workers' Compensation Commission		
20	For the Chairman	125,300	
21	For nine members	1,078,600	
22	Liquor Control Commission		
23	For the Chairman	39,000	
24	For six members	<u>204,400</u>	170,300
25	For the Secretary	37,600	

1 For the Chairman and one member as
2 designated by law, \$200 per diem
3 for work on a license appeal
4 commission55,000

5 Executive Ethics Commission

6 For nine members338,200

7 Illinois Power Agency

8 For the Director103,800

9 Pollution Control Board

10 For the Chairman121,100

11 For four members468,200

12 Prisoner Review Board

13 For the Chairman95,900

14 For fourteen members of the
15 Prisoner Review Board1,202,500 ~~1,116,600~~

16 Secretary of State Merit Commission

17 For the Chairman17,300

18 For four members51,700 ~~38,800~~

19 Educational Labor Relations Board

20 For the Chairman104,400

21 For four members375,800

22 Department of State Police

23 For five members of the State Police
24 Merit Board, \$237 per diem,
25 whichever is applicable in accordance

1 with law, for a maximum of 100
 2 days each118,500
 3 Department of Transportation
 4 For the Secretary150,300
 5 For the Assistant Secretary127,800 0
 6 Office of Small Business Utility Advocate
 7 For the small business utility advocate0

8 ARTICLE 3

9 Section 5. "AN ACT concerning appropriations", Public
 10 Act 97-0727, approved June 30, 2012, with item reductions, is
 11 amended by changing Section 35 of Article 3 as follows:

12 (P.A. 97-0727, Art. 3, Sec. 35)

13 Sec. 35. The amount of \$65,300, or so much thereof as may
 14 be necessary, is appropriated from the General Revenue Fund
 15 to the Department of Central Management Services to meet its
 16 operational expenses for the fiscal year ending June 30,
 17 2013.

18 PAYABLE FROM STATE GARAGE REVOLVING FUND

19 For Personal Services10,259,700
 20 For State Contributions to State
 21 Employees' Retirement System3,897,400
 22 For State Contributions to Social

1	Security	784,900
2	For Group Insurance	3,335,000
3	For Contractual Services	2,350,000
4	For Travel	15,000
5	For Commodities	85,000
6	For Printing	15,000
7	For Equipment	18,000,000
8	For Telecommunications Services	80,000
9	For Operation of Auto Equipment	36,066,800
10	For Refunds	<u>1,000</u>
11	Total	\$74,889,800
12	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
13	For Personal Services	1,211,500
14	For State Contributions to State	
15	Employees' Retirement System	460,300
16	For State Contributions to	
17	Social Security	92,700
18	For Group Insurance	322,000
19	For Contractual Services	18,000
20	For Travel	13,500
21	For Commodities	11,700
22	For Printing	500
23	For Equipment	1,800
24	For Telecommunications Services	<u>18,400</u>
25	Total	\$2,150,400

1	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
2	For Personal Services	925,600
3	For State Contributions to State	
4	Employees' Retirement System	351,700
5	For State Contributions to Social	
6	Security	70,900
7	For Group Insurance	253,000
8	For Contractual Services	20,000
9	For Travel	8,000
10	For Commodities	1,500
11	For Printing	500
12	For Equipment	<u>3,000</u>
13	Total	\$1,634,200
14	PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND	
15	For Personal Services	197,700
16	For State Contributions to State	
17	Employees' Retirement System	75,200
18	For State Contributions to Social	
19	Security	15,200
20	For Group Insurance	69,000
21	For Contractual Services	1,000
22	For Travel	1,000
23	For Commodities	1,000
24	For Printing	300
25	For Equipment	1,000

1 For Electronic Data Processing4,000
 2 For Telecommunications Services4,000
 3 Total \$369,400

PAYABLE FROM GENERAL REVENUE FUND

5 For payment of claims, including prior
 6 years claims, under the Representation
 7 and Indemnification
 8 in Civil Lawsuits Act1,145,300
 9 For auto liability, adjusting and
 10 Administration of claims, loss
 11 control and prevention services,
 12 and auto liability claims, including prior
 13 years claims1,360,200
 14 Total \$2,505,500

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

16 For administrative costs of claims services
 17 and payment of temporary total
 18 disability claims of any state agency
 19 or university employee4,500,000 ~~2,250,000~~
 20 For payment of Workers' Compensation
 21 Act claims and contractual services in
 22 connection with said
 23 claims payments161,391,000 ~~80,695,500~~
 24 Total \$165,891,000 ~~\$82,945,500~~

25 Expenditures from appropriations for treatment and

1 expense may be made after the Department of Central
 2 Management Services has certified that the injured person was
 3 employed and that the nature of the injury is compensable in
 4 accordance with the provisions of the Workers' Compensation
 5 Act or the Workers' Occupational Diseases Act, and then has
 6 determined the amount of such compensation to be paid to the
 7 injured person.

8 PAYABLE FROM STATE EMPLOYEES DEFERRED

9 COMPENSATION PLAN FUND

10 For expenses related to the administration
 11 of the State Employees' Deferred
 12 Compensation Plan1,500,000

13 Section 10. "AN ACT concerning appropriations", Public
 14 Act 97-0727, approved June 30, 2012, with item reductions, is
 15 amended by changing Sections 5 and 10 of Article 4 as
 16 follows:

17 (P.A. 97-0727, Art. 4, Sec. 5)

18 Sec. 5. The following named amounts, or so much thereof
 19 as may be necessary, respectively, for the objects and
 20 purposes hereinafter named, are appropriated from the General
 21 Revenue Fund to meet the ordinary and contingent expenses of
 22 the State Civil Service Commission:

23 For Personal Services248,700 ~~207,500~~

1	For State Contributions to		
2	Social Security	<u>19,000</u>	<u>15,900</u>
3	Total	<u>\$267,700</u>	<u>\$223,400</u>

4 (P.A. 97-0727, Art. 4, Sec. 10)

5 Sec. 10. The amount of \$110,800 ~~\$66,300~~, or so much
6 thereof as may be necessary, is appropriated from the General
7 Revenue Fund to the State Civil Service Commission to meet
8 its operational expenses for the fiscal year ending June 30,
9 2013.

