

# SB2394



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

SB2394

Introduced 3/19/2009, by Sen. John M. Sullivan - Donne E.  
Trotter

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year beginning July 1, 2009, as follows:

General Funds	\$ 68,514,200
Other State Funds	\$195,550,018
Federal Funds	\$ 17,446,500
Total	<u>\$281,510,718</u>

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A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4

5

ARTICLE 1

6 Section 5. The sum of \$3,000,000, new appropriation, is  
7 appropriated, and the sum of \$15,244,372, or so much thereof  
8 as may be necessary and as remains unexpended at the close of  
9 business on June 30, 2009, from appropriations heretofore  
10 made in Article 30, Section 5 of Public Act 95-731, are  
11 reappropriated from the Partners for Conservation Fund to the  
12 Department of Natural Resources for the Partners for  
13 Conservation Program to implement ecosystem-based management  
14 for Illinois' natural resources.

15 Section 10. The sum of \$2,473,300, new appropriation, is  
16 appropriated from the Partners for Conservation Fund to the  
17 Department of Natural Resources for expenses of the Partners  
18 for Conservation Program.

19 Section 15. The following named sums, or so much thereof  
20 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the  
2 ordinary and contingent expenses of the Department of Natural  
3 Resources:

4 GENERAL OFFICE

5 For Personal Services:

6	Payable from General Revenue Fund .....	4,741,600
7	Payable from the State Boating Act Fund .....	137,300
8	Payable from Wildlife and Fish Fund .....	768,700
9	Payable from the Partners for	
10	Conservation Fund .....	65,700
11	Payable from the Federal Surface	
12	Mining Control and Reclamation Fund .....	32,800
13	Payable from Adeline Jay Geo-Karis	
14	Illinois Beach Marina Fund .....	107,500
15	Payable from the Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	32,800

17 For State Contributions to State

18 Employees' Retirement System:

19	Payable from General Revenue Fund .....	538,100
20	Payable from the State Boating Act Fund .....	15,600
21	Payable from Wildlife and Fish Fund .....	87,300
22	Payable from the Partners for	
23	Conservation Fund .....	7,500
24	Payable from the Federal Surface	
25	Mining Control and Reclamation Fund .....	3,800

1	Payable from Adeline Jay Geo-Karis	
2	Illinois Beach Marina Fund .....	12,200
3	Payable from the Abandoned Mined	
4	Lands Reclamation Council	
5	Federal Trust Fund .....	3,800
6	For State Contributions to Social Security:	
7	Payable from General Revenue Fund .....	363,100
8	Payable from the State Boating Act Fund .....	10,500
9	Payable from Wildlife and Fish Fund .....	58,800
10	Payable from the Partners for	
11	Conservation Fund .....	4,700
12	Payable from the Federal Surface	
13	Mining Control and Reclamation Fund .....	2,200
14	Payable from Adeline Jay Geo-Karis	
15	Illinois Beach Marina Fund .....	8,200
16	Payable from the Abandoned Mined	
17	Lands Reclamation Council	
18	Federal Trust Fund .....	2,200
19	For Group Insurance:	
20	Payable from the State Boating Act Fund .....	55,000
21	Payable from Wildlife and Fish Fund .....	162,700
22	Payable from the Partners for Conservation Fund .....	13,700
23	Payable from the Federal Surface	
24	Mining Control and Reclamation Fund .....	5,500
25	Payable from Adeline Jay Geo-Karis	

1 Illinois Beach Marina Fund .....27,400  
2 Payable from the Abandoned Mined Lands  
3 Reclamation Council Federal Trust Fund .....5,500  
4 For Contractual Services:  
5 Payable from General Revenue Fund .....2,495,600  
6 Payable from State Boating Act Fund. ....115,000  
7 Payable from Wildlife and Fish Fund. ....430,100  
8 Payable from Underground Resources  
9 Conservation Enforcement Fund .....16,900  
10 Payable from Federal Surface Mining Control  
11 and Reclamation Fund .....44,900  
12 Payable from Abandoned Mined Lands  
13 Reclamation Council Federal Trust  
14 Fund .....59,100  
15 For Travel:  
16 Payable from General Revenue Fund .....41,700  
17 Payable from Wildlife and Fish Fund .....1,600  
18 For Commodities:  
19 Payable from General Revenue Fund .....38,000  
20 For Printing:  
21 Payable from General Revenue Fund .....1,300  
22 For Equipment:  
23 Payable from General Revenue Fund .....215,100  
24 Payable from Wildlife and Fish Fund .....66,300  
25 For Electronic Data Processing:

1	Payable from General Revenue Fund .....	14,300
2	For Telecommunications Services:	
3	Payable from General Revenue Fund .....	396,400
4	Payable from Aggregate Operations Regulatory	
5	Fund. ....	16,000
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund .....	16,900
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund .....	12,900
10	For Operation of Auto:	
11	Payable from General Revenue Fund .....	14,500
12	For expenses of the Park and Conservation	
13	Program:	
14	Payable from Park and Conservation Fund .....	456,100
15	For expenses of DNR Headquarters:	
16	Payable from Park and Conservation Fund .....	20,100
17	For legal expenses:	
18	Payable from the Wildlife and Fish Fund .....	<u>75,000</u>
19	Total	\$11,822,000

20 Section 20. The sum of \$300,000, or so much thereof as  
 21 may be necessary, is appropriated from the Illinois Historic  
 22 Sites Fund to the Department of Natural Resources for the  
 23 ordinary and contingent expenses of General Office division  
 24 for costs associated with but not limited to Union Station,

1 the Old State Capitol and the Old Journal Register Building.

2

3

ILLINOIS RIVER INITIATIVES

4 Section 55. The sum of \$250,000, new appropriation, is  
5 appropriated and the sum of \$132,977, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2008 from appropriations heretofore made  
8 in Article 30, Section 55 of Public Act 95-731, as amended,  
9 are appropriated from the Wildlife and Fish Fund to the  
10 Department of Natural Resources for the non-federal cost  
11 share of a Conservation Reserve Enhancement Program to  
12 establish long-term contracts and permanent conservation  
13 easements in the Illinois River Basin; to fund cost share  
14 assistance to landowners to encourage approved conservation  
15 practices in environmentally sensitive and highly erodible  
16 areas of the Illinois River Basin; and to fund the monitoring  
17 of long-term improvements of these conservation practices as  
18 required in the Memorandum of Agreement between the State of  
19 Illinois and the United States Department of Agriculture.

20 Section 60. The following named sums, or so much thereof  
21 as may be necessary, respectively, for the objects and  
22 purposes hereinafter named, are appropriated to meet the  
23 ordinary and contingent expenses of the Department of Natural  
24 Resources:

1                   ARCHITECTURE, ENGINEERING AND GRANTS

2    For Personal Services:

3       Payable from General Revenue Fund .....48,100

4       Payable from State Boating Act Fund .....88,300

5    For State Contributions to State

6       Employees' Retirement System:

7       Payable from General Revenue Fund .....5,500

8       Payable from State Boating Act Fund .....10,100

9    For State Contributions to Social Security:

10       Payable from General Revenue Fund .....3,700

11       Payable from State Boating Act Fund .....6,700

12    For Group Insurance:

13       Payable from State Boating Act Fund .....19,700

14    For Contractual Services:

15       Payable from General Revenue Fund .....19,300

16    For Travel:

17       Payable from General Revenue Fund .....7,000

18       Payable from Wildlife and Fish Fund .....3,200

19    For Commodities:

20       Payable from General Revenue Fund .....2,700

21    For Printing:

22       Payable from General Revenue Fund .....100

23    For Equipment:

24       Payable from Wildlife and Fish Fund .....32,000

25    For Operation of Auto Equipment:



1	Payable from General Revenue Fund .....	7,000
2	For expenses of the Heavy Equipment Dredging Crew:	
3	Payable from State Boating Act Fund .....	756,400
4	Payable from Wildlife and Fish Fund .....	233,200
5	For expenses of the OSLAD Program:	
6	Payable from Open Space Lands Acquisition	
7	and Development Fund .....	1,076,000
8	For Ordinary and Contingent Expenses:	
9	Payable from Park and Conservation Fund .....	2,579,000
10	For expenses of the Bikeways Program:	
11	Payable from Park and Conservation Fund .....	<u>125,300</u>
12	Total	\$5,023,300

