



Sen. Dan Kotowski

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09700SB2419sam001

SDS097 00195 BAS 40195 a

1 AMENDMENT TO SENATE BILL 2419

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 2419 by replacing  
3 everything after the enacting clause and replacing it with  
4 the following:

5 "ARTICLE 1

6 DEPARTMENT OF TRANSPORTATION

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

12 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

13 OPERATIONS

14 For Personal Services .....30,237,200



1	such amount shall not exceed funds	
2	to be made available from the federal	
3	government or local sources .....	37,000,000
4	For metropolitan planning and research	
5	purposes as provided by law .....	6,000,000
6	For federal reimbursement of planning	
7	activities as provided by the SAFETEA-LU .....	1,750,000
8	For the federal share of the IDOT ITS	
9	Program, provided expenditures do not	
10	exceed funds to be made available by	
11	the Federal Government .....	2,000,000
12	For the state share of the IDOT ITS	
13	Corridor Program .....	3,500,000
14	For the Department's share of costs	
15	with the Illinois Commerce	
16	Commission for monitoring railroad	
17	crossing safety .....	<u>40,000</u>
18	Total	\$51,240,000

19 Section 15. The sum of \$1,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Road Fund to the  
21 Department of Transportation for the administrative expenses  
22 associated with the implementation of the American Recovery  
23 and Reinvestment Act of 2009 and other capital projects.

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AWARDS AND GRANTS

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Tort Claims, including payment pursuant to P.A. 80-1078. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred .....540,300

For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted from the Road Fund portion of their normal operations. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred .....250,000

For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for

1 inclusion in the Highway Improvement  
2 Program Appropriation provided expenditures  
3 do not exceed funds made available by  
4 the federal government .....3,000,000

5 For auto liability payments for the  
6 Department of Transportation, the  
7 Illinois State Police, and the  
8 Secretary of State, provided that the  
9 liability resulted from the Road Fund  
10 portion of their normal operations.  
11 Expenditures for this purpose may be  
12 made by the Department of Transportation  
13 without regard to the fiscal year in which  
14 service was rendered or cost incurred ..... 3,500,000

15 Total \$7,290,300

16 Section 25. The following named amounts, or so much  
17 thereof as may be necessary, are appropriated from the Road  
18 Fund to the Department of Transportation for the objects and  
19 purposes hereinafter named:

20 BUREAU OF INFORMATION PROCESSING  
21 OPERATIONS

22 For Personal Services .....7,427,400  
23 For State Contributions to State

1	Employees' Retirement System .....	2,539,400
2	For State Contributions to Social Security .....	557,400
3	For Contractual Services .....	10,274,000
4	For Travel .....	36,500
5	For Commodities .....	26,700
6	For Equipment .....	7,000
7	For Electronic Data Processing .....	13,558,000
8	For Telecommunications .....	<u>475,000</u>
9	Total	\$34,901,400

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

14 CENTRAL OFFICES, DIVISION OF HIGHWAYS

15 OPERATIONS

16	For Personal Services .....	32,738,600
17	For Extra Help .....	1,049,700
18	For State Contributions to State	
19	Employees' Retirement System .....	11,552,200
20	For State Contributions to Social Security .....	2,521,900
21	For Contractual Services .....	6,305,600
22	For Travel .....	415,000
23	For Commodities .....	332,700
24	For Equipment .....	370,000

1	For Equipment:	
2	Purchase of Cars and Trucks .....	296,300
3	For Telecommunications Services .....	2,151,900
4	For Operation of Automotive Equipment .....	<u>400,000</u>
5	Total	\$58,133,900

6 LUMP SUMS

7 Section 35. The sum of \$1,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Road Fund to the  
9 Department of Transportation for repair of damages by  
10 motorists to state vehicles and equipment or replacement of  
11 state vehicles and equipment, provided such amount not exceed  
12 funds to be made available from collections from claims filed  
13 by the Department to recover the costs of such damages.

14 Section 40. The sum of \$1,000,000, or so much thereof as  
15 may be necessary, is appropriated from the Road Fund to the  
16 Department of Transportation for all costs associated with  
17 the State Radio Communications for the 21st Century (STARCOM)  
18 program.

19 Section 45. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the Road Fund to the  
21 Department of Transportation for costs associated with the  
22 Technology Transfer Center, including the purchase of

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

4 Section 50. The sum of \$1,500,000, or so much thereof as  
5 may be necessary, is appropriated from the Road Fund to the  
6 Illinois Department of Transportation for costs, associated  
7 with Illinois Terrorism Task Force, that consist of approved  
8 purchases for homeland security provided such expenditures do  
9 not exceed funds made available by the federal government for  
10 this purpose.

11 Section 55. The sum of \$450,000, or so much thereof as  
12 may be necessary, is appropriated from the Transportation  
13 Safety Highway Hire-back Fund to the Department of  
14 Transportation for agreements with the Illinois Department of  
15 State Police to provide patrol officers in highway  
16 construction work zones.

17 Section 60. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the Roadside Memorial  
19 Fund to the Illinois Department of Transportation for payment  
20 of fees, in whole or in part, imposed under subsection (f) of  
21 Section 20 of the Roadside Memorial Act for DUI memorial  
22 markers, to the extent that moneys from this fund are made



1 available.

2 AWARDS AND GRANTS

3 Section 65. The sum of \$3,492,300, or so much thereof as  
4 may be necessary, is appropriated from the Road Fund to the  
5 Department of Transportation for reimbursement to  
6 participating counties in the County Engineers Compensation  
7 Program, providing such reimbursements do not exceed funds to  
8 be made available from their federal highway allocations  
9 retained by the Department.