10 Section 15. "AN ACT concerning appropriations", Public
11 Act 97-0727, approved June 30, 2012, with item reductions, is
12 amended by adding new Sections 110, 115, and 120 to Article 5
13 as follows:

14 (P.A. 97-0727, Art. 5, Sec. 110 new)

15 Sec. 110. The following amount, or so much thereof as may
16 be necessary, in addition to any other amounts appropriated
17 for such purpose, is appropriated to the Department of
18 Commerce and Economic Opportunity:

19 OFFICE OF BUSINESS DEVELOPMENT

20 GRANTS

21 Payable from the General Revenue Fund:

22 For the purposes of Grants, Contracts,

1 and Administrative Expenses associated
 2 with DCEO Job Training Programs,
 3 including prior year costs5,700,000

4 (P.A. 97-0727, Art. 5, Sec. 115 new)
 5 Sec. 115. The following amount, or so much thereof as may
 6 be necessary, in addition to any other amounts appropriated
 7 for such purpose, is appropriated to the Department of
 8 Commerce and Economic Opportunity:

9 ILLINOIS ENERGY OFFICE

10 GRANTS

11 Payable from the Renewable Energy Resources Trust Fund:

12 For grants, loans, investments, and
 13 Administrative Expenses of the Renewable
 14 Energy Resources Program, and the
 15 Illinois Renewable Fuels Development
 16 Program, Including Prior Year Costs3,700,000

17 (P.A. 97-0727, Art. 5, Sec. 120 new)
 18 Sec. 120. No contract shall be entered into or obligation
 19 incurred or any expenditure made from an appropriation herein
 20 made in Section 110 and Section 115 of this Article until
 21 after a grant agreement has been entered into for
 22 expenditures made from and appropriation herein made in
 23 Section 55 of this Article between the Department and the

1 Illinois Manufacturers' Association, Chicago Federation of
 2 Labor, Illinois Manufacturing Extension Center, Chicagoland
 3 Regional College Program, and New Start Inc and until after a
 4 grant agreement has been entered into for expenditures made
 5 from and appropriation herein made in Section 100 of this
 6 Article between the Department and the Illinois Green Economy
 7 Network.

8 Section 20. "AN ACT concerning appropriations", Public
 9 Act 97-0727, approved June 30, 2012, is amended by changing
 10 Sections 10 and 15 of Article 10 as follows:

11 (P.A. 97-0727, Art. 10, Sec. 10)

12 Sec. 10. The following named amounts, or so much thereof
 13 as may be necessary, respectively, for the purposes
 14 hereinafter named, are appropriated to meet the ordinary and
 15 contingent expenses of the Department of Employment Security:

16 FINANCE AND ADMINISTRATION BUREAU

17 Payable from Title III Social Security

18 and Employment Fund:

19 For Personal Services20,754,500

20 For State Contributions to State

21 Employees' Retirement System7,884,000

22 For State Contributions to

23 Social Security1,587,700

1	For Group Insurance	6,187,000	
2	For Contractual Services	<u>76,000,000</u>	64,500,000
3	For Travel	122,700	
4	For Commodities	1,140,000	
5	For Printing	2,480,000	
6	For Equipment	3,000,000	
7	For Telecommunications Services	<u>3,245,700</u>	2,645,700
8	For Operation of Auto Equipment	106,300	
9	Payable from Title III Social Security		
10	and Employment Fund:		
11	For expenses related to America's		
12	Labor Market Information System	<u>500,000</u>	
13	Total	<u>\$123,007,900</u>	\$110,907,900

14 (P.A. 97-0727, Art. 10, Sec. 15)

15 Sec. 15. The following named sums, or so much thereof as

16 may be necessary, are appropriated to the Department of

17 Employment Security:

18 WORKFORCE DEVELOPMENT

19	Payable from Title III Social Security and		
20	Employment Fund:		
21	For Personal Services	<u>88,114,300</u>	95,940,900
22	For State Contributions to State		
23	Employees' Retirement System	<u>33,472,100</u>	36,445,100
24	For State Contributions to Social		

1	Security	<u>6,740,800</u>	7,339,500
2	For Group Insurance	<u>33,271,300</u>	35,673,000
3	For Contractual Services		3,088,900
4	For Travel		975,000
5	For Telecommunications Services	<u>7,947,800</u>	6,247,800
6	For Permanent Improvements		0
7	For Refunds		300,000
8	For the expenses related to the		
9	Development of Training Programs		100,000
10	For the expenses related to Employment		
11	Security Automation		8,000,000
12	For expenses related to a Benefit		
13	Information System Redefinition	<u>6,000,000</u>	
14	Total	<u>\$188,010,200</u>	\$200,110,200
15	Payable from the Unemployment Compensation		
16	Special Administration Fund:		
17	For expenses related to Legal		
18	Assistance as required by law		2,000,000
19	For deposit into the Title III		
20	Social Security and Employment		
21	Fund	<u>25,750,000</u>	12,000,000
22	For Interest on Refunds of Erroneously		
23	Paid Contributions, Penalties and		
24	Interest		<u>100,000</u>
25	Total	<u>\$27,850,000</u>	\$14,100,000

1 Section 25. "AN ACT making appropriations", Public Act
 2 97-0727, approved June 30, 2012, with item reductions, is
 3 amended by changing Section 90 of Article 17 as follows:

4 (P.A. 97-0727, Art. 17, Sec. 90)

5 Sec. 90. The following named sums, or so much thereof as
 6 may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated to meet the ordinary and
 8 contingent expenses of the Historic Preservation Agency:

9 FOR OPERATIONS

10 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

11 Payable from the Illinois Historic Sites Fund:

12 For research projects associated with

13 Abraham Lincoln75,000

14 For microfilming Illinois newspapers

15 and manuscripts and performing

16 genealogical research175,000

17 Total \$250,000

18 For the ordinary and contingent expenses

19 of the Abraham Lincoln Presidential

20 Library and Museum in Springfield and

21 Historic Sites:

22 Payable from the Local Tourism Fund2,000,000

23 Payable from the Tourism Promotion Fund9,800,000

1	<u>Total</u>	<u>\$11,800,000</u>
2	<u>For the ordinary and contingent expenses</u>	
3	<u>of the Abraham Lincoln Presidential</u>	
4	<u>Library and Museum in Springfield:</u>	
5	Payable from the Presidential Library	
6	and Museum Operating Fund.	6,500,000
7	<u>Total</u>	<u>\$18,300,000</u>

8 Section 30. "AN ACT concerning appropriations", Public
 9 Act 97-0727, approved June 30, 2012, with item reductions, is
 10 amended by changing Sections 15 and 25 of Article 18 as
 11 follows:

12 (P.A. 97-0727, Art. 18, Sec. 15)

13 Sec. 15. The sum of \$4,250,000 ~~\$750,000~~, or so much
 14 thereof as may be necessary, is appropriated from the
 15 Insurance Producer Administration Fund to the Department of
 16 Insurance for costs and expenses related to or in support of
 17 the agency's operations.