13 Section 65. The following named sums, or so much thereof  
 14 as may be necessary, respectively, for the objects and  
 15 purposes hereinafter named, are appropriated to meet the  
 16 ordinary and contingent expenses of the Department of Natural  
 17 Resources:

18 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

19	For Personal Services:	
20	Payable from General Revenue Fund .....	1,944,700
21	Payable from Wildlife and Fish Fund .....	557,100
22	For State Contributions to State	
23	Employees' Retirement System:	
24	Payable from General Revenue Fund .....	220,700

1	Payable from Wildlife and Fish Fund .....	63,300
2	For State Contributions to Social Security:	
3	Payable from General Revenue Fund .....	148,800
4	Payable from Wildlife and Fish Fund .....	42,700
5	For Group Insurance:	
6	Payable from Wildlife and Fish Fund .....	110,200
7	For Contractual Services:	
8	Payable from General Revenue Fund .....	176,400
9	For Travel:	
10	Payable from General Revenue Fund .....	32,500
11	For Commodities:	
12	Payable from Wildlife and Fish Fund .....	8,100
13	For Printing:	
14	Payable from General Revenue Fund .....	2,000
15	For Equipment:	
16	Payable from Wildlife and Fish Fund .....	66,900
17	For Electronic Data Processing:	
18	Payable from General Revenue Fund .....	7,500
19	For Telecommunications Services:	
20	Payable from General Revenue Fund .....	20,000
21	For Operation of Auto Equipment:	
22	Payable from General Revenue Fund .....	10,000
23	For expenses of Natural Areas Execution:	
24	Payable from the Natural Areas	
25	Acquisition Fund .....	280,800

1 For expenses of the OSLAD Program and  
 2 the Statewide Comprehensive Outdoor  
 3 Recreation Plan (SCORP):  
 4 Payable from Open Space Lands Acquisition  
 5 and Development Fund .....386,100  
 6 For operation of consultation program  
 7 from fees collected:  
 8 Payable from Illinois Wildlife  
 9 Preservation Fund .....1,200,000  
 10 For Natural Resources Trustee Program:  
 11 Payable from Natural Resources  
 12 Restoration Trust Fund .....1,400,000  
 13 For Ordinary and Contingent Expenses:  
 14 Payable from Park and Conservation Fund .....1,523,700  
 15 For expenses of the Bikeways Program:  
 16 Payable from Park and Conservation Fund .....440,700  
 17 Total \$8,642,200

18 Section 70. The following named sums, or so much thereof  
 19 as may be necessary, respectively, for the objects and  
 20 purposes hereinafter named, are appropriated to meet the  
 21 ordinary and contingent expenses of the Department of Natural  
 22 Resources:

23 OFFICE OF BUSINESS SERVICES

24 For Personal Services:

1	Payable from General Revenue Fund .....	905,500
2	Payable from State Boating Act Fund .....	696,400
3	Payable from Wildlife and Fish Fund .....	1,035,100
4	For State Contributions to State	
5	Employees' Retirement System:	
6	Payable from General Revenue Fund .....	102,800
7	Payable from State Boating Act Fund .....	79,100
8	Payable from Wildlife and Fish Fund .....	117,500
9	For State Contributions to Social Security:	
10	Payable from General Revenue Fund .....	69,300
11	Payable from State Boating Act Fund .....	53,300
12	Payable from Wildlife and Fish Fund .....	79,200
13	For Group Insurance:	
14	Payable from State Boating Act Fund .....	214,700
15	Payable from Wildlife and Fish Fund .....	307,500
16	For Contractual Services:	
17	Payable from General Revenue Fund .....	649,800
18	Payable from State Boating Act Fund .....	161,000
19	Payable from Wildlife and Fish Fund .....	512,000
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund .....	5,400
22	Payable from Abandoned Mined Lands Reclamation	
23	Council Federal Trust Fund .....	3,000
24	For Contractual Services for Postage	
25	Expenses for DNR Headquarters:	

1	Payable from General Revenue Fund .....	48,700
2	Payable from State Boating Act Fund. ....	25,000
3	Payable from Wildlife and Fish Fund. ....	25,000
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	12,500
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust	
8	Fund .....	12,500
9	For the purpose of remitting funds	
10	collected from the sale of Federal	
11	Duck Stamps to the U. S. Fish and	
12	Wildlife Service:	
13	Payable from Wildlife and Fish Fund .....	23,600
14	For Travel:	
15	Payable from General Revenue Fund .....	4,500
16	For Commodities:	
17	Payable from General Revenue Fund .....	14,000
18	For Commodities for DNR Headquarters:	
19	Payable from General Revenue Fund .....	51,600
20	Payable from State Boating Act Fund .....	3,300
21	Payable from Wildlife and Fish Fund .....	48,400
22	Payable from Aggregate Operations	
23	Regulatory Fund .....	2,300
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund .....	3,300

1 Payable from Abandoned Mined Lands  
2 Reclamation Council Federal Trust Fund .....1,700  
3 For Printing:  
4 Payable from General Revenue Fund .....8,800  
5 Payable from State Boating Act Fund .....163,400  
6 Payable from Wildlife and Fish Fund .....125,600  
7 For Equipment:  
8 Payable from Wildlife and Fish Fund .....125,100  
9 For Electronic Data Processing:  
10 Payable from General Revenue Fund .....890,000  
11 Payable from State Boating Act Fund .....101,600  
12 Payable from State Parks Fund .....22,300  
13 Payable from Wildlife and Fish Fund .....891,800  
14 Payable from Natural Areas Acquisition Fund .....23,000  
15 Payable from Federal Surface Mining Control  
16 and Reclamation Fund .....123,600  
17 Payable from Illinois Forestry Development Fund .....13,200  
18 Payable from Abandoned Mined Lands  
19 Reclamation Council Federal Trust Fund .....123,600  
20 For Telecommunications Services:  
21 Payable from General Revenue Fund .....3,000  
22 For Operation of Auto Equipment for DNR Headquarters:  
23 Payable from General Revenue Fund .....128,800  
24 Payable from State Boating Act Fund .....4,800  
25 For expenses associated with Watercraft Titling:

1 Payable from the State Boating Act Fund .....200,000  
2 For the implementation of the  
3 Camping/Lodging Reservation System:  
4 Payable from the State Parks Fund .....130,000  
5 For the transfer of check-off dollars to the  
6 Illinois Conservation Foundation:  
7 Payable from the Wildlife and Fish Fund .....5,000  
8 For expenses incurred for the implementation,  
9 education and maintenance of the Point of  
10 Sale System:  
11 Payable from the Wildlife & Fish Fund .....3,000,000  
12 For expenses of Business Services:  
13 Payable from the Natural Areas  
14 Acquisition Fund .....111,300  
15 Total \$11,462,900