10 Section 70. The following named sums, or so much thereof  
11 as may be necessary, are appropriated from the Road Fund to  
12 the Department of Transportation for grants to local  
13 governments for the following purposes:

14	For reimbursement of eligible expenses	
15	arising from local Traffic Signal	
16	Maintenance Agreements created by Part	
17	468 of the Illinois Department of	
18	Transportation Rules and Regulations .....	3,000,000
19	For reimbursement of eligible expenses	
20	arising from City, County, and other	
21	State Maintenance Agreements .....	<u>10,000,000</u>
22	Total	\$13,000,000

1 REFUNDS

2 Section 75. The following named amount, or so much  
3 thereof as may be necessary, is appropriated from the Road  
4 Fund to the Department of Transportation for the objects and  
5 purposes hereinafter named:

6 For Refunds .....50,000

7 Section 80. The following named sums, or so much thereof  
8 as may be necessary, for the objects and purposes hereinafter  
9 named, are appropriated from the Road Fund to the Department  
10 of Transportation for the ordinary and contingent expenses of  
11 the Division of Traffic Safety:

12 DIVISION OF TRAFFIC SAFETY

13 OPERATIONS

14 For Personal Services .....6,928,200

15 For State Contributions to State

16 Employees' Retirement System .....2,368,800

17 For State Contributions to Social Security .....520,600

18 For Contractual Services .....995,900

19 For Travel .....86,400

20 For Commodities .....147,900

21 For Printing .....277,800

22 For Equipment .....4,000

1 For Equipment:

2 Purchase of Cars and Trucks .....0

3 For Telecommunications Services .....133,300

4 For Operation of Automotive Equipment .....0

5 Total \$11,462,900

6 LUMP SUMS

7 Section 85. The sum of \$3,500,000, or so much thereof as

8 may be necessary, is appropriated from the Road Fund to the

9 Department of Transportation for improvements to traffic

10 safety, provided such amounts do not exceed funds to be made

11 available from the federal government pursuant to the primary

12 seatbelt enforcement incentive grant.

13 Section 87. The sum of \$1,500,000, or so much thereof as

14 may be necessary, is appropriated from the Road Fund to the

15 Department of Transportation for programs related to

16 distracted driving, provided such amounts do not exceed funds

17 to be made available from the federal government for this

18 purpose.

19 REFUNDS

20 Section 90. The following named amount, or so much

21 thereof as may be necessary, is appropriated from the Road

22 Fund to the Department of Transportation for the objects and

23 purposes hereinafter named:

1 For Refunds .....8,800

2 Section 95. The following named sums, or so much thereof  
3 as may be necessary, for the objects and purposes hereinafter  
4 named, are appropriated from the Cycle Rider Safety Training  
5 Fund, as authorized by Public Act 82-0649, to the Department  
6 of Transportation for the administration of the Cycle Rider  
7 Safety Training Program by the Division of Traffic Safety:

8 DIVISION OF TRAFFIC SAFETY

9 CYCLE RIDER SAFETY

10 OPERATIONS

11 For Personal Services .....278,300

12 For State Contributions to State

13 Employees' Retirement System .....95,200

14 For State Contributions to Social Security .....20,800

15 For Group Insurance .....53,700

16 For Contractual Services .....10,300

17 For Travel .....13,400

18 For Commodities .....800

19 For Printing .....1,900

20 For Equipment .....2,100

21 For Operation of Automotive Equipment ..... 0

22 Total \$476,500

23 AWARDS AND GRANTS

1 Section 100. The sum of \$4,000,000, or so much thereof  
 2 as may be necessary, is appropriated from the Cycle Rider  
 3 Safety Training Fund, as authorized by Public Act 82-0649, to  
 4 the Department of Transportation for reimbursement to State  
 5 and local universities and colleges for Cycle Rider Safety  
 6 Training Programs.

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

11	DAY LABOR	
12	OPERATIONS	
13	For Personal Services .....	3,701,800
14	For State Contributions to State	
15	Employees' Retirement System .....	1,265,600
16	For State Contributions to Social Security .....	437,700
17	For Contractual Services .....	4,145,500
18	For Travel .....	123,000
19	For Commodities .....	141,400
20	For Equipment .....	210,000
21	For Equipment:	
22	Purchase of Cars and Trucks .....	583,600
23	For Telecommunications Services .....	26,900

1	For Operation of Automotive Equipment .....	<u>580,000</u>
2	Total	\$11,215,500

3 Section 110. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated from the Road  
 5 Fund to the Department of Transportation for the objects and  
 6 purposes hereinafter named:

7 DISTRICT 1, SCHAUMBURG OFFICE

8 OPERATIONS

9	For Personal Services .....	104,138,600
10	For Extra Help .....	12,129,100
11	For State Contributions to State	
12	Employees' Retirement System .....	39,751,900
13	For State Contributions to Social Security .....	8,735,800
14	For Contractual Services .....	17,450,000
15	For Travel .....	180,000
16	For Commodities .....	16,877,400
17	For Equipment .....	1,523,600
18	For Equipment:	
19	Purchase of Cars and Trucks .....	6,499,100
20	For Telecommunications Services .....	7,181,300
21	For Operation of Automotive Equipment .....	<u>11,726,600</u>
22	Total	\$226,193,400

1 Section 115. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated from the Road  
 3 Fund to the Department of Transportation for the objects and  
 4 purposes hereinafter named:

5 DISTRICT 2, DIXON OFFICE

6 OPERATIONS

7	For Personal Services .....	31,012,600
8	For Extra Help .....	2,855,800
9	For State Contributions to State	
10	Employees' Retirement System .....	11,579,600
11	For State Contributions to Social Security .....	2,538,000
12	For Contractual Services .....	4,559,400
13	For Travel .....	100,000
14	For Commodities .....	6,186,400
15	For Equipment .....	1,083,700
16	For Equipment:	
17	Purchase of Cars and Trucks .....	1,741,400
18	For Telecommunications Services .....	270,000
19	For Operation of Automotive Equipment .....	<u>4,933,800</u>
20	Total	\$66,860,700

21 Section 120. The following named amounts, or so much  
 22 thereof as may be necessary, are appropriated from the Road  
 23 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 DISTRICT 3, OTTAWA OFFICE

3 OPERATIONS

4	For Personal Services .....	28,636,600
5	For Extra Help .....	2,751,100
6	For State Contributions to State	
7	Employees' Retirement System .....	10,731,500
8	For State Contributions to Social Security .....	2,355,500
9	For Contractual Services .....	3,985,000
10	For Travel .....	75,000
11	For Commodities .....	5,884,300
12	For Equipment .....	1,050,000
13	For Equipment:	
14	Purchase of Cars and Trucks .....	1,659,200
15	For Telecommunications Services .....	235,000
16	For Operation of Automotive Equipment .....	<u>4,468,600</u>
17	Total	\$61,831,800

18 Section 125. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated from the Road  
20 Fund to the Department of Transportation for the objects and  
21 purposes hereinafter named:

22 DISTRICT 4, PEORIA OFFICE



1	OPERATIONS	
2	For Personal Services .....	28,006,700
3	For Extra Help .....	2,700,500
4	For State Contributions to State	
5	Employees' Retirement System .....	10,498,800
6	For State Contributions to Social Security .....	2,292,000
7	For Contractual Services .....	5,070,300
8	For Travel .....	75,000
9	For Commodities .....	3,256,800
10	For Equipment .....	1,129,300
11	For Equipment:	
12	Purchase of Cars and Trucks .....	1,627,900
13	For Telecommunications Services .....	253,500
14	For Operation of Automotive Equipment .....	<u>5,032,300</u>
15	Total	\$59,943,100

16       Section 130. The following named amounts, or so much  
17 thereof as may be necessary, are appropriated from the Road  
18 Fund to the Department of Transportation for the objects and  
19 purposes hereinafter named:

20	DISTRICT 5, PARIS OFFICE	
21	OPERATIONS	
22	For Personal Services .....	22,890,800
23	For Extra Help .....	2,127,700

1	For State Contributions to State	
2	Employees' Retirement System .....	8,553,800
3	For State Contributions to Social Security .....	1,867,400
4	For Contractual Services .....	3,510,000
5	For Travel .....	70,000
6	For Commodities .....	2,688,900
7	For Equipment .....	1,123,100
8	For Equipment:	
9	Purchase of Cars and Trucks .....	1,074,600
10	For Telecommunications Services .....	205,000
11	For Operation of Automotive Equipment .....	<u>3,633,200</u>
12	Total	\$47,744,500

13           Section 135. The following named amounts, or so much  
14 thereof as may be necessary, are appropriated from the Road  
15 Fund to the Department of Transportation for the objects and  
16 purposes hereinafter named:

17                           DISTRICT 6, SPRINGFIELD OFFICE

18   OPERATIONS

19	For Personal Services .....	30,683,000
20	For Extra Help .....	1,820,000
21	For State Contributions to State	
22	Employees' Retirement System .....	11,112,800
23	For State Contributions to Social Security .....	2,432,500
24	For Contractual Services .....	4,290,000

1	For Travel .....	85,000
2	For Commodities .....	3,936,600
3	For Equipment .....	1,050,000
4	For Equipment:	
5	Purchase of Cars and Trucks .....	2,151,600
6	For Telecommunications Services .....	254,000
7	For Operation of Automotive Equipment .....	<u>3,994,200</u>
8	Total	\$61,809,700

9       Section 140. The following named amounts, or so much  
10 thereof as may be necessary, are appropriated from the Road  
11 Fund to the Department of Transportation for the objects and  
12 purposes hereinafter named:

13	DISTRICT 7, EFFINGHAM OFFICE	
14	OPERATIONS	
15	For Personal Services .....	24,181,900
16	For Extra Help .....	1,829,800
17	For State Contributions to State	
18	Employees' Retirement System .....	8,893,400
19	For State Contributions to Social Security .....	1,949,400
20	For Contractual Services .....	3,505,000
21	For Travel .....	103,000
22	For Commodities .....	2,290,100
23	For Equipment .....	1,106,900

1 For Equipment:

2	Purchase of Cars and Trucks .....	1,524,400
3	For Telecommunications Services .....	170,000
4	For Operation of Automotive Equipment .....	<u>3,215,000</u>
5	Total	\$48,768,900

6 Section 145. The following named amounts, or so much  
7 thereof as may be necessary, are appropriated from the Road  
8 Fund to the Department of Transportation for the objects and  
9 purposes hereinafter named:

10 DISTRICT 8, COLLINSVILLE OFFICE

11 OPERATIONS

12	For Personal Services .....	39,601,400
13	For Extra Help .....	3,144,200
14	For State Contributions to State	
15	Employees' Retirement System .....	14,614,700
16	For State Contributions to Social Security .....	3,194,800
17	For Contractual Services .....	8,210,000
18	For Travel .....	117,500
19	For Commodities .....	2,971,400
20	For Equipment .....	1,448,400
21	For Equipment:	
22	Purchase of Cars and Trucks .....	1,851,000
23	For Telecommunications Services .....	662,900

1	For Operation of Automotive Equipment .....	<u>4,417,400</u>
2	Total	\$80,233,700

3 Section 150. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated from the Road  
 5 Fund to the Department of Transportation for the objects and  
 6 purposes hereinafter named:

7 DISTRICT 9, CARBONDALE OFFICE

8 OPERATIONS

9	For Personal Services .....	21,415,400
10	For Extra Help .....	1,703,500
11	For State Contributions to State	
12	Employees' Retirement System .....	7,904,400
13	For State Contributions to Social Security .....	1,723,200
14	For Contractual Services .....	3,445,000
15	For Travel .....	52,000
16	For Commodities .....	1,782,700
17	For Equipment .....	1,050,000
18	For Equipment:	
19	Purchase of Cars and Trucks .....	1,538,700
20	For Telecommunications Services .....	147,200
21	For Operation of Automotive Equipment .....	<u>2,835,000</u>
22	Total	\$43,597,100

1 Section 155. The following named sums, or so much  
 2 thereof as may be necessary, for the objects and purposes  
 3 hereinafter named, are appropriated from the Road Fund to the  
 4 Department of Transportation for the ordinary and contingent  
 5 expenses of Aeronautics Operations:

6 AERONAUTICS DIVISION

7 OPERATIONS

8 For Personal Services:

9 Payable from the Road Fund .....6,338,200

10 For State Contributions to State

11 Employees' Retirement System:

12 Payable from the Road Fund .....2,167,000

13 For State Contributions to Social Security:

14 Payable from the Road Fund .....478,200

15 For Contractual Services:

16 Payable from the Road Fund .....3,125,000

17 Payable from Air Transportation Revolving Fund .....850,000

18 For Travel: Executive Air Transportation

19 Expenses of the General Assembly/Governor's Office

20 Payable from the General Revenue Fund .....265,000

21 For Travel:

22 Payable from the Road Fund .....105,000

23 For Commodities:

24 Payable from the Road Fund .....850,000

1	Payable from Aeronautics Fund .....	0
2	For Equipment:	
3	Payable from the Road Fund .....	200,000
4	For Equipment: Purchase of Cars and Trucks:	
5	Payable from the Road Fund .....	13,100
6	For Telecommunications Services:	
7	Payable from the Road Fund .....	100,000
8	For Operation of Automotive Equipment:	
9	Payable from the Road Fund .....	<u>35,000</u>
10	Total	\$14,526,500

11 LUMP SUM

12 Section 160. The sum of \$540,000, or so much thereof as

13 may be necessary, is appropriated from the Tax Recovery Fund

14 to the Department of Transportation for maintenance and

15 repair costs incurred on real property owned by the

16 Department for development of an airport in Will County, for

17 applicable refunds of security deposits to lessees, and for

18 payments to the Will County Treasurer in lieu of leasehold

19 taxes lost due to government ownership.