18 (P.A. 97-0727, Art. 18, Sec. 25)

19 Sec. 25. The sum of \$2,750,000 ~~\$250,000~~, or so much
 20 thereof as may be necessary, is appropriated from the
 21 Insurance Financial Regulation Fund to the Department of
 22 Insurance for costs and expenses related to or in support of

1 the agency's operations.

2 Section 35. "AN ACT making appropriations", Public Act
3 97-0727, approved June 30, 2012, with item reductions, is
4 amended by changing Sections 10, 15, 30, 110, and 130 of
5 Article 23 as follows:

6 (P.A. 97-0727, Art. 23, Sec. 10)

7 Sec. 10. The following named sums, or so much thereof as
8 may be necessary, respectively, for the objects and purposes
9 hereinafter named, are appropriated to meet the ordinary and
10 contingent expenses of the Department of Natural Resources:

11 ARCHITECTURE, ENGINEERING AND GRANTS

12 For Personal Services:

13 Payable from State Boating Act Fund101,900

14 For State Contributions to State

15 Employees' Retirement System:

16 Payable from State Boating Act Fund38,800

17 For State Contributions to Social Security:

18 Payable from State Boating Act Fund7,800

19 For Group Insurance:

20 Payable from State Boating Act Fund28,500 ~~25,600~~

21 For Travel:

22 Payable from Wildlife and Fish Fund2,300

23 For Equipment:

1	Payable from Wildlife and Fish Fund	23,000	
2	For expenses of the Heavy Equipment Dredging Crew:		
3	Payable from State Boating Act Fund	440,500	
4	Payable from Wildlife and Fish Fund	170,700	
5	For expenses of the OSLAD Program:		
6	Payable from Open Space Lands Acquisition		
7	and Development Fund	1,151,200	
8	For Ordinary and Contingent Expenses:		
9	Payable from Park and Conservation Fund	1,968,400	
10	For expenses of the Bikeways Program:		
11	Payable from Park and Conservation Fund	<u>217,300</u>	
12	Total	<u>\$4,150,400</u>	\$4,147,500

13 (P.A. 97-0727, Art. 23, Sec. 15)

14 Sec. 15. The following named sums, or so much thereof as
15 may be necessary, respectively, for the objects and purposes
16 hereinafter named, are appropriated to meet the ordinary and
17 contingent expenses of the Department of Natural Resources:

18 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

19 For Personal Services:

20	Payable from the General Revenue Fund	1,676,000	
21	Payable from Wildlife and Fish Fund	580,900	
22	For State Contributions to State		
23	Employees' Retirement System:		
24	Payable from Wildlife and Fish Fund	220,700	

1 For State Contributions to Social Security:

2 Payable from the General Revenue Fund128,300

3 Payable from Wildlife and Fish Fund44,600

4 For Group Insurance:

5 Payable from Wildlife and Fish Fund185,500 ~~164,500~~

6 For Contractual Services:

7 Payable from the General Revenue Fund75,000

8 For Travel:

9 Payable from the General Revenue Fund1,000

10 For Commodities:

11 Payable from State Parks Fund8,100

12 For Printing:

13 Payable from the General Revenue Fund2,000

14 For Equipment:

15 Payable from State Parks Fund26,100

16 For Electronic Data Processing:

17 Payable from the General Revenue Fund7,500

18 For Telecommunications Services:

19 Payable from the General Revenue Fund12,000

20 For Operation of Auto Equipment:

21 Payable from the General Revenue Fund8,000

22 For expenses of Natural Areas Execution:

23 Payable from the Natural Areas

24 Acquisition Fund160,000

25 For expenses of the OSLAD Program

1 and the Statewide Comprehensive
 2 Outdoor Recreation Plan (SCORP):
 3 Payable from Open Space Lands Acquisition
 4 and Development Fund320,000
 5 For expenses of the Partners for Conservation Program
 6 Payable from the Partners for
 7 Conservation Fund1,500,000
 8 For Natural Resources Trustee Program:
 9 Payable from Natural Resources
 10 Restoration Trust Fund1,400,000
 11 For Ordinary and Contingent Expenses:
 12 Payable from Park and Conservation Fund1,859,500
 13 For expenses of the Bikeways Program:
 14 Payable from Park and Conservation Fund450,000
 15 Total \$8,665,200 ~~\$8,644,200~~

16 (P.A. 97-0727, Art. 23, Sec. 30)
 17 Sec. 30. The following named sums, or so much thereof as
 18 may be necessary, respectively, for the objects and purposes
 19 hereinafter named, are appropriated to meet the ordinary and
 20 contingent expenses of the Department of Natural Resources:

21 OFFICE OF RESOURCE CONSERVATION
 22 For Personal Services:
 23 Payable from the General Revenue Fund1,796,300
 24 Payable from Wildlife and Fish Fund10,162,200

1	Payable from Salmon Fund	184,800	
2	Payable from Natural Areas Acquisition Fund	1,391,500	
3	For State Contributions to State		
4	Employees' Retirement System:		
5	Payable from Wildlife and Fish Fund	3,860,400	
6	Payable from Salmon Fund	70,200	
7	Payable from Natural Areas Acquisition Fund	528,600	
8	For State Contributions to Social Security:		
9	Payable from the General Revenue Fund	137,800	
10	Payable from Wildlife and Fish Fund	777,300	
11	Payable from Salmon Fund	14,200	
12	Payable from Natural Areas Acquisition Fund	106,800	
13	For Group Insurance:		
14	Payable from Wildlife and Fish		
15	Fund	<u>3,215,000</u>	3,133,000
16	Payable from Salmon Fund	<u>47,200</u>	47,000
17	Payable from Natural Areas		
18	Acquisition Fund	<u>412,200</u>	400,000
19	For Contractual Services:		
20	Payable from the General Revenue Fund	6,000	
21	Payable from Wildlife and Fish Fund	1,762,500	
22	Payable from Natural Areas Acquisition Fund	24,300	
23	Payable from Natural Heritage Fund	59,200	
24	For Travel:		
25	Payable from Wildlife and Fish Fund	64,200	