16 Section 75. The following named sums, or so much thereof  
17 as may be necessary, respectively, for the objects and  
18 purposes hereinafter named, are appropriated to meet the  
19 ordinary and contingent expenses of the Department of Natural  
20 Resources:

PUBLIC SERVICES

21 For Personal Services:  
22 Payable from General Revenue Fund .....1,219,100  
23 Payable from Wildlife and Fish Fund .....67,600  
24

1 For State Contributions to State  
2 Employees' Retirement System:  
3 Payable from General Revenue Fund .....138,400  
4 Payable from Wildlife and Fish Fund .....7,700  
5 For State Contributions to Social Security:  
6 Payable from General Revenue Fund .....91,200  
7 Payable from Wildlife and Fish Fund .....5,200  
8 For Group Insurance:  
9 Payable from Wildlife and Fish Fund .....10,100  
10 For Contractual Services:  
11 Payable from General Revenue Fund .....446,800  
12 Payable from Wildlife and Fish Fund .....17,000  
13 Payable from Illinois Historic Sites Fund .....55,000  
14 For Travel:  
15 Payable from General Revenue Fund .....17,700  
16 Payable from Wildlife and Fish Fund .....5,000  
17 For Commodities:  
18 Payable from General Revenue Fund .....33,400  
19 Payable from Illinois Historic Sites Fund .....1,000  
20 For Printing:  
21 Payable from General Revenue Fund .....62,000  
22 Payable from Wildlife and Fish Fund .....10,000  
23 Payable from Illinois Historic Sites Fund .....16,300  
24 For Equipment:  
25 Payable from Illinois Historic Sites Fund .....1,000



1 For Electronic Data Processing:  
2 Payable from General Revenue Fund .....21,500  
3 For Telecommunications:  
4 Payable from General Revenue Fund .....11,700  
5 For Expenses of the Environment and Nature  
6 Training Institute for Conservation  
7 Education (E.N.T.I.C.E.):  
8 Payable from General Revenue Fund. ....273,400  
9 For expenses incurred in producing  
10 and distributing site brochures,  
11 public information literature and  
12 other printed materials from revenues  
13 received from the sale of advertising:  
14 Payable from State Boating Act Fund .....25,000  
15 Payable from State Parks Fund .....50,000  
16 Payable from Wildlife and Fish Fund .....50,000  
17 For operation and maintenance of  
18 new sites and facilities, including Sparta:  
19 Payable from State Parks Fund .....50,000  
20 For the purpose of publishing and  
21 distributing a bulletin or magazine  
22 and for purchasing, marketing and  
23 distributing conservation related  
24 products for resale, and refunds for  
25 such purposes:

1	Payable from Wildlife and Fish Fund .....	591,300
2	For Educational Publications Services and	
3	Expenses, Contingent upon Revenues	
4	collected for same:	
5	Payable from Wildlife and Fish Fund .....	25,000
6	For Ordinary and Contingent Expenses	
7	of Public Services:	
8	Payable from Park and Conservation Fund .....	570,900
9	For the Operations and Expenses of	
10	Lewis and Clark Historical Site	
11	in Lewis County:	
12	Payable from General Revenue Fund .....	263,500
13	For Historic Preservation Programs:	
14	Payable from Illinois Historic Sites Fund .....	90,000
15	For expenses related to or in support	
16	of the Amistad Commission	
17	Payable from General Revenue Fund .....	<u>200,000</u>
18	Total	\$4,163,300

19 Section 80. The following named sums, 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 Natural  
23 Resources:

24 SPECIAL EVENTS

1 For Personal Services:

2 Payable from General Revenue Fund .....198,600

3 Payable from State Boating Act Fund .....55,300

4 Payable from Wildlife and Fish Fund .....526,000

5 For State Contributions to State

6 Employees' Retirement System:

7 Payable from General Revenue Fund .....22,600

8 Payable from State Boating Act Fund .....6,300

9 Payable from Wildlife and Fish Fund .....59,700

10 For State Contributions to Social Security:

11 Payable from General Revenue Fund .....15,100

12 Payable from State Boating Act Fund .....4,300

13 Payable from Wildlife and Fish Fund .....40,200

14 For Group Insurance:

15 Payable from State Boating Act Fund .....17,600

16 Payable from Wildlife and Fish Fund .....149,100

17 For Contractual Services:

18 Payable from General Revenue Fund .....13,800

19 Payable from Wildlife and Fish Fund .....193,500

20 Payable from State Boating Act Fund .....5,000

21 For Travel:

22 Payable from General Revenue Fund .....2,000

23 Payable from Wildlife and Fish Fund .....18,500

24 For Commodities:

25 Payable from General Revenue Fund .....14,000

1 Payable from Wildlife and Fish Fund .....128,000  
2 Payable from State Boating Act Fund .....5,000  
3 For Printing:  
4 Payable from Wildlife and Fish Fund .....45,000  
5 Payable from State Boating Act Fund .....10,000  
6 For Equipment:  
7 Payable from Wildlife and Fish Fund .....43,600  
8 For Operation of Auto Equipment:  
9 Payable from General Revenue Fund .....5,000  
10 Payable from Wildlife and Fish Fund .....26,900  
11 For the coordination of public events and  
12 promotions from activity fees, donations  
13 and vendor revenue:  
14 Payable from State Parks Fund .....47,100  
15 Payable from Wildlife and Fish Fund .....2,100  
16 For expenses associated with the  
17 Sportsman Against Hunger Program:  
18 Payable from the Wildlife & Fish Fund .....100,000  
19 For Ordinary and Contingent Expenses of  
20 Special Events:  
21 Payable from Park and Conservation Fund .....318,400  
22 For the Sparta Imprest Account:  
23 Payable from the State Parks Fund .....250,000  
24 For the ordinary and contingent expenses  
25 of the World Shooting and Recreational



1 For Personal Services:

2 Payable from General Revenue Fund .....1,932,100

3 Payable from Wildlife and Fish Fund .....11,509,300

4 Payable from Salmon Fund .....231,900

5 Payable from Natural Areas Acquisition Fund .....1,289,600

6 For State Contributions to State

7 Employees' Retirement System:

8 Payable from General Revenue Fund .....219,300

9 Payable from Wildlife and Fish Fund .....1,306,000

10 Payable from Salmon Fund .....26,400

11 Payable from Natural Areas Acquisition Fund .....146,400

12 For State Contributions to Social Security:

13 Payable from General Revenue Fund .....147,800

14 Payable from Wildlife and Fish Fund .....873,300

15 Payable from Salmon Fund .....17,800

16 Payable from Natural Areas Acquisition Fund .....98,600

17 For Group Insurance:

18 Payable from Wildlife and Fish Fund .....2,869,800

19 Payable from Salmon Fund .....46,200

20 Payable from Natural Areas Acquisition Fund .....313,800

21 For Contractual Services:

22 Payable from General Revenue Fund .....150,500

23 Payable from Wildlife and Fish Fund .....1,918,100

24 Payable from Salmon Fund .....19,900

25 Payable from Natural Areas Acquisition Fund .....64,300

1	Payable from Natural Heritage Fund .....	59,200
2	For Travel:	
3	Payable from General Revenue Fund .....	8,200
4	Payable from Wildlife and Fish Fund .....	76,000
5	Payable from Natural Areas Acquisition Fund .....	32,200
6	For Commodities:	
7	Payable from General Revenue Fund .....	62,900
8	Payable from Wildlife and Fish Fund .....	1,253,600
9	Payable from Natural Areas Acquisition Fund .....	40,200
10	Payable from the Natural Heritage Fund .....	16,000
11	For Printing:	
12	Payable from General Revenue Fund .....	17,700
13	Payable from Wildlife and Fish Fund .....	133,700
14	Payable from Natural Areas Acquisition Fund .....	11,600
15	For Equipment:	
16	Payable from General Revenue Fund .....	57,100
17	Payable from Wildlife and Fish Fund .....	1,123,100
18	Payable from Natural Areas Acquisition Fund .....	203,700
19	Payable from Illinois Forestry	
20	Development Fund .....	108,600
21	For Telecommunications Services:	
22	Payable from General Revenue Fund .....	100,800
23	Payable from Wildlife and Fish Fund .....	251,800
24	Payable from Natural Areas Acquisition Fund .....	34,200
25	For Operation of Auto Equipment:	