20 AWARDS AND GRANTS

21 Section 165. The sum of \$400,000, or so much thereof as

22 may be necessary, is appropriated from the Road Fund to the

23 Department of Transportation for such purposes as are

1 described in Sections 31 and 34 of the Illinois Aeronautics  
2 Act, as amended.

3 REFUNDS

4 Section 170. The following named amount, or so much  
5 thereof as may be necessary, is appropriated from the  
6 Aeronautics Fund to the Department of Transportation for the  
7 objects and purposes hereinafter named:

8 For Refunds .....0

9 Section 175. The following named sums, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated from the  
12 Road Fund to the Department of Transportation for the  
13 ordinary and contingent expenses incident to Public  
14 Transportation and Railroads Operations:

15 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

16 OPERATIONS

17 For Personal Services .....3,992,700

18 For State Contributions to State

19 Employees' Retirement System .....1,365,100

20 For State Contributions to Social

21 Security .....294,400

22 For Contractual Services .....53,100



1	For Travel .....	40,000
2	For Commodities .....	3,900
3	For Equipment .....	10,100
4	For Equipment: Purchase of Cars and Trucks .....	0
5	For Telecommunications Services .....	42,000
6	For Operation of Automotive Equipment .....	<u>0</u>
7	Total	\$5,801,300

8 LUMP SUMS

9 Section 180. The sum of \$194,500, or so much thereof as  
10 may be necessary, is appropriated from the Road Fund to the  
11 Department of Transportation for public transportation  
12 technical studies without regard to the fiscal year in which  
13 the service was rendered or the cost incurred.

14 Section 185. The sum of \$972,500, or so much thereof as  
15 may be necessary, is appropriated from the Federal Mass  
16 Transit Trust Fund to the Department of Transportation for  
17 federal reimbursement of transit studies as provided by the  
18 SAFETEA-LU.

19 AWARDS AND GRANTS

20 Section 190. The sum of \$40,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Road Fund to the  
22 Department of Transportation for grants to the Regional

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

7 Section 195. The sum of \$11,206,600, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for making grants to  
10 the Regional Transportation Authority for Chicago Transit  
11 Authority capital projects.

12 Section 200. The sum of \$8,500,000, or so much thereof  
13 as may be necessary, is appropriated from the Road Fund to  
14 the Department of Transportation for making a grant to the  
15 Regional Transportation Authority for the funding of the  
16 Americans with Disabilities Act of 1990 (ADA) paratransit  
17 services and for other costs and services.

18 Section 205. The sum of \$20,000,000, or so much thereof  
19 as may be necessary, is appropriated from the Downstate  
20 Transit Improvement Fund to the Department of Transportation  
21 for making competitive capital grants pursuant to Section 2-  
22 15 of the Downstate Public Transportation Act (30 ILCS 740/2-

1 15).

2 Section 210. The sum of \$293,700,000, or so much thereof  
3 as may be necessary, is appropriated from the Public  
4 Transportation Fund to the Department of Transportation for  
5 the purpose stated in Section 4.09 of the "Regional  
6 Transportation Authority Act", as amended.

7 Section 215. The sum of \$40,000,000, or so much thereof  
8 as may be necessary, is appropriated from the Public  
9 Transportation Fund to the Department of Transportation for  
10 making a grant to the Regional Transportation Authority for  
11 Additional State Assistance to be used for its purposes as  
12 provided in the "Regional Transportation Authority Act", but  
13 in no event shall this amount exceed the amount provided for  
14 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
15 Capital Improvement bonds issued by the Regional  
16 Transportation Authority pursuant to the Regional  
17 Transportation Authority Act as amended in 1989.

18 Section 220. The sum of \$91,000,000, or so much thereof  
19 as may be necessary, is appropriated from the Public  
20 Transportation Fund to the Department of Transportation for  
21 making a grant to the Regional Transportation Authority for  
22 Additional Financial Assistance to be used for its purposes

1 as provided in the "Regional Transportation Authority Act",  
 2 but in no event shall this amount exceed the amount provided  
 3 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
 4 Strategic Capital Improvement bonds issued by the Regional  
 5 Transportation Authority pursuant to the Regional  
 6 Transportation Authority Act as amended in 1999.

7 Section 225. The following named sums, or so much  
 8 thereof as may be necessary, are appropriated from the  
 9 Downstate Public Transportation Fund to the Department of  
 10 Transportation for operating assistance grants to provide a  
 11 portion of the eligible operating expenses for the following  
 12 carriers for the purposes stated in Article II of Public Act  
 13 78-1109, as amended:

14	Champaign-Urbana Mass Transit District .....	20,636,000
15	Greater Peoria Mass Transit District (with	
16	Service to Pekin) .....	15,980,400
17	Rock Island County Metropolitan	
18	Mass Transit District .....	13,011,800
19	Rockford Mass Transit District .....	10,800,000
20	Springfield Mass Transit District .....	10,502,800
21	Bloomington-Normal Public Transit System .....	5,890,900
22	City of Decatur .....	5,158,200
23	City of Quincy .....	2,579,300

1	City of Galesburg .....	1,172,600
2	Stateline Mass Transit District (with	
3	service to South Beloit) .....	275,000
4	City of Danville .....	1,876,200
5	RIDES Mass Transit District .....	4,780,100
6	South Central Illinois Mass Transit District .....	3,920,300
7	River Valley Metro Mass Transit District .....	3,460,900
8	Jackson County Mass Transit District .....	319,800
9	City of DeKalb .....	2,422,400
10	City of Macomb .....	1,618,000
11	Shawnee Mass Transit District .....	1,491,800
12	St. Clair County Transit District .....	38,414,300
13	West Central Mass Transit District .....	628,900
14	Monroe-Randolph Transit District .....	666,300
15	Madison County Mass Transit District .....	15,306,500
16	Bond County .....	236,000
17	Bureau County .....	491,500
18	Coles County .....	361,000
19	East Central IL Mass Transit District .....	250,000
20	City of Freeport/Stephenson County .....	629,200
21	Henry County .....	276,900
22	Jo Daviess County .....	379,100
23	Kankakee County .....	493,100
24	Peoria County .....	343,800
25	Piatt County .....	330,300