1 Payable from Natural Areas Acquisition Fund5,000
2 For Commodities:
3 Payable from the General Revenue Fund82,200
4 Payable from Wildlife and Fish Fund1,154,000
5 Payable from Natural Areas Acquisition Fund22,000
6 Payable from the Natural Heritage Fund16,000
7 For Printing:
8 Payable from Wildlife and Fish Fund72,000
9 For Equipment:
10 Payable from Wildlife and Fish Fund249,000
11 Payable from Natural Areas Acquisition Fund43,000
12 For Telecommunications Services:
13 Payable from the General Revenue Fund97,000
14 Payable from Wildlife and Fish Fund120,000
15 Payable from Natural Areas Acquisition Fund22,000
16 For Operation of Auto Equipment:
17 Payable from the General Revenue Fund10,000
18 Payable from Wildlife and Fish Fund415,000
19 Payable from Natural Areas Acquisition Fund45,000
20 For expenses of subgrantee payments:
21 Payable from the Wildlife and Fish Fund1,500,000
22 For Ordinary and Contingent Expenses
23 of The Chronic Wasting Disease Program
24 and the control of feral swine population:
25 Payable from Wildlife and Fish Fund1,500,000

1 For ordinary and contingent expenses
2 of Resource Conservation:
3 Payable from the Wildlife and Fish Fund1,500,000
4 For an Urban Fishing Program in
5 conjunction with the Chicago Park
6 District to provide fishing and resource
7 management at the park district lagoons:
8 Payable from Wildlife and Fish Fund277,900
9 For workshops, training and other
10 activities to improve the administration
11 of fish and wildlife federal aid
12 programs from federal aid administrative
13 grants received for such purposes:
14 Payable from Wildlife and Fish Fund10,000
15 For expenses of the Natural Areas
16 Stewardship Program:
17 Payable from Natural Areas Acquisition Fund853,100
18 For evaluating, planning, and implementation
19 for the updating and modernization of
20 the inventory and identification
21 of natural areas in Illinois:
22 Payable from Natural Areas Acquisition Fund455,000
23 For Expenses Related to the Endangered
24 Species Protection Board:
25 Payable from Natural Areas Acquisition Fund145,000

1 For Administration of the
 2 "Illinois Natural Areas
 3 Preservation Act":
 4 Payable from Natural Areas Acquisition Fund1,627,700
 5 For ordinary and contingent expenses
 6 of operating the Partners for
 7 Conservation Program:
 8 Payable from Partners for Conservation Fund1,500,000
 9 Total \$36,341,600 ~~\$36,247,200~~

10 (P.A. 97-0727, Art. 23, Sec. 110)
 11 Sec. 110. The following named sums, or so much thereof
 12 as may be necessary, respectively, for the objects and
 13 purposes hereinafter named, are appropriated to meet the
 14 ordinary and contingent expenses of the Department of Natural
 15 Resources:

OFFICE OF LAW ENFORCEMENT

16 For Personal Services:
 17 Payable from the General Revenue Fund6,086,700
 18 Payable from State Boating Act Fund2,683,300
 19 Payable from State Parks Fund1,100,000
 20 Payable from Wildlife and Fish Fund2,424,000
 21 For State Contributions to State
 22 Employees' Retirement System:
 23 Payable from State Boating Act Fund1,019,300
 24

1	Payable from State Parks Fund	417,800	
2	Payable from Wildlife and Fish Fund	920,900	
3	For State Contributions to Social Security:		
4	Payable from the General Revenue Fund	207,800	
5	Payable from State Boating Act Fund	41,900	
6	Payable from State Parks Fund	15,000	
7	Payable from Wildlife and Fish Fund	58,200	
8	For Group Insurance:		
9	Payable from State Boating Act Fund	<u>757,700</u>	720,100
10	Payable from State Parks Fund	<u>238,000</u>	235,000
11	Payable from Wildlife and Fish Fund	<u>683,200</u>	681,800
12	For Contractual Services:		
13	Payable from the General Revenue Fund	180,500	
14	Payable from State Boating Act Fund	16,700	
15	Payable from Wildlife and Fish Fund	68,500	
16	For Travel:		
17	Payable from the General Revenue Fund	45,500	
18	Payable from State Boating Fund	2,700	
19	Payable from Wildlife and Fish Fund	10,600	
20	For Commodities:		
21	Payable from the General Revenue Fund	80,000	
22	Payable from State Boating Act Fund	19,300	
23	Payable from Wildlife and Fish Fund	45,500	
24	For Printing:		
25	Payable from the General Revenue Fund	6,000	

1 Payable from Wildlife and Fish Fund4,000

2 For Equipment:

3 Payable from the General Revenue Fund500

4 Payable from State Boating Act Fund14,600

5 Payable from State Parks Fund15,400

6 Payable from Wildlife and Fish Fund20,800

7 For Telecommunications Services:

8 Payable from the General Revenue Fund405,500

9 Payable from State Boating Act Fund64,100

10 Payable from Wildlife and Fish Fund247,000

11 For Operation of Auto Equipment:

12 Payable from the General Revenue Fund544,800

13 Payable from State Boating Act Fund188,700

14 Payable from Wildlife and Fish Fund192,400

15 For expenses associated with the

16 Conservation Police Officers:

17 Payable from Conservation Police

18 Operations Assistance Fund50,000

19 For use in enforcing laws regulating

20 controlled substances and cannabis on

21 Department of Natural Resources regulated

22 lands and waterways to the extent funds

23 are received by the Department:

24 Payable from the Drug Traffic

25 Prevention Fund25,000

1	Total	<u>\$18,901,900</u>	\$18,859,900
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2 (P.A. 97-0727, Art. 23, Sec. 130)

3 Sec. 130. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and
5 purposes hereinafter named, are appropriated to meet the
6 ordinary and contingent expenses of the Department of Natural
7 Resources:

8 OFFICE OF MINES AND MINERALS

9 For Personal Services:

10	Payable from the General Revenue Fund	2,041,200	
11	Payable from Mines and Minerals Underground		
12	Injection Control Fund	200,100	
13	Payable from Plugging and Restoration Fund	154,400	
14	Payable from Underground Resources		
15	Conservation Enforcement Fund	241,000	
16	Payable from Federal Surface Mining Control		
17	and Reclamation Fund	1,732,300	
18	Payable from Abandoned Mined Lands		
19	Reclamation Council Federal Trust Fund	2,659,900	