1 Payable from General Revenue Fund .....200,600  
2 Payable from Wildlife and Fish Fund .....734,400  
3 Payable from Natural Areas Acquisition Fund .....69,200  
4 For the Purposes of the "Illinois  
5 Non-Game Wildlife Protection Act":  
6 Payable from Illinois Wildlife  
7 Preservation Fund .....500,000  
8 For programs beneficial to advancing forests  
9 and forestry in this State as provided for  
10 in Section 7 of the "Illinois Forestry  
11 Development Act", as now or hereafter amended:  
12 Payable from Illinois Forestry  
13 Development Fund .....1,136,500  
14 For Administration of the "Illinois  
15 Natural Areas Preservation Act":  
16 Payable from Natural Areas Acquisition Fund .....1,728,000  
17 For payment of the expenses of the Illinois  
18 Forestry Development Council:  
19 Payable from Illinois Forestry Development Fund .....118,500  
20 For an Urban Fishing Program in  
21 conjunction with the Chicago Park  
22 District to provide fishing and  
23 resource management at the park  
24 district lagoons:  
25 Payable from Wildlife and Fish Fund .....275,900



1 For workshops, training and other activities  
 2 to improve the administration of fish  
 3 and wildlife federal aid programs from  
 4 federal aid administrative grants  
 5 received for such purposes:

6 Payable from Wildlife and Fish Fund .....11,400

7 For expenses of the Natural Areas

8 Stewardship Program:

9 Payable from Natural Areas Acquisition Fund .....1,612,400

10 For evaluating, planning, and implementation  
 11 for the updating and modernization of  
 12 the inventory and identification  
 13 of natural areas in Illinois:

14 Payable from Natural Areas Acquisition Fund .....2,044,400

15 For expenses of the Urban Forestry Program:

16 Payable from Illinois Forestry

17 Development Fund .....758,100

18 For expenses associated with the

19 Nursery Reforestation Program:

20 Payable from the Illinois Forestry

21 Development Fund .....200,000

22 For expenses of subgrantee payments:

23 Payable from the Wildlife and Fish Fund .....1,500,000

24 For operational expenses of Resource Conservation:

25 Payable from the Wildlife and Fish Fund .....1,500,000

1 For Chronic Wasting Disease Programs:

2 Payable from the Wildlife and Fish Fund .....1,000,000

3 For eligible expenses related to

4 Wildlife and Fish activities as

5 supported by fee increases .....2,500,000

6 For the reallocation of Wildlife and

7 Fish grant reimbursements .....2,000,000

8 Total \$42,403,000

9 Section 90. The sum of \$1,500,000, or so much thereof as

10 may be necessary and remains unexpended at the close of

11 business on June 30, 2009, from appropriations heretofore

12 made in Article 30, Section 85, of Public Act 95-731, as

13 amended, is reappropriated from the Wildlife and Fish Fund to

14 the Department of Natural Resources for subgrantee payments.

15

16 Section 95. The sum of \$1,905,000, or so much thereof as

17 may be necessary and remains unexpended at the close of

18 business on June 30, 2009, from appropriations heretofore

19 made in Article 30, Section 11, of Public Act 95-731, as

20 amended, is reappropriated from the Wildlife and Fish Fund to

21 the Department of Natural Resources for the reallocation of

22 Wildlife and Fish grant reimbursements.

23

24 Section 100. The sum of \$1,500,000, or so much thereof

1 as may be necessary, is appropriated from the Wildlife and  
2 Fish Fund to the Department of Natural Resources for  
3 operations expenses of resource conservation.

4

5 Section 105. The sum of \$1,528,462, or so much thereof  
6 as may be necessary and remains unexpended at the close of  
7 business on June 30, 2009, from appropriations heretofore  
8 made in Article 30, Section 85, and Article 250, Section 90  
9 of Public Act 95-731, as amended, is reappropriated from the  
10 Illinois Wildlife Preservation Fund to the Department of  
11 Natural Resources for purposes associated with the "Illinois  
12 Non-Game Wildlife Protection Act."

13 Section 110. The sum of \$920,839, or so much thereof as  
14 may be necessary and remains unexpended at the close of  
15 business on June 30, 2009, from appropriations heretofore  
16 made in Article 30, Section 85 and Section 95 of Public Act  
17 95-731, as amended, is reappropriated from the Illinois  
18 Forestry Development Fund to the Department of Natural  
19 Resources for expenses associated with the Inner City Urban  
20 Revitalization Program.

21

22 Section 115. The sum of \$468,968, or so much thereof as  
23 may be necessary and remains unexpended at the close of  
24 business on June 30, 2009, from appropriations heretofore

1 made in Article 30, Section 85 of Public Act 95-731, as  
 2 amended, is reappropriated from the Illinois Forestry  
 3 Development Fund to the Department of Natural Resources for  
 4 expenses associated with the Urban Forestry Program.

5  
 6 Section 120. The following named sums, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to meet the  
 9 ordinary and contingent expenses of the Department of Natural  
 10 Resources:

11 PRESERVATION SERVICES

12 For Personal Services:

13 Payable from General Revenue Fund .....522,700  
 14 Payable from Illinois Historic Sites Fund .....435,000

15 For State Contributions to State

16 Employees' Retirement System:

17 Payable from General Revenue Fund .....59,400  
 18 Payable from Illinois Historic Sites Fund .....49,400

19 For State Contributions to Social Security:

20 Payable from General Revenue Fund .....39,400  
 21 Payable from Illinois Historic Sites Fund .....33,300

22 For Group Insurance:

23 Payable from Illinois Historic Sites Fund .....111,300

24 For Contractual Services:

25 Payable from General Revenue Fund .....5,200

1 Payable from Illinois Historic Sites Fund .....79,000  
 2 For Travel:  
 3 Payable from General Revenue Fund .....4,500  
 4 Payable from Illinois Historic Sites Fund .....26,000  
 5 For Commodities:  
 6 Payable from General Revenue Fund .....2,100  
 7 Payable from Illinois Historic Sites Fund .....3,000  
 8 For Printing:  
 9 Payable from Illinois Historic Sites Fund .....1,300  
 10 For Equipment:  
 11 Payable from Illinois Historic Sites Fund .....2,000  
 12 For Electronic Data Processing:  
 13 Payable from Illinois Historic Sites Fund .....5,000  
 14 For Telecommunications Services:  
 15 Payable from General Revenue Fund .....5,900  
 16 Payable from Illinois Historic Sites Fund .....18,000  
 17 For costs associated with the Main Street program:  
 18 Payable from General Revenue Fund .....230,000  
 19 For Historic Preservation Programs  
 20 either independent or in cooperation  
 21 with the Federal Government, or any  
 22 agency thereof, any municipal  
 23 corporation, or political subdivision  
 24 of the State, or with any public  
 25 or private corporation, organization,

1 or individual, or for refunds:

2 Payable from Illinois Historic Sites Fund .....500,000

3

4 Section 125. The sum of \$150,000, or so much thereof as  
5 may be necessary, is appropriated from the Illinois Historic  
6 Sites Fund to the Department of Natural Resources for awards  
7 and grants for historic preservation programs made either  
8 independently or in cooperation with the Federal Government  
9 or any agency thereof, any municipal corporation, or  
10 political subdivision of the State, or with any public or  
11 private corporation, organization, or individual.