1	Shelby County .....	547,400
2	Tazewell County .....	508,000
3	Vermilion County .....	508,100
4	Kendall County .....	1,179,800
5	McLean County .....	1,001,200
6	Woodford County .....	223,000
7	Lee and Ogle Counties .....	545,300
8	Whiteside County .....	450,000
9	Champaign County .....	434,000
10	Boone County .....	0
11	DeKalb County .....	0
12	Grundy County .....	0
13	Stark County .....	0
14	Warren County .....	0
15	Rock Island/Mercer Counties .....	0
16	Hancock County .....	0
17	Macoupin County .....	0
18	Fulton County .....	0
19	Effingham County .....	0
20	City of Ottawa (serving LaSalle County) .....	0
21	Putnam County .....	0
22	Carroll County .....	0
23	Cass County .....	0
24	Knox County .....	0
25	Logan County .....	0

1	Macon County .....	0
2	Schuyler County .....	0
3	Mason County .....	0
4	Menard County .....	<u>0</u>
5	Total	\$191,183,100

6       Section 230. The sum of \$484,000, or so much thereof as  
7 may be necessary, is appropriated from the Downstate Public  
8 Transportation Fund to the Department of Transportation for  
9 audit adjustments in accordance with Section 15.1 of the  
10 "Downstate Public Transportation Act", as amended.

11       Section 235. The sum of \$1,963,500, or so much thereof  
12 as may be necessary, is appropriated from the Downstate  
13 Public Transportation Fund to the Department of  
14 Transportation for the purpose stated in Section 6z-17 of the  
15 State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of  
16 the Downstate Public Transportation Act (30 ILCS 740/2-2.04),  
17 for a grant to Madison County equal to the sales tax  
18 transferred from the State and Local Sales Tax Reform Fund.

19                                   RAIL PASSENGER

20                                   AWARDS AND GRANTS

21       Section 245. The sum of \$37,000,000, or so much thereof  
22 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for funding the State's  
 2 share of intercity rail passenger service and making  
 3 necessary expenditures for services and other program  
 4 improvements.

5 Section 250. The sum of \$600,000, or so much thereof as  
 6 may be necessary, is appropriated from the Intercity  
 7 Passenger Rail Fund to the Department of Transportation for  
 8 grants to Amtrak or its successor for the operation of  
 9 intercity rail services in the state.

10 Section 255. The following named sums, or so much  
 11 thereof as may be necessary, are appropriated from the Motor  
 12 Fuel Tax Fund to the Department of Transportation for the  
 13 ordinary and contingent expenses incident to the operations  
 14 and functions of administering the provisions of the  
 15 "Illinois Highway Code", relating to use of Motor Fuel Tax  
 16 Funds by the counties, municipalities, road districts and  
 17 townships:

18 MOTOR FUEL TAX ADMINISTRATION

19 OPERATIONS

20 For Personal Services .....7,716,000  
 21 For State Contributions to State  
 22 Employees' Retirement System .....2,638,100





1 Total \$607,500,000

2 Section 265. The following named sums, or so much  
3 thereof as may be necessary for the agencies hereinafter  
4 named, are appropriated from the Road Fund to the Department  
5 of Transportation for implementation of the Illinois Highway  
6 Safety Program under provisions of the National Highway  
7 Safety Act of 1966, as amended:

8 FOR THE DIVISION OF TRAFFIC SAFETY

9	For Personal Services .....	1,286,400
10	For State Contributions to State Employees'	
11	Retirement System .....	439,800
12	For State Contributions to Social Security .....	95,700
13	For Contractual Services .....	708,700
14	For Travel .....	68,300
15	For Commodities .....	341,000
16	For Printing .....	155,000
17	For Equipment .....	61,400
18	For Telecommunications Services .....	<u>0</u>
19	Total	\$3,156,300

20 FOR THE SECRETARY OF STATE

21	For Personal Services .....	208,000
22	For Employee Retirement	

1	Contributions Paid by State .....	5,900
2	For State Contributions to State	
3	Employees' Retirement System .....	71,100
4	For State Contributions to Social Security .....	5,000
5	For Contractual Services .....	28,300
6	For Travel .....	0
7	For Commodities .....	0
8	For Printing .....	0
9	For Equipment .....	3,400
10	For Operation of Automotive Equipment .....	<u>29,700</u>
11	Total	\$351,400

## 12 FOR THE DEPARTMENT OF PUBLIC HEALTH

13	For Contractual Services .....	110,700
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## 14 FOR THE DEPARTMENT OF STATE POLICE

15	For Personal Services .....	2,769,900
16	For State Contributions to State	
17	Employees' Retirement System .....	947,000
18	For State Contributions to Social Security .....	44,600
19	For Contractual Services .....	156,700
20	For Travel .....	75,000
21	For Commodities .....	38,900
22	For Printing .....	5,500
23	For Equipment .....	286,300
24	For Operation of Auto Equipment .....	<u>150,800</u>

1 Total \$4,474,700

2 FOR THE ILLINOIS LAW ENFORCEMENT

3 STANDARDS TRAINING BOARD

4 For Contractual Services .....50,000

5 For Printing ..... 0

6 Total \$50,000

7 FOR LOCAL GOVERNMENTS

8 For local highway safety projects

9 by county and municipal governments,

10 state and private universities and other

11 private entities .....10,100,000

12 Section 270. The following named sums, or so much  
13 thereof as may be necessary for the agencies hereinafter  
14 named, are appropriated from the Road Fund to the Department  
15 of Transportation for implementation of the Commercial Motor  
16 Vehicle Safety Program under provisions of Title IV of the  
17 Surface Transportation Assistance Act of 1982, as amended by  
18 the SAFETEA-LU:

19 FOR THE DIVISION OF TRAFFIC SAFETY

20 For Personal Services .....2,696,300

21 For State Contributions to State

1	Employees' Retirement System .....	921,900
2	For State Contributions to Social Security .....	201,700
3	For Contractual Services .....	1,459,500
4	For Travel .....	325,000
5	For Commodities .....	66,200
6	For Printing .....	10,700
7	For Equipment .....	98,200
8	For Equipment: Purchase of Cars and Trucks .....	0
9	For Telecommunications Services .....	80,800
10	For Operation of Automotive Equipment .....	<u>0</u>
11	Total	\$5,860,300