20 For State Contributions to State

21 Employees' Retirement System:

22	Payable from Mines and Minerals Underground		
23	Injection Control Fund	76,100	
24	Payable from Plugging and Restoration Fund	58,600	

1	Payable from Underground Resources		
2	Conservation Enforcement Fund	91,500	
3	Payable from Federal Surface Mining Control		
4	and Reclamation Fund	658,000	
5	Payable from Abandoned Mined Lands		
6	Reclamation Council Federal Trust Fund	1,010,400	
7	For State Contributions to Social Security:		
8	Payable from the General Revenue Fund	156,200	
9	Payable from Mines and Minerals Underground		
10	Injection Control Fund	15,400	
11	Payable from Plugging and Restoration Fund	11,800	
12	Payable from Underground Resources		
13	Conservation Enforcement Fund	18,400	
14	Payable from Federal Surface Mining Control		
15	and Reclamation Fund	132,500	
16	Payable from Abandoned Mined Lands		
17	Reclamation Council Federal Trust Fund	203,500	
18	For Group Insurance:		
19	Payable from Mines and Minerals Underground		
20	Injection Control Fund	<u>64,700</u>	57,600
21	Payable from Plugging and Restoration Fund	36,800	
22	Payable from Underground Resources		
23	Conservation Enforcement Fund	<u>70,700</u>	65,400
24	Payable from Federal Surface Mining Control		
25	and Reclamation Fund	487,300	

1 Payable from Abandoned Mined Lands
2 Reclamation Council Federal Trust Fund763,800
3 For Contractual Services:
4 Payable from the General Revenue Fund96,000
5 Payable from Underground Resources
6 Conservation Enforcement Fund45,100
7 Payable from Federal Surface Mining Control
8 and Reclamation Fund468,200
9 Payable from Abandoned Mined Lands
10 Reclamation Council Federal Trust Fund218,200
11 For Contractual Services dealing with
12 the State of Illinois' share of
13 expenses of Interstate Oil Compact Commission
14 created under the authority of
15 "An Act ratifying and approving an
16 Interstate Compact to Conserve Oil and
17 Gas", approved July 10, 1935, as amended:
18 Payable from General Revenue Fund6,300
19 For expenses associated with litigation
20 of Mining Regulatory actions:
21 Payable from Federal Surface Mining Control
22 and Reclamation Fund15,000
23 For Travel:
24 Payable from the General Revenue Fund13,800
25 Payable from Mines and Minerals Underground

1	Injection Control Fund	2,000
2	Payable from Plugging and Restoration Fund	2,000
3	Payable from Underground Resources	
4	Conservation Enforcement Fund	6,000
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund	31,400
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund	30,700
9	For Commodities:	
10	Payable from the General Revenue Fund	12,700
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	4,700
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund	12,400
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	25,800
17	For Printing:	
18	Payable from the General Revenue Fund	2,000
19	Payable from Underground Resources	
20	Conservation Enforcement Fund	3,300
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund	11,200
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund	1,000
25	For Equipment:	

1	Payable from the General Revenue Fund	11,500
2	Payable from Mines and Minerals Underground	
3	Injection Control Fund	20,000
4	Payable from Underground Resources	
5	Conservation Enforcement Fund	2,700
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund	49,600
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund	81,300
10	For Electronic Data Processing:	
11	Payable from the General Revenue Fund	18,000
12	Payable from Plugging and Restoration Fund	6,000
13	Payable from Underground Resources	
14	Conservation Enforcement Fund	3,500
15	Payable from Federal Surface Mining Control	
16	and Reclamation Fund	119,800
17	Payable from Abandoned Mined Lands	
18	Reclamation Council Federal Trust Fund	83,900
19	For Telecommunications Services:	
20	Payable from the General Revenue Fund	52,300
21	Payable from Underground Resources	
22	Conservation Enforcement Fund	15,600
23	Payable from Federal Surface Mining Control	
24	and Reclamation Fund	48,900
25	Payable from Abandoned Mined Lands	

1 Reclamation Council Federal Trust Fund32,900
2 For Operation of Auto Equipment:
3 Payable from the General Revenue Fund59,800
4 Payable from Plugging and Restoration Fund41,000
5 Payable from Underground Resources
6 Conservation Enforcement Fund32,100
7 Payable from Federal Surface Mining Control
8 and Reclamation Fund48,300
9 Payable from Abandoned Mined Lands
10 Reclamation Council Federal Trust Fund47,200
11 For Plugging & Restoration Projects:
12 Payable from Plugging & Restoration Fund62,500
13 For expenses associated with Explosive
14 Regulation:
15 Payable from Explosives Regulatory Fund59,700
16 For expenses associated with Aggregate
17 Mining Regulation:
18 Payable from Aggregate Operations
19 Regulatory Fund132,200
20 For the purpose of coordinating
21 training and education programs for
22 miners and laboratory analysis and
23 testing of coal samples and mine atmospheres:
24 Payable from the Coal Mining Regulatory Fund32,800
25 Payable from Federal Surface Mining

1 Control and Reclamation Fund335,900
2 For expenses associated with Surface
3 Coal Mining Regulation:
4 Payable from Coal Mining Regulatory Fund164,900
5 For operation of the Mining Safety Program:
6 Payable from the Coal Mining Regulatory Fund3,700,000
7 For Interest Penalty Escrow:
8 Payable from Underground Resources
9 Conservation Enforcement Fund500
10 For Small Operators' Assistance Program:
11 Payable from Federal Surface Mining
12 Control and Reclamation Fund150,000
13 For the purpose of reclaiming surface
14 mined lands, with respect to which
15 a bond has been forfeited:
16 Payable from Land Reclamation Fund800,000
17 For expenses associated with Environmental
18 Mitigation Projects, Studies, Research,
19 and Administrative Support:
20 Payable from Abandoned Mined Lands
21 Reclamation Council Federal Trust Fund400,000
22 For Refunds:
23 Payable from Plugging and Restoration Fund25,000
24 Payable from Underground Resources
25 Conservation Enforcement Fund25,000

1 Total \$18,555,300 ~~\$18,542,900~~

2 Section 40. "AN ACT concerning appropriations", Public
3 Act 97-0727, approved June 30, 2012, with item reductions, is
4 amended by adding new Section 15 to Article 24 as follows:

5 (P.A. 97-0727, Art. 24, Sec. 15 new)
6 Sec. 15. The sum of \$300,000, or so much thereof as may
7 be necessary, is appropriated from the Horse Racing Fund to
8 the Illinois Racing Board for payments to organization
9 licensees conducting standardbred racing pursuant to
10 subsection (a-5) of Section 27 of the Illinois Horse Racing
11 Act of 1975.