12 Section 130. The sum of \$335,447, or so much thereof as  
13 may be necessary and remains unexpended at the close of  
14 business on June 30, 2009, from appropriations heretofore  
15 made for such purpose in Article 20, Sections 20 and 25 of  
16 Public Act 95-731, is reappropriated from the Illinois  
17 Historic Sites Fund to the Department of Natural Resources  
18 for awards and grants for historic preservation programs made  
19 either independently or in cooperation with the Federal  
20 Government or any agency thereof, any municipal corporation,  
21 or political subdivision of the State, or with any public or  
22 private corporation, organization, or individual.

23

24 Section 135. The following named sums, or so much

1     thereof as may be necessary, respectively, for the objects  
 2     and purposes hereinafter named, are appropriated to meet the  
 3     ordinary and contingent expenses of the Department of Natural  
 4     Resources:

5                                   OFFICE OF LAW ENFORCEMENT

6     For Personal Services:

7         Payable from General Revenue Fund .....6,595,300  
 8         Payable from State Boating Act Fund .....2,159,000  
 9         Payable from State Parks Fund .....885,300  
 10        Payable from Wildlife and Fish Fund .....3,614,000

11    For State Contributions to State

12    Employees' Retirement System:

13        Payable from General Revenue Fund .....748,400  
 14        Payable from State Boating Act Fund .....245,000  
 15        Payable from State Parks Fund .....100,500  
 16        Payable from Wildlife and Fish Fund .....410,100

17    For State Contributions to Social Security:

18        Payable from General Revenue Fund .....123,400  
 19        Payable from State Boating Act Fund .....47,400  
 20        Payable from State Parks Fund .....14,600  
 21        Payable from Wildlife and Fish Fund .....28,600

22    For Group Insurance:

23        Payable from State Boating Act Fund .....463,000  
 24        Payable from State Parks Fund .....168,100  
 25        Payable from Wildlife and Fish Fund .....723,900

1 For Contractual Services:

2 Payable from General Revenue Fund .....110,600

3 Payable from State Boating Act Fund .....60,200

4 Payable from Wildlife and Fish Fund .....126,500

5 For Travel:

6 Payable from General Revenue Fund .....45,600

7 Payable from State Boating Fund .....15,000

8 Payable from Wildlife and Fish Fund .....19,100

9 For Commodities:

10 Payable from General Revenue Fund .....106,900

11 Payable from State Boating Act Fund .....14,800

12 Payable from Wildlife and Fish Fund .....45,500

13 For Printing:

14 Payable from General Revenue Fund .....20,100

15 Payable from Wildlife and Fish Fund .....5,800

16 For Equipment:

17 Payable from General Revenue Fund .....195,300

18 Payable from State Boating Act Fund .....476,100

19 Payable from State Parks Fund .....224,600

20 Payable from Wildlife and Fish Fund .....472,600

21 For Telecommunications Services:

22 Payable from General Revenue Fund .....367,400

23 Payable from State Boating Act Fund .....207,900

24 Payable from Wildlife and Fish Fund .....247,000

25 For Operation of Auto Equipment:



1 Payable from General Revenue Fund .....572,900  
2 Payable from State Boating Act Fund .....307,300  
3 Payable from Wildlife and Fish Fund .....235,700  
4 For Snowmobile Programs:  
5 Payable from State Boating Act Fund .....32,900  
6 For Payment of Timber Buyers bond  
7 forfeitures:  
8 Payable from Illinois Forestry  
9 Development Fund: .....125,000  
10 For use in enforcing laws regulating  
11 controlled substances and cannabis on  
12 Department of Natural Resources regulated  
13 lands and waterways to the extent funds are  
14 received by the Department:  
15 Payable from the Drug Traffic  
16 Prevention Fund .....25,000  
17 For use in alcohol related enforcement  
18 efforts and training to the extent funds  
19 are available to the Department:  
20 Payable from the General Revenue Fund .....25,000  
21 Payable from State Boating Fund .....20,000  
22 For Operations and Maintenance of Training Facility:  
23 Payable from Wildlife and Fish Fund .....50,000  
24 For Personal Services and related costs  
25 related to Federal Enforcement grants to

1 the extent that such funds are available  
2 for use by the department:

3 Payable from the DNR Federal Projects Fund .....1,800,000

4 For costs related to Federal

5 Enforcement grants to the extent

6 that such funds are available for

7 use by the department:

8 Payable from the DNR Federal Projects Fund .....1,700,000

9 Total \$23,981,400

10 Section 140. The following named sums, or so much  
11 thereof as may be necessary, respectively, for the objects  
12 and purposes hereinafter named, are appropriated to meet the  
13 ordinary and contingent expenses of the Department of Natural  
14 Resources:

15 OFFICE OF LAND MANAGEMENT AND EDUCATION

16 For Personal Services:

17 Payable from General Revenue Fund .....14,062,400

18 Payable from State Boating Act Fund .....1,610,500

19 Payable from State Parks Fund .....3,318,600

20 Payable from Wildlife and Fish Fund .....8,248,400

21 Payable from the Illinois Historic

22 Sites Fund .....38,000

23 For State Contributions to State

24 Employee's Retirement System:

1	Payable from General Revenue Fund .....	1,595,700
2	Payable from State Boating Act Fund .....	182,800
3	Payable from State Parks Fund .....	376,600
4	Payable from Wildlife and Fish Fund .....	936,000
5	Payable from the Illinois Historic	
6	Sites Fund .....	4,400
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund .....	1,077,200
9	Payable from State Boating Act Fund .....	123,200
10	Payable from State Parks Fund .....	253,900
11	Payable from Wildlife and Fish Fund .....	631,000
12	Payable from the Illinois Historic	
13	Sites Fund .....	2,900
14	For Group Insurance:	
15	Payable from State Boating Act Fund .....	504,100
16	Payable from State Parks Fund .....	1,006,800
17	Payable from Wildlife and Fish Fund .....	2,355,800
18	Payable from the Illinois Historic	
19	Sites Fund .....	15,900
20	For Contractual Services:	
21	Payable from General Revenue Fund .....	1,563,400
22	Payable from State Boating Act Fund .....	451,200
23	Payable from State Parks Fund .....	3,766,500
24	Payable from Wildlife and Fish Fund .....	1,243,700
25	Payable from the Illinois Historic	

1	Sites Fund .....	180,000
2	For Travel:	
3	Payable from General Revenue Fund .....	13,600
4	Payable from State Boating Act Fund .....	5,900
5	Payable from State Parks Fund .....	49,700
6	Payable from Wildlife and Fish Fund .....	14,700
7	Payable from the Illinois Historic	
8	Sites Fund .....	5,000
9	For Commodities:	
10	Payable from General Revenue Fund .....	532,500
11	Payable from State Boating Act Fund .....	51,000
12	Payable from State Parks Fund .....	443,400
13	Payable from Wildlife and Fish Fund .....	537,700
14	Payable from the Illinois Historic	
15	Sites Fund .....	35,000
16	For Printing:	
17	Payable from General Revenue Fund .....	24,600
18	For Equipment:	
19	Payable from General Revenue Fund .....	365,700
20	Payable from State Parks Fund .....	955,000
21	Payable from Wildlife and Fish Fund .....	1,044,800
22	Payable from the Illinois Historic	
23	Sites Fund .....	25,000
24	For Telecommunications Services:	
25	Payable from General Revenue Fund .....	108,600