12	FOR THE ILLINIOS COMMERCE COMMISSION	
13	For Personal Services .....	221,300
14	For State Contributions to State	
15	Employees' Retirement System .....	75,700
16	For State Contributions to Social Security .....	<u>84,600</u>
17	Total	\$381,600

18	FOR THE DEPARTMENT OF STATE POLICE	
19	For Personal Services .....	6,641,700
20	For State Contributions to State	
21	Employees' Retirement System .....	2,270,800
22	For State Contributions to Social Security .....	118,400
23	For Contractual Services .....	340,500

1	For Travel .....	304,300
2	For Commodities .....	314,900
3	For Printing .....	60,900
4	For Equipment .....	637,000
5	For Equipment:	
6	Purchase of Cars and Trucks .....	640,200
7	For Telecommunications Services .....	738,000
8	For Operation of Automotive Equipment .....	<u>774,900</u>
9	Total	\$12,841,600

10 FOR LOCAL GOVERNMENTS

11	For local highway safety projects	
12	by county and municipal governments,	
13	state and private universities and other	
14	private entities .....	200,000

15 Section 275. The following named sums, or so much  
16 thereof as may be necessary for the agencies hereafter named,  
17 are appropriated from the Road Fund to the Department of  
18 Transportation for implementation of the Section 163 Impaired  
19 Driving Incentive Grant Program (.08 Alcohol) as authorized  
20 by the SAFETEA-LU:

21 FOR THE DIVISION OF TRAFFIC SAFETY (.08)

22	For Contractual Services .....	431,100
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1	For Travel .....	43,800
2	For Commodities .....	217,300
3	For Equipment .....	199,000
4	For Telecommunications .....	<u>0</u>
5	Total	\$891,200

## 6 FOR THE SECRETARY OF STATE (.08)

7	For Personal Services .....	3,600
8	For Employee Retirement	
9	Contributions Paid by State .....	0
10	For the State Contribution to State	
11	Employees' Retirement System .....	1,200
12	For the State Contribution to Social	
13	Security .....	3,200
14	For Contractual Services .....	140,000
15	For Travel .....	4,800
16	For Commodities .....	1,900
17	For Printing .....	1,900
18	For Equipment .....	0
19	For Operation of Auto Equipment .....	<u>0</u>
20	Total	\$156,600

## 21 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

22	For Contractual Services .....	150,000
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1	FOR THE DEPARTMENT OF STATE POLICE (.08)	
2	For Personal Services .....	0
3	For the State Contribution to State	
4	Employees' Retirement System .....	0
5	For the State Contribution to Social	
6	Security .....	0
7	For Contractual Services .....	87,000
8	For Travel .....	2,000
9	For Commodities .....	65,500
10	For Equipment .....	153,500
11	For Operation of Auto Equipment .....	<u>0</u>
12	Total	\$308,000

13	FOR LOCAL GOVERNMENTS (.08)	
14	For local highway safety projects	
15	by county and municipal governments,	
16	state and private universities and	
17	other private entities .....	5,000,000

18 Section 280. The following named sums, or so much  
 19 thereof as may be necessary for the agencies hereafter named,  
 20 are appropriated from the Road Fund to the Department of  
 21 Transportation for implementation of the Alcohol Traffic  
 22 Safety Programs of Title XXIII of the Surface Transportation



1 Assistance Act of 1982, as amended by the SAFETEA-LU:

2 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

3	For Travel .....	1,000
4	For Printing .....	10,000
5	For Operation of Auto Equipment .....	<u>2,500</u>
6	Total	\$13,500

7 FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

8	For Personal Services .....	147,500
9	For the State Contribution to State	
10	Employees' Retirement System .....	50,400
11	For the State Contribution to Social	
12	Security .....	2,200
13	For Equipment .....	<u>4,300</u>
14	Total	\$204,400

15 FOR THE DIVISION OF TRAFFIC SAFETY (410)

16	For Contractual Services .....	1,308,500
17	For Travel .....	10,800
18	For Commodities .....	65,100
19	For Printing .....	52,800
20	For Equipment .....	<u>0</u>
21	Total	\$1,437,200

1	FOR THE SECRETARY OF STATE (410)	
2	For Personal Services .....	49,400
3	For Employee Retirement	
4	Contributions Paid by State .....	1,400
5	For the State Contribution to State	
6	Employees' Retirement System .....	16,900
7	For the State Contribution to Social	
8	Security .....	600
9	For Contractual Services .....	5,500
10	For Travel .....	1,500
11	For Commodities .....	44,400
12	For Printing .....	7,500
13	For Equipment .....	0
14	For Telecommunication Services .....	100
15	For Operation of Auto Equipment .....	<u>0</u>
16	Total	\$127,300

17	FOR THE DEPARTMENT OF STATE POLICE (410)	
18	For Personal Services .....	1,035,900
19	For the State Contribution to State	
20	Employees' Retirement System .....	354,200
21	For the State Contribution to Social	
22	Security .....	16,400
23	For Contractual Services .....	40,000
24	For Travel .....	6,300

1	For Commodities .....	12,200
2	For Printing .....	0
3	For Equipment .....	80,500
4	For Telecommunication Services .....	0
5	For Operation of Auto Equipment .....	<u>126,000</u>
6	Total	\$1,671,500

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

9	For Contractual Services .....	194,000
10	For Printing .....	<u>0</u>
11	Total	\$194,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

14	For Contractual Services .....	19,000
15	For Travel .....	19,000
16	For Printing .....	<u>2,500</u>
17	Total	\$40,500

FOR LOCAL GOVERNMENTS

18	FOR LOCAL GOVERNMENTS	
19	For local highway safety projects	
20	by county and municipal governments,	
21	state and private universities and	
22	other private entities .....	4,000,000



1 amended, is reappropriated from the Road Fund to the  
2 Department of Transportation for the same purposes.

3 Section 10. The sum of \$626,522, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2011, from the appropriation and  
6 reappropriation concerning hazardous material abatement  
7 (previously identified as asbestos abatement) heretofore made  
8 in Article 33, Section 10 and Article 34, Section 10 of  
9 Public Act 96-0956, as amended, is reappropriated from the  
10 Road Fund to the Department of Transportation for the same  
11 purposes.