12 Section 45. "AN ACT making appropriations", Public Act
13 97-0727, approved June 30, 2012, with item reductions, is
14 amended by changing Section 5 of Article 25 as follows:

15 (P.A. 97-0727, Art. 25, Sec. 5)
16 Sec. 5. The following named amounts, or so much thereof
17 as may be necessary, respectively, are appropriated from the
18 General Revenue Fund for the objects and purposes hereinafter
19 named to meet the ordinary and contingent expenses of the
20 State Employees' Retirement System:

21 SOCIAL SECURITY DIVISION

1	For Personal Services	49,900
2	For State Contributions to	
3	Social Security	3,900
4	For Contractual Services	18,700
5	For Travel	500
6	For Commodities	0
7	For Printing	0
8	For Equipment	0
9	For Electronic Data Processing	500
10	For Telecommunications Services	<u>200</u>
11	Total	\$73,700

CENTRAL OFFICE

13	For Employee Retirement Contributions	
14	Paid by Employer for Prior Fiscal Years	<u>40,000</u> 0

15 Section 50. "AN ACT concerning appropriations", Public
 16 Act 97-0727, approved June 30, 2012, with item reductions, is
 17 amended by changing Section 5 of Article 27 as follows:

18 (P.A. 97-0727, Art. 27, Sec. 5)
 19 Sec. 5. The following named amounts, or so much thereof
 20 as may be necessary, respectively, for the objects and
 21 purposes hereinafter named, are appropriated to meet the
 22 ordinary and contingent expenses of the Department of
 23 Revenue:

1 GOVERNMENT SERVICES

2 PAYABLE FROM GENERAL REVENUE FUND:

3 For Refund of certain taxes in lieu
4 of credit memoranda, where such
5 refunds are authorized by law6,000,000

6 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

7 For a portion of the state's share of state's
8 attorneys' and assistant state's
9 attorneys' salaried, including
10 prior year costs14,300,000

11 For a portion of the state's share of county
12 public defenders' salaries pursuant
13 to 55 ILCS 5/3-40076,900,000

14 For the State's share of county
15 supervisors of assessments or
16 county assessors' salaries, as
17 provided by law3,050,000

18 For additional compensation for local
19 assessors, as provided by Sections 2.3
20 and 2.6 of the "Revenue Act of 1939", as
21 amended440,000

22 For additional compensation for local
23 assessors, as provided by Section 2.7
24 of the "Revenue Act of 1939", as
25 amended660,000

1 For additional compensation for county
 2 treasurers, pursuant to Public Act
 3 84-1432, as amended663,000
 4 For the annual stipend for sheriffs as
 5 provided in subsection (d) of Section
 6 4-6300 and Section 4-8002 of the
 7 counties code663,000
 8 For the annual stipend to county
 9 coroners pursuant to 55 ILCS 5/4-6002
 10 including prior year costs1,056,500
 11 For additional compensation for
 12 county auditors, pursuant to Public
 13 Act 95-0782, including prior
 14 year costs176,400
 15 Total \$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

17 For Reimbursement to International
 18 Fuel Tax Agreement Member States6,000,000
 19 For Refunds22,000,000
 20 Total \$28,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

22 For Refunds as provided for in Section
 23 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

25 For allocation to Chicago for additional

1 1.25% Use Tax pursuant to P.A. 86-092864,000,000

2 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

3 For refunds associated with the

4 Simplified Municipal Telecommunications Act12,000

5 PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

6 For allocation to local governments

7 for additional 1.25% Use Tax

8 pursuant to P.A. 86-0928184,280,000

9 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

10 DISTRIBUTIVE FUND

11 For allocation to local governments

12 of the net terminal income tax per

13 the Video Gaming Act60,000,000

14 PAYABLE FROM R.T.A. OCCUPATION AND

15 USE TAX REPLACEMENT FUND

16 For allocation to RTA for 10% of the

17 1.25% Use Tax pursuant to P.A. 86-092832,000,000

18 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

19 TAX REVOLVING FUND

20 For payments to counties as required

21 by the Senior Citizens Real

22 Estate Tax Deferral Act, including prior

23 year costs9,200,000

24 PAYABLE FROM ILLINOIS TAX INCREMENT FUND

25 For distribution to Local Tax

1 Increment Finance Districts23,000,000

2 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

3 For administration of the Rental

4 Housing Support Program1,100,000

5 For rental assistance to the Rental

6 Housing Support Program, administered

7 by the Illinois Housing Development

8 Authority25,000,000

9 Total \$26,100,000

10 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

11 For administration of the Illinois

12 Affordable Housing Act4,000,000

13 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

14 For a Grant for Allocation to Local Law

15 Enforcement Agencies for joint state and

16 local efforts in Administration of the

17 Charitable Games, Pull Tabs and Jar

18 Games Act1,100,000

19 ARTICLE 4

20 Section 5. "AN ACT making appropriations", Public Act
21 97-0728, approved June 30, 2012, is amended by adding new
22 Section 75 to Article 1 as follows:

1 (P.A. 97-0728, Art. 1, Sec. 75 new)

2 Sec. 75. In addition to any other amounts appropriated
3 for such purposes, the amount of \$9,000,000, or so much
4 thereof as may be necessary, is appropriated from the General
5 Revenue Fund to the State Board of Education for deposit into
6 the School District Emergency Financial Assistance Fund.