1 Payable from State Parks Fund .....282,500  
 2 Payable from Wildlife and Fish Fund .....32,500  
 3 Payable from the Illinois Historic  
 4 Sites Fund .....15,000  
 5 For Operation of Auto Equipment:  
 6 Payable from General Revenue Fund .....413,800  
 7 Payable from State Parks Fund .....309,700  
 8 Payable from Wildlife and Fish Fund .....204,800  
 9 Payable from the Illinois Historic  
 10 Sites Fund .....10,000  
 11 For Illinois-Michigan Canal:  
 12 Payable from State Parks Fund .....118,000  
 13 For Union County and Horseshoe Lake  
 14 Conservation Areas, Farming and Wildlife  
 15 Operations:  
 16 Payable from Wildlife and Fish Fund .....466,100  
 17 For operations and maintenance from revenues  
 18 derived from the sale of surplus crops  
 19 and timber harvest:  
 20 Payable from the State Parks Fund .....1,000,000  
 21 Payable from the Wildlife and Fish Fund .....1,050,000  
 22 For Snowmobile Programs:  
 23 Payable from State Boating Act Fund .....46,900  
 24 For expenses related to Pyramid State Park  
 25 contingent upon revenues generated at the site:

1 Payable from State Parks Fund .....40,000  
 2 For expenses related to the Illinois  
 3 Beach Ecosystem Program:  
 4 Payable from the Natural Areas  
 5 Acquisition Fund. ....500,000  
 6 For operating expenses of the North  
 7 Point Marina at Winthrop Harbor:  
 8 Payable from the Adeline Jay  
 9 Geo-Karis Illinois Beach Marina Fund .....1,987,300  
 10 For expenses of the Park and Conservation  
 11 program:  
 12 Payable from Park and Conservation Fund .....7,631,500  
 13 For expenses of the Bikeways program:  
 14 Payable from Park and Conservation Fund .....1,700,700  
 15 For Wildlife Prairie Park Operations and  
 16 Improvements:  
 17 Payable from General Revenue Fund .....790,000  
 18 Payable from Wildlife Prairie Park Fund .....100,000  
 19 Total \$58,308,300

20 For operational and maintenance  
 21 expenses derived from State  
 22 Parking and Equestrian fees to  
 23 the extent that such funds are available:  
 24 Payable from the State Parks Fund .....2,800,000

1 For operational and maintenance  
2 expenses derived from State  
3 Parking fees to the extent that  
4 such funds are available:  
5 Payable from the Wildlife and Fish Fund .....600,000  
6 For programs related to the American  
7 Recovery and Reinvestment Act  
8 of 2009 to the extent that such  
9 funds are available to the department:  
10 Payable from the Parks and Conservation Fund .....2,500,000  
11 For expenses related to FEMA grants  
12 to the extent that such funds  
13 are available to the department:  
14 Payable from the Parks and Conservation Fund .....1,000,000  
15 For personal services and related  
16 costs and other operational  
17 expenses at state parks:  
18 Payable from the Budget Relief Fund .....2,100,000  
19 For operations, maintenance,  
20 repairs, permanent improvements,  
21 special events, and all other  
22 costs related to the operation  
23 of Illinois Historic Sites and  
24 only to the extent to which  
25 donations are received at Illinois

1 State Historic Sites:

2 Payable from the Illinois Historic Sites Fund .....600,000

3 For operational expenses related to

4 the operations of Illinois Historic Sites:

5 Payable from the Illinois Historic

6 Sites Fund .....300,000

7 For programs and purposes including

8 repairing, maintaining, reconstructing,

9 rehabilitating, replacing, fixed

10 assets, construction and development,

11 studies, all costs for supplies,

12 materials, labor, land acquisition

13 and its related costs, services

14 and other expenses at historic sites:

15 Payable from the Illinois Historic Sites Fund .....75,000

16 Total \$75,393,855

17

18 Section 145. The sum of \$786,928, or so much thereof as  
19 may be necessary and remains unexpended at the close of  
20 business on June 30, 2009, from appropriations heretofore  
21 made in Article 20, Section 105, of Public Act 95-731, is  
22 reappropriated from the Wildlife and Fish Fund to the  
23 Department of Natural Resources for operations and  
24 maintenance from revenues derived from the sale of surplus  
25 crops and timber harvest.



1

2 Section 150 The sum of \$825,436, or so much thereof as  
 3 may be necessary and remains unexpended at the close of  
 4 business on June 30, 2009, from appropriations heretofore  
 5 made in Article 20, Section 105, of Public Act 95-731, is  
 6 reappropriated from the State Parks Fund to the Department of  
 7 Natural Resources for operations and maintenance from  
 8 revenues derived from the sale of surplus crops and timber  
 9 harvest.

10

11 Section 155. The following named sums, or so much  
 12 thereof as may be necessary, respectively, for the objects  
 13 and purposes hereinafter named, are appropriated to meet the  
 14 ordinary and contingent expenses of the Department of Natural  
 15 Resources:

16

OFFICE OF MINES AND MINERALS

17 For Personal Services:

18	Payable from General Revenue Fund .....	2,596,100
19	Payable from Mines and Minerals Underground	
20	Injection Control Fund .....	190,600
21	Payable from Plugging and Restoration Fund .....	275,100
22	Payable from Underground Resources	
23	Conservation Enforcement Fund .....	403,300
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund .....	1,197,100

1 Payable from Abandoned Mined Lands  
2 Reclamation Council Federal Trust Fund .....2,021,800  
3 For State Contributions to State  
4 Employees' Retirement System:  
5 Payable from General Revenue Fund .....294,600  
6 Payable from Mines and Minerals Underground  
7 Injection Control Fund .....21,700  
8 Payable from Plugging and Restoration Fund .....31,300  
9 Payable from Underground Resources  
10 Conservation Enforcement Fund .....45,800  
11 Payable from Federal Surface Mining Control  
12 and Reclamation Fund .....135,900  
13 Payable from Abandoned Mined Lands  
14 Reclamation Council Federal Trust Fund .....229,500  
15 For State Contributions to Social Security:  
16 Payable from General Revenue Fund .....198,600  
17 Payable from Mines and Minerals Underground  
18 Injection Control Fund .....14,600  
19 Payable from Plugging and Restoration Fund .....21,000  
20 Payable from Underground Resources  
21 Conservation Enforcement Fund .....30,800  
22 Payable from Federal Surface Mining Control  
23 and Reclamation Fund .....91,600  
24 Payable from Abandoned Mined Lands  
25 Reclamation Council Federal Trust Fund .....154,600