12 Section 15. The sum of \$93,577,009, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2011, from the appropriation and  
15 reappropriation heretofore made for metropolitan planning and  
16 research purposes in Article 33, Section 10 and Article 34,  
17 Section 15 of Public Act 96-0956, as amended, is  
18 reappropriated from the Road Fund, provided such amount not  
19 exceed funds to be made available from the federal government  
20 or local sources.

21 Section 20. The sum of \$11,566,922, or so much thereof as  
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2011, from the appropriation and  
2 reappropriation heretofore made in Article 33, Section 10 and  
3 Article 34, Section 20 of Public Act 96-0956, as amended, is  
4 reappropriated from the Road Fund to the Department of  
5 Transportation for metropolitan planning and research  
6 purposes.

7 Section 25. The sum of, \$21,748,365, or so much thereof  
8 as may be necessary, and remains unexpended at the close of  
9 business on June 30, 2011, from the appropriation and  
10 reappropriation heretofore made in Article 33, Section 10 and  
11 Article 34, Section 25 of Public Act 96-0956, as amended, is  
12 reappropriated from the Road Fund to the Department of  
13 Transportation for the federal share of the IDOT ITS program.

14 Section 30. The sum of \$19,868,231, or so much thereof as  
15 may be necessary, and remains unexpended at the close of  
16 business on June 30, 2011, from the appropriation and  
17 reappropriation heretofore made in Article 33, Section 10 and  
18 Article 34, Section 30 of Public Act 96-0956, as amended, is  
19 reappropriated from the Road Fund to the Department of  
20 Transportation for the state share of the IDOT ITS program.

21 Section 35. The sum of \$7,994,163, or so much thereof as  
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2011, from the appropriation heretofore  
2 made in Article 33, Section 15 and Article 34, Section 32 of  
3 Public Act 96-0956, as amended, is reappropriated from the  
4 Road Fund to the Department of Transportation for the  
5 administrative expenses associated with the implementation of  
6 the American Recovery and Reinvestment Act of 2009 and other  
7 capital projects.

8

## AWARDS AND GRANTS

9 Section 40. The sum of \$34,338,725, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2011, from the appropriation and  
12 reappropriation heretofore made in Article 33, Section 20 and  
13 Article 34, Section 35 of Public Act 96-0956, as amended, is  
14 reappropriated from the Road Fund to the Department of  
15 Transportation for Enhancement and Congestion Mitigation and  
16 Air Quality Projects.

17

## CENTRAL OFFICE, DIVISION OF HIGHWAYS

18

## LUMP SUM

19 Section 45. The sum of \$1,536,178, or so much thereof as  
20 may be necessary, and remains unexpended at the close of  
21 business on June 30, 2011, from the appropriation and

1     reappropriation concerning vehicle damages heretofore made in  
2     Article 33, Section 35 and Article 34, Section 40 of Public  
3     Act 96-0956, as amended, is reappropriated from the Road Fund  
4     to the Department of Transportation for the same purposes.

5             Section 50. The sum of \$2,241,516, or so much thereof as  
6     may be necessary, and remains unexpended at the close of  
7     business on June 30, 2011, from the appropriation and  
8     reappropriation heretofore made in Article 33, Section 40 and  
9     Article 34, Section 45 of Public Act 96-0956, as amended, is  
10    reappropriated from the Road Fund to the Department of  
11    Transportation for costs associated with the State Radio  
12    Communications for the 21<sup>st</sup> Century (STARCOM) program.

13            Section 55. The sum of \$110,294, or so much thereof as  
14    may be necessary, and remains unexpended at the close of  
15    business on June 30, 2011, from the appropriation and  
16    reappropriation heretofore made in Article 33, Section 45 and  
17    Article 34, Section 50 of Public Act 96-0956, as amended, is  
18    reappropriated from the Road Fund to the Department of  
19    Transportation for costs associated with the Technology  
20    Transfer Center, including the purchase of equipment, media  
21    initiatives and training, provided such expenditures do not  
22    exceed funds to be made available by the federal government  
23    for this purpose.



1           Section 60. The sum of \$6,743,468, or so much thereof as  
2    may be necessary, and remains unexpended at the close of  
3    business on June 30, 2011, from the appropriation and  
4    reappropriation heretofore made in Article 33, Section 50 and  
5    Article 34, Section 55 of Public Act 96-0956, as amended, is  
6    reappropriated from the Road Fund to the Department of  
7    Transportation for costs associated with the Illinois  
8    Terrorism Task Force, that consist of approved purchases for  
9    homeland security provided such expenditures do not exceed  
10   funds made available by the federal government for this  
11   purpose.

12

## AWARDS AND GRANTS

13           Section 65. The sum of \$35,397,706, or so much thereof as  
14    may be necessary, and remains unexpended at the close of  
15    business on June 30, 2011, from the appropriations and  
16    reappropriation heretofore made for Local Traffic Signal  
17    Maintenance Agreements and City, County and other State  
18    Maintenance Agreements in Article 33, Section 70 and Article  
19    34, Section 60 of Public Act 96-0956, as amended, is  
20    reappropriated from the Road Fund to the Department of  
21    Transportation for the same purposes.

## 1 DIVISION OF TRAFFIC SAFETY

## 2 LUMP SUMS

3 Section 70. The sum of \$12,181,657, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2011, from the appropriation and  
6 reappropriation heretofore made in Article 33, Section 85 and  
7 Article 34, Section 65 of Public Act 96-0956, as amended, is  
8 reappropriated from the Road Fund to the Department of  
9 Transportation for improvements to traffic safety, provided  
10 such amount not exceed funds to be made available from the  
11 federal government pursuant to the primary seatbelt  
12 enforcement incentive grant.

## 13 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

## 14 AWARDS AND GRANTS

15 Section 75. The sum of \$8,361,127, or so much thereof as  
16 may be necessary, and remains unexpended at the close of  
17 business on June 30, 2011, from the appropriation and  
18 reappropriation heretofore made, in Article 33, Section 100  
19 and Article 34, Section 70 of Public Act 96-0956, as amended,  
20 is reappropriated from the Cycle Rider Safety Training Fund  
21 to the Department of Transportation for the same purposes.