7 Section 10. "AN ACT making appropriations", Public Act
8 97-0728, approved June 30, 2012, is amended by changing
9 Section 10 and adding new Section 70 to Article 2 as follows:

10 (P.A. 97-0728, Art. 2, Sec. 10)

11 Sec. 10. The following amounts, or so much thereof as
12 may be necessary, which shall be used by the Illinois State
13 Board of Education exclusively for the foregoing purposes and
14 not, under any circumstances, for personal services
15 expenditures or other operational or administrative costs,
16 are appropriated to the Illinois State Board of Education for
17 the fiscal year beginning July 1, 2012:

18 From the School District Emergency

19 Financial Assistance Fund:

20 For Emergency Financial Assistance, 1B-8

21 of the School Code10,000,000 ~~1,000,000~~

22 From the Drivers Education Fund:

23 For Drivers Education17,500,000

1 From the Charter Schools Revolving Loan Fund:
 2 For Charter Schools Loans20,000
 3 From the School Technology Revolving Loan Fund:
 4 For School Technology Loans, 2-3.117a
 5 of the School Code5,000,000

6 (P.A. 97-0728, Art. 2, Sec. 70 new)
 7 Sec. 70. In addition to any other amounts appropriated
 8 for such purposes, the following named amounts, or so much
 9 thereof as may be necessary, are appropriated from the State
 10 Board of Education Federal Department of Education Fund, to
 11 the Illinois State Board of Education for all costs
 12 associated with related activities for the fiscal year
 13 beginning July 1, 2012:
 14 For the Early Learning Challenge35,000,000

15 Section 15. "AN ACT making appropriations", Public Act
 16 97-0728, approved June 30, 2012, is amended by changing
 17 Section 5 of Article 5 as follows:

18 (P.A. 97-0728, Art. 5, Sec. 5)
 19 Sec, 5. The amount of \$600,000 ~~\$300,000~~, or so much
 20 thereof as may be necessary, is appropriated from the State
 21 Charter School Commission Fund to the State Board of
 22 Education ~~State Charter School Commission~~ for all costs

1 associated with the State Charter School Commission ~~ordinary~~
2 ~~and contingent expenses.~~

3 ARTICLE 5

4 Section 5. "AN ACT making appropriations", Public Act
5 97-0729, approved June 30, 2012, is amended by changing
6 Section 5 of Article 1; and by adding new Section 15 to
7 Article 1 as follows:

8 (P.A. 97-0729, Art. 1, Sec. 5)

9 Sec 5. The following named amounts, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated to the Board of
12 the Trustees of Chicago State University to meet ordinary and
13 contingent expenses for the fiscal year ending June 30, 2013
14 ~~2012~~:

15 Payable from the Education Assistance Fund:

16 For Personal Services, including payment
17 to the university for personal services
18 costs incurred during the fiscal year
19 and salaries accrued but unpaid to academic
20 personnel for personal services rendered
21 during the academic year 2012-2013
22 ~~2011-2012~~35,177,200

1	For Group Insurance	1,024,000
2	For Awards and Grants	<u>104,400</u>
3	Total	\$36,305,600

4 (P.A. 97-0729, Art. 1, Sec. 15 new)

5 Sec. 15. The sum of \$307,000, or so much thereof as may
6 be necessary, is appropriated from the General Professions
7 Dedicated Fund to the Board of Trustees of Chicago State
8 University for all costs associated with the development,
9 support, or administration of pharmacy practice education or
10 training programs.

11 ARTICLE 6

12 Section 5. "AN ACT making appropriations", Public Act
13 97-0730, approved June 30, 2012, is amended by changing
14 Section 5 of Article 2 as follows:

15 (P.A. 97-0730, Art. 2, Sec. 5)

16 Sec. 5. The following named amounts, or so much thereof
17 as may be necessary, respectively, for the objects and
18 purposes hereinafter named, are appropriated to the
19 Department of Children and Family Services:

20 ENTIRE AGENCY

21 PAYABLE FROM GENERAL REVENUE FUND

1	For Personal Services	<u>208,764,300</u>	185,571,100
2	For State Contributions to		
3	Social Security	<u>15,970,500</u>	14,196,200
4	For Contractual Services	27,626,700	
5	For Travel	6,768,200	
6	For Commodities	465,100	
7	For Printing	474,000	
8	For Equipment	47,400	
9	For Telecommunications	4,974,900	
10	For Attorney General Representation		
11	on Child Welfare Litigation Issues	474,000	
12	For EDP	2,071,400	
13	For Operation of Auto	474,000	
14	For Refunds	5,500	
15	For Targeted Case Management	<u>9,907,700</u>	
16	Total	<u>\$278,023,700</u>	\$253,056,200

17 The following named amounts, or so much thereof as may be
18 necessary, respectively, for the objects and purposes
19 hereinafter named, are appropriated to the Department of
20 Children and Family Services:

21 CENTRAL ADMINISTRATION

22 PAYABLE FROM THE GENERAL REVENUE FUND

23 For Department Scholarship Program

	1,000,700
--	-----------

24 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

1 For Expenditures of Private Funds
 2 for Child Welfare Improvements689,100

3 Section 10. "AN ACT making appropriations", Public Act
 4 97-0730, approved June 30, 2012, is amended by changing
 5 Section 10 of Article 5 as follows:

6 (P.A. 97-0730, Art. 5, Sec. 10)

7 Sec. 10. The sum of \$500,000 ~~\$187,700~~, or so much
 8 thereof as may be necessary, is appropriated from the
 9 Guardianship and Advocacy Fund to the Guardianship and
 10 Advocacy Commission for services pursuant to Section 5 of the
 11 Guardianship and Advocacy Act.

12 (P.A. 97-0730, Art. 8, Sec. 10 repealed)

13 Section 12. "AN ACT making appropriations", Public Act
 14 97-0730, approved June 30, 2012, is amended by repealing
 15 Section 10 of Article 8.