1 For Group Insurance:

2 Payable from Mines and Minerals Underground

3 Injection Control Fund .....53,500

4 Payable from Plugging and Restoration Fund .....64,200

5 Payable from Underground Resources

6 Conservation Enforcement Fund .....123,800

7 Payable from Federal Surface Mining Control

8 and Reclamation Fund .....294,200

9 Payable from Abandoned Mined Lands

10 Reclamation Council Federal Trust Fund .....461,800

11 For Contractual Services:

12 Payable from General Revenue Fund .....330,900

13 Payable from Plugging and Restoration Fund .....26,500

14 Payable from Underground Resources

15 Conservation Enforcement Fund .....85,700

16 Payable from Federal Surface Mining Control

17 and Reclamation Fund .....468,200

18 Payable from Abandoned Mined Lands

19 Reclamation Council Federal Trust Fund .....218,200

20 For Contractual Services related to

21 Litigation of mining regulatory action:

22 Payable from Federal Surface Mining Control

23 And Reclamation Fund .....15,000

24 For Contractual Services related to the

25 Oil Commission

1	Payable from the General Revenue Fund .....	6,600
2	For Travel:	
3	Payable from General Revenue Fund .....	25,000
4	Payable from Mines and Minerals Underground	
5	Injection Control Fund .....	5,000
6	Payable from Plugging and Restoration Fund .....	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund .....	6,000
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund .....	31,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund .....	30,700
13	For Commodities:	
14	Payable from General Revenue Fund .....	10,300
15	Payable from Plugging and Restoration Fund .....	5,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund .....	9,600
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund .....	12,400
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund .....	25,800
22	For Printing:	
23	Payable from General Revenue Fund .....	1,200
24	Payable from Plugging and Restoration Fund .....	500
25	Payable from Underground Resources	

1	Conservation Enforcement Fund .....	3,300
2	Payable from Federal Surface Mining Control	
3	and Reclamation Fund .....	11,200
4	Payable from Abandoned Mined Lands	
5	Reclamation Council Federal Trust Fund .....	1,000
6	For Equipment:	
7	Payable from General Revenue Fund .....	76,800
8	Payable from Mines and Minerals Underground	
9	Injection Control Fund .....	34,000
10	Payable from Plugging and Restoration Fund .....	58,300
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	77,400
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	198,600
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	270,700
17	For Electronic Data Processing:	
18	Payable from General Revenue Fund .....	11,700
19	Payable from Plugging and Restoration Fund .....	8,000
20	Payable from Underground Resources	
21	Conservation Enforcement Fund .....	31,000
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund .....	119,800
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund .....	82,500

1 For Telecommunications Services:

2 Payable from General Revenue Fund .....37,100

3 Payable from Plugging and Restoration Fund .....18,200

4 Payable from Underground Resources

5 Conservation Enforcement Fund .....15,600

6 Payable from Federal Surface Mining Control

7 and Reclamation Fund .....32,000

8 Payable from Abandoned Mined Lands

9 Reclamation Council Federal Trust Fund .....20,000

10 For Operation of Auto Equipment:

11 Payable from General Revenue Fund .....85,700

12 Payable from Mines and Minerals Underground

13 Injection Control Fund .....34,200

14 Payable from Plugging and Restoration Fund .....51,800

15 Payable from Underground Resources

16 Conservation Enforcement Fund .....54,000

17 Payable from Federal Surface Mining Control

18 and Reclamation Fund .....60,300

19 Payable from Abandoned Mined Lands

20 Reclamation Council Federal Trust Fund .....65,300

21 For the purpose of coordinating training

22 and education programs for miners and

23 laboratory analysis and testing of

24 coal samples and mine atmospheres:

25 Payable from the General Revenue Fund .....13,700

1 Payable from the Coal Mining Regulatory Fund .....32,800

2 Payable from Federal Surface Mining

3 Control and Reclamation Fund .....284,100

4 For expenses associated with Aggregate

5 Mining Regulation:

6 Payable from Aggregate Operations

7 Regulatory Fund .....380,600

8 For expenses associated with Explosive

9 Regulation:

10 Payable from Explosives Regulatory Fund .....129,800

11 For expenses associated with Environmental

12 Mitigation Projects, Studies, Research,

13 and Administrative Support:

14 Payable from Abandoned Mined Lands

15 Reclamation Council Federal

16 Trust Fund .....400,000

17 For the purpose of reclaiming surface

18 mined lands, with respect to which a

19 bond has been forfeited:

20 Payable from Land Reclamation Fund .....350,000

21 For expenses associated with

22 Surface Coal Mining Regulation:

23 Payable from Coal Mining Regulatory Fund .....410,600

24 For costs associated with the

25 operations of mine safety and

1 related programs to the extent  
2 that funds are available .....6,000,000  
3 For Small Operators' Assistance Program:  
4 Payable from Federal Surface Mining  
5 Control and Reclamation Fund .....150,000  
6 For Plugging & Restoration Projects:  
7 Payable from Plugging & Restoration Fund .....1,000,000  
8 For Interest Penalty Escrow:  
9 Payable from General Revenue Fund .....500  
10 Payable from Underground Resources  
11 Conservation Enforcement Fund .....500  
12 Total \$20,881,600

13 Section 160. The following named sums, or so much  
14 thereof as may be necessary, for the objects and purposes  
15 hereinafter named, are appropriated to meet the ordinary and  
16 contingent expenses of the Department of Natural Resources:

17 OFFICE OF WATER RESOURCES

18 For Personal Services:  
19 Payable from General Revenue Fund .....3,959,300  
20 Payable from State Boating Act Fund .....460,300  
21 For State Contributions to State  
22 Employees' Retirement System:  
23 Payable from General Revenue Fund .....449,300  
24 Payable from State Boating Act Fund .....52,300



1 For State Contributions to Social Security:

2 Payable from General Revenue Fund .....301,000

3 Payable from State Boating Act Fund .....35,200

4 For Group Insurance:

5 Payable from State Boating Act Fund .....126,500

6 For Contractual Services:

7 Payable from General Revenue Fund .....256,600

8 Payable from State Boating Act Fund .....73,000

9 For Travel:

10 Payable from General Revenue Fund .....94,700

11 Payable from State Boating Act Fund .....10,500

12 For Commodities:

13 Payable from General Revenue Fund .....7,000

14 Payable from State Boating Act Fund .....14,200

15 For Printing:

16 Payable from General Revenue Fund .....4,600

17 For Equipment:

18 Payable from General Revenue Fund .....124,300

19 Payable from State Boating Act Fund .....67,600

20 For Telecommunications Services:

21 Payable from General Revenue Fund .....51,200

22 Payable from State Boating Act Fund .....7,800

23 For Operation of Auto Equipment:

24 Payable from General Revenue Fund .....88,200

25 Payable from State Boating Act Fund .....3,500

1 For operating expenses related  
2 to the Dam Safety Program:  
3 Payable from the General Revenue Fund .....160,400  
4 For payment of the Department's share  
5 of operation and maintenance of statewide  
6 stream gauging network, water data  
7 storage and retrieval system, in  
8 cooperation with the U.S. Geological  
9 Survey:  
10 Payable from the Wildlife and Fish Fund .....200,000  
11 For execution of state assistance  
12 programs to improve the administration  
13 of the National Flood Insurance  
14 Program (NFIP) and National Dam  
15 Safety Program as approved by the  
16 Federal Emergency Management Agency  
17 (82 Stat. 572):  
18 Payable from National Flood Insurance  
19 Program Fund .....711,200  
20 For Repairs and Modifications to Facilities:  
21 Payable from State Boating Act Fund .....53,900  
22 For expenses of the Boat Grant Match:  
23 Payable from the State Boating Act Fund .....100,000  
24 For operational expenses of the  
25 Office of Water Resources' regulatory

1 operation to the extent that  
 2 such funds are available from  
 3 fees collected:

4	Payable from the State Boating Act Fund .....	<u>1,000,000</u>
5	Total	\$8,412,600

6 Section 165. Pursuant to Executive Order 2006-01, the  
 7 sum of \$250,000, or so much thereof as may be necessary, is  
 8 appropriated from the DNR Special Projects Fund to the  
 9 Department of Natural Resources for the Office of Water  
 10 Resources to develop a comprehensive program for state and  
 11 regional water supply planning and management and develop a  
 12 plan for its implementation consistent with existing laws,  
 13 regulations and property rights, incorporation with local  
 14 officials and regional planning committees, and to provide  
 15 for grants to priority regions to recruit and assign  
 16 responsibilities to Regional Water Supply Planning Committees  
 17 formed to assist the State agencies in comparing population  
 18 forecast with water supply needs, establishing a public  
 19 participation process for plan formulation and developing  
 20 management options for meeting long-term water supply needs  
 21 including conservation strategies.