## 1 DIVISION OF AERONAUTICS

## 2 AWARDS AND GRANTS

3 Section 80. The sum of \$1,069,586, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2011, from the appropriation heretofore  
6 made in Article 33, Section 165 of Public Act 96-0956, as  
7 amended, is reappropriated from the Road Fund to the  
8 Department of Transportation for such purposes as are  
9 described in Sections 31 and 34 of the Illinois Aeronautics  
10 Act, as amended.

## 11 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

## 12 AWARDS AND GRANTS

13 Section 85. The sum of \$16,738,031, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2011, from the appropriation and  
16 reappropriation concerning Highway Safety Grants heretofore  
17 made in Article 33, Section 240 and Article 34, Section 75 of  
18 Public Act 96-0956, as amended, is reappropriated from the  
19 Road Fund to the Department of Transportation for local  
20 highway safety projects by county and municipal governments,  
21 state and private universities and other private entities.

1           Section 90. The sum of \$12,321,017, or so much thereof as  
2           may be necessary, and remains unexpended at the close of  
3           business on June 30, 2011, from the appropriation and  
4           reappropriation concerning Section 163 Impaired Driving  
5           Incentive Grants (.08 alcohol) heretofore made in Article 33,  
6           Section 250 and Article 34, Section 80 of Public Act 96-0956,  
7           as amended, is reappropriated from the Road Fund to the  
8           Department of Transportation for local highway safety  
9           projects by county and municipal governments, state and  
10          private universities and other private entities.

11          Section 95. The sum of \$15,533,345, or so much thereof as  
12          may be necessary, and remains unexpended at the close of  
13          business on June 30, 2011 from the appropriation and  
14          reappropriation concerning Alcohol Traffic Safety Grants  
15          (410) heretofore made in Article 33, Section 255 and Article  
16          34, Section 85 of Public Act 96-0956, as amended, is  
17          reappropriated from the Road Fund to the Department of  
18          Transportation for local highway safety projects by county  
19          and municipal governments, state and private universities and  
20          other private entities.

21                           PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

22   LUMP SUMS

1           Section 100. The sum of \$825,978, or so much thereof as  
2           may be necessary, and remains unexpended at the close of  
3           business on June 30, 2011, from the appropriation heretofore  
4           made in Article 33, Section 180 of Public Act 96-0956, as  
5           amended, is reappropriated from the Road Fund to the  
6           Department of Transportation for public transportation  
7           technical studies.

8           Section 105. The sum of \$3,900,018, or so much thereof as  
9           may be necessary, and remains unexpended at the close of  
10          business on June 30, 2011, from the appropriation and  
11          reappropriation heretofore made in Article 33, Section 185  
12          and Article 34, Section 90 of Public Act 96-0956, as amended,  
13          is reappropriated from the Federal Mass Transit Trust Fund to  
14          the Department of Transportation for federal reimbursement of  
15          transit studies as provided by the SAFETEA-LU.

16

## AWARDS AND GRANTS

17          Section 110. The sum of \$42,482,250, or so much thereof  
18          as may be necessary, and remains unexpended, less \$12,760,000  
19          to be lapsed from the unpaid balance, at the close of  
20          business on June 30, 2011, from the appropriation heretofore  
21          made in Article 33, Section 190 and Article 34, Section 95 of  
22          Public Act 96-0956, as amended, is reappropriated from the

1 Downstate Transit Improvement Fund to the Department of  
 2 Transportation for competitive capital grants pursuant to  
 3 Section 2-15 of the Downstate Public Transportation Act. (30  
 4 ILCS 740/2-15)

5 Section 115. The following named sums, or so much thereof  
 6 as may be necessary, and remains unexpended at the close of  
 7 business on June 30, 2011, from the appropriations heretofore  
 8 made in Article 33, Sections 30, 105, 110, 115, 120, 125,  
 9 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended,  
 10 is reappropriated from the Road Fund to the Department of  
 11 Transportation for the same purposes as follows:

12	Central Offices, Division of Highways	
13	For Equipment .....	324,110
14	Day Labor	
15	For Equipment .....	207,724
16	District 1, Shaumburg Office	
17	For Equipment .....	1,460,593
18	District 2, Dixon Office	
19	For Equipment .....	1,058,585
20	District 3, Ottawa Office	
21	For Equipment .....	1,022,205
22	District 4, Peoria Office	
23	For Equipment .....	1,094,791
24	District 5, Paris Office	

1	For Equipment .....	1,039,037
2	District 6, Springfield Office	
3	For Equipment .....	1,037,537
4	District 7, Effingham Office	
5	For Equipment .....	1,098,207
6	District 8, Collinsville Office	
7	For Equipment .....	1,420,346
8	District 9, Carbondale Office	
9	For Equipment .....	<u>1,039,856</u>
10	Total	\$10,802,991

11 Section 120. The following named sums, or so much thereof  
 12 as may be necessary, and remains unexpended at the close of  
 13 business on June 30, 2011, from the appropriations heretofore  
 14 made in Article 33, Sections 30, 105, 110, 115, 120, 125,  
 15 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended,  
 16 is reappropriated from the Road Fund to the Department of  
 17 Transportation for the same purposes as follows:

18	Central Offices, Division of Highways	
19	For Purchase of Cars and Trucks .....	166,300
20	Day Labor	
21	For Purchase of Cars and Trucks .....	689,900
22	District 1, Shaumburg Office	
23	For Purchase of Cars and Trucks .....	6,628,700
24	District 2, Dixon Office	

1	For Purchase of Cars and Trucks .....	1,597,200
2	District 3, Ottawa Office	
3	For Purchase of Cars and Trucks .....	2,014,000
4	District 4, Peoria Office	
5	For Purchase of Cars and Trucks .....	1,483,400
6	District 5, Paris Office	
7	For Purchase of Cars and Trucks .....	1,457,500
8	District 6, Springfield Office	
9	For Purchase of Cars and Trucks .....	1,729,000
10	District 7, Effingham Office	
11	For Purchase of Cars and Trucks .....	1,424,700
12	District 8, Collinsville Office	
13	For Purchase of Cars and Trucks .....	2,031,500
14	District 9, Carbondale Office	
15	For Purchase of Cars and Trucks .....	<u>1,361,100</u>
16	Total	\$20,583,300
17	Total, Article 2 .....	\$370,111,182

18 Section 99. Effective date. This Act takes effect July  
19 1, 2011."