16 Section 15. "AN ACT concerning appropriations", Public
 17 Act 97-0730, approved June 30, 2012, is amended by changing
 18 Sections 65 and 130 of Article 9 as follows:

19 (P.A. 97-0730, Art. 9, Sec. 65)

20 Sec. 65. The following named sums, or so much thereof as may

1 be necessary, respectively, for the purposes hereinafter named,
 2 are appropriated to the Department of Human Services for Grants-
 3 In-Aid and Purchased Care in its various regions pursuant to
 4 Sections 3 and 4 of the Community Services Act and the Community
 5 Mental Health Act:

6 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

7 GRANTS-IN-AID AND PURCHASED CARE

8 For all costs associated with Mental

9 Health Transportation:

10 Payable from General Revenue Fund..... 0

11 For Community Service Grant Programs for

12 Persons with Mental Illness:

13 Payable from General

14 Revenue Fund..... 126,433,000 ~~114,433,000~~

15 Payable from Mental Health Fund..... 20,000,000

16 Payable from Community Mental Health

17 Services Block Grant Fund16,025,400

18 For Community Service Grant Programs for

19 Persons with Mental Illness including

20 administrative costs:

21 Payable from DHS Federal Projects Fund..... 34,450,000

22 Payable from the Department of Human

23 Services Community Service Fund..... 20,000,000

24 Payable from General Revenue Fund:

25 For Purchase of Care for Children and

1 Adolescents with Mental Illness approved
2 through the Individual Care Grant Program22,415,000
3 For costs associated with the Purchase and
4 Disbursement of Psychotropic Medications
5 for Mentally Ill Clients in the Community1,900,800
6 For costs associated with Mental
7 Health Community Transitions or
8 State Operated Facilities..... 24,867,200
9 For Supportive MI Housing..... 18,345,000
10 For costs associated with Children and
11 Adolescent Mental Health Programs 27,573,300
12 Payable from Health and Human Services
13 Medicaid Trust Fund:
14 For diversion, transition, and
15 Aftercare from institutional settings
16 For persons with a mental illness 6,000,000
17 Payable from Community Mental Health
18 Medicaid Trust Fund:
19 For all costs and administrative
20 expenses associated with Medicaid
21 Services for Persons with Mental
22 Illness, including prior year costs122,689,900
23 For Community Service Grant Programs for
24 Children and Adolescents with Mental Illness:
25 Payable from Community Mental Health Services

1 Block Grant Fund4,341,800

2 Payable from Community Mental Health

3 Services Block Grant Fund:

4 For Teen Suicide Prevention Including

5 Provisions Established in Public Act

6 85-0928..... 206,400

7 Payable from Health and Human Services

8 Medicaid Trust Fund:

9 For Grants for Supporting Housing Services 5,000,000

10 (P.A. 97-0730, Art. 9, Sec. 130)

11 Sec. 130. The sum of \$34,450,000, or so much thereof as
12 may be necessary, is appropriated from the Health and Human
13 Services Medicaid Trust Fund for awards and grants to
14 developmental disabilities and/or mental health programs.

15 ARTICLE 7

16 Section 5. "AN ACT making appropriations", Public Act
17 97-0731, approved June 30, 2012, with item reductions, is
18 amended by adding new Section 60 to Article 4 as follows:

19 (P.A. 97-0731, Art. 4, Sec. 60 new)

20 Sec. 60. The amount of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Sex Offender

1 Management Board Fund to the Sex Offender Management Board
2 for the purposes authorized by the Sex Offender Management
3 Board Act including, but not limited to, sex offender
4 evaluation, treatment, and monitoring programs and grants.
5 Funding received from private sources is to be expended in
6 accordance with the terms and conditions placed upon the
7 funding.

8 Section 10. "AN ACT concerning appropriations", Public
9 Act 97-0731, approved June 30, 2012, with item reductions, is
10 amended by changing Sections 25 and 30 of Article 13 as
11 follows:

12 (P.A. 97-0731, Art. 13, Sec. 25)

13 Sec. 25. The sum of \$8,456,400, or so much thereof as
14 may be necessary, is appropriated to the Metropolitan Pier
15 and Exposition Authority from the Chicago Travel Industry and
16 Promotion Fund for a grant ~~Fiscal Year 2013 to be transferred~~
17 ~~in its entirety~~ to the Chicago Convention and Tourism Bureau.

18 (P.A. 97-0731, Art. 13, Sec. 30)

19 Sec. 30. The sum of \$2,529,000, or so much thereof as
20 may be necessary, is appropriated to the Metropolitan Pier
21 and Exposition Authority from the International Tourism Fund
22 for a grant ~~Fiscal Year 2013 to be transferred in its~~

1 ~~entirety~~ to the Chicago Convention and Tourism Bureau.

2 Section 15. "AN ACT concerning appropriations", Public
3 Act 97-0731, approved June 30, 2012, with item reductions, is
4 amended by adding new Section 35 to Article 14 as follows:

5 (P.A. 97-0731, Art. 14, Sec. 35 new)

6 Sec. 35. The sum of \$500,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Military Affairs Office of the Adjutant
9 General Division for deposit into the Illinois Military
10 Family Relief Fund for grants to persons or families of
11 persons who are members of the Illinois National Guard or
12 Illinois residents who are members of the armed forces.

13 Section 20. "AN ACT making appropriations", Public Act
14 97-0731, approved June 30, 2012, with item reductions, is
15 amended by changing Section 85 of Article 19 as follows:

16 (P.A. 97-0731, Art. 19, Sec. 85)

17 Sec. 85. The following named amounts, or so much thereof
18 as may be necessary, respectively, are appropriated to the
19 Department of State Police for the following purposes:

20 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

21 Payable from the General Revenue Fund:

1	For Personal Services	41,534,300
2	For State Contributions to	
3	Social Security	2,975,400
4	For Contractual Services	3,999,600
5	For Travel	20,300
6	For Commodities	993,100
7	For Printing	63,900
8	For Equipment	889,700
9	For Telecommunications Services	454,400
10	For Operation of Auto Equipment	74,800
11	For Administration of a Statewide Sexual	
12	Assault Evidence Collection Program	60,000
13	For Operational Expenses Related to the	
14	Combined DNA Index System	<u>2,324,100</u>
15	Total	\$53,389,600

16 For Administration and Operation of State

17 Crime Laboratories:

18 Payable from State Crime Laboratory Fund1,000,000

19 Payable from the State Police DUI Fund:

20 For Administration and Operation

21 of State Crime Laboratory DUI Fund150,000

22 Payable from State Offender DNA Public Act 097-0731

23 Identification System Fund3,423,500

24 Section 25. "AN ACT making appropriations", Public Act

1 97-0731, approved June 30, 2012, with item reductions, is
2 amended by changing Section 240 of Article 21 as follows:

3 (P.A. 97-0731, Art. 21, Sec. 240)

4 Sec. 240. The sum of \$532,400, or so much thereof as may
5 be necessary, is appropriated from the Downstate Public
6 Transportation Fund to the Department of Transportation for
7 audit adjustments in accordance with Section 2-15 ~~15.1~~ of the
8 "Downstate Public Transportation Act", as amended, including
9 prior year costs.

10 ARTICLE 999

11 Section 999. Effective date. This Act takes effect
12 immediately upon becoming law."