22 Section 170. The sum of \$5,290,000 or so much thereof as  
 23 may be necessary, is appropriated from the DNR Federal

1 Projects Fund to the Department of Natural Resources for  
 2 expenditure by the Office of Water Resources for Floodplain  
 3 Map Modernization as approved by the Federal Emergency  
 4 Management Agency.

5 Section 175. The sum of \$1,100,300, or so much thereof  
 6 as may be necessary, is appropriated from the General Revenue  
 7 Fund to the Department of Natural Resources for expenditure  
 8 by the Office of Water Resources for the objects, uses, and  
 9 purposes specified, including grants for such purposes and  
 10 electronic data processing expenses, at the approximate costs  
 11 set forth below:

12 Corps of Engineers Studies - To jointly  
 13 plan local flood protection projects  
 14 with the U.S. Army Corps of Engineers  
 15 and to share planning expenses as  
 16 required by Section 203 of the U.S.  
 17 Water Resources Development Act of  
 18 1996 (P.L. 104-303) ..... 50,000  
 19 Federal Facilities - For payment of the  
 20 State's share of operation and  
 21 maintenance costs as local sponsor  
 22 of the federal Rend Lake Reservoir  
 23 and the federal projects on the  
 24 Kaskaskia River .....200,000

1 Lake Michigan Management - For studies  
2 carrying out the provisions of the  
3 Level of Lake Michigan Act, 615 ILCS 50  
4 and the Lake Michigan Shoreline Act,  
5 615 ILCS 55 .....40,000  
6 National Water Planning - For expenses to  
7 participate in national and regional  
8 water planning programs including  
9 membership in regional and national  
10 associations, commissions and compacts .....153,000  
11 River Basin Studies - For purchase of  
12 necessary mapping, surveying, test  
13 boring, field work, equipment, studies,  
14 legal fees, hearings, archaeological  
15 and environmental studies, data,  
16 engineering, technical services,  
17 appraisals and other related  
18 expenses to make water resources  
19 reconnaissance and feasibility  
20 studies of river basins, to  
21 identify drainage and flood  
22 problem areas, to determine  
23 viable alternatives for flood  
24 damage reduction and drainage  
25 improvement, and to prepare

1 project plans and specifications .....138,000  
2 Design Investigations - For purchase  
3 of necessary mapping, equipment  
4 test boring, field work for  
5 Geotechnical investigations and  
6 other design and construction  
7 related studies .....2,500  
8 Rivers and Lakes Management - For  
9 purchase of necessary surveying,  
10 equipment, obtaining data, field work  
11 studies, publications, legal fees,  
12 hearings and other expenses in order to  
13 expedite the fulfillment of the  
14 provisions of the 1911 Act in  
15 relation to the "Regulation of  
16 Rivers, Lakes and Streams Act",  
17 615 ILCS 5/4.9 et seq. ....3,500  
18 State Facilities - For materials,  
19 equipment, supplies, services,  
20 field vehicles, and heavy  
21 construction equipment required  
22 to operate, maintain, repair,  
23 construct, modify or rehabilitate  
24 facilities controlled or constructed  
25 by the Office of Water Resources,

1 and to assist local governments

2 preserve the streams of the State .....87,000

3 State Water Supply and Planning - For

4 data collection, studies, equipment

5 and related expenses for analysis

6 and management of the water resources

7 of the State, implementation of the

8 State Water Plan, and management

9 of state-owned water resources .....65,500

10 USGS Cooperative Program - For

11 payment of the Department's

12 share of operation and

13 maintenance of statewide

14 stream gauging network,

15 water data storage and

16 retrieval system, preparation

17 of topography mapping, and

18 water related studies; all

19 in cooperation with the U.S.

20 Geological Survey .....360,800

21 Total \$1,100,300

22 Section 180. Pursuant to the American Recovery and

23 Reinvestment Act of 2009 and only to the extent that funds

24 are made available to the Department for such purposes, the

1 sum of \$1,500,000, or so much thereof as may be necessary, is  
 2 appropriated from the Illinois Wildlife Preservation Fund to  
 3 the Department of Natural Resources for awards and grants  
 4 related to natural areas at Illinois Beach.

5  
 6 Section 185. The following named sums, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to the  
 9 Department of Natural Resources:

10 STATE MUSEUMS

11 For Personal Services:

12 Payable from General Revenue Fund. ....4,511,300

13 For State Contributions to State

14 Employees Retirement System:

15 Payable from General Revenue Fund. ....512,000

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund .....345,200

18 For Contractual Services:

19 Payable from General Revenue Fund .....1,371,900

20 For Travel:

21 Payable from General Revenue Fund .....32,900

22 For Commodities:

23 Payable from General Revenue Fund .....120,900

24 For Printing:

25 Payable from General Revenue Fund .....42,300



1 For Equipment:  
2 Payable from General Revenue Fund .....152,800  
3 For Telecommunications Services:  
4 Payable from General Revenue Fund .....89,800  
5 For Operation of Auto Equipment:  
6 Payable from General Revenue Fund .....15,700  
7 For operational expenses related  
8 to the operation of Illinois Historic sites:  
9 Payable from the Illinois Historic Sites Fund .....300,000  
10 For expenses related to the Tech  
11 Academy Program  
12 Payable from the General Revenue Fund .....235,300  
13 For expenses related to the Lincoln  
14 Bicentennial  
15 Payable from the General Revenue Fund .....50,000  
16 For the On-Line Computer Library Center  
17 Payable from the General Revenue Fund .....80,000  
18 For historic preservation programs  
19 administered by the Abraham Lincoln  
20 Presidential Library and Museum, only  
21 to the extent that funds are received  
22 through grants, and awards, or gifts:  
23 Payable from Illinois Historic Sites Fund .....135,000  
24 For research projects associated with  
25 Abraham Lincoln:

1	Payable from Illinois Historic Sites Fund .....	200,000
2	For microfilming Illinois newspapers	
3	and manuscripts and performing	
4	genealogical research:	
5	Payable from Illinois Historic Sites Fund .....	<u>225,000</u>
6	Total	\$8,120,100

7

8 Section 190. The amount of \$12,535,800, or so much

9 thereof as may be necessary, is appropriated from the Abraham

10 Lincoln Presidential Library and Museum Fund to the

11 Department of Natural Resources meet the ordinary and

12 contingent expenses of the Abraham Lincoln Presidential

13 Library and Museum in Springfield.

14 FOR REFUNDS

15 Section 195. The following named sums, or so much

16 thereof as may be necessary, are appropriated to the

17 Department of Natural Resources:

18 For Payment of Refunds:

19	Payable from General Revenue Fund .....	1,500
20	Payable from State Boating Act Fund .....	30,000
21	Payable from State Parks Fund .....	50,000
22	Payable from Wildlife and Fish Fund .....	1,150,000
23	Payable from Plugging and Restoration Fund .....	25,000
24	Payable from Underground Resources	

1	Conservation Enforcement Fund .....	25,000
2	Payable from Adeline Jay Geo-Karis	
3	Illinois Beach Marina Fund .....	<u>25,000</u>
4	Total	\$1,306,500

5 Section 999. Effective date. This Act takes effect July 1,  
6 2009.