

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 Section 5. The following named amounts, or so much of  
6 those amounts as may be necessary, respectively, are  
7 appropriated for the objects and purposes hereinafter named  
8 to meet the ordinary and contingent expenses of the Economic  
9 and Fiscal Commission:

10	For Personal Services.....	\$625,950
11	For Employee Retirement Contributions	
12	Paid by Employer.....	25,038
13	For State Contributions to State Employees'	
14	Retirement System.....	62,845
15	For State Contribution to Social	
16	Security.....	47,885
17	For Contractual Services.....	50,136
18	For Travel.....	2,100
19	For Commodities.....	2,363
20	For Printing.....	2,783
21	For Equipment.....	1,400
22	For Electronic Data Processing.....	2,000
23	For Telecommunications Services.....	<u>8,300</u>
24	Total	\$830,800

25 Section 10. The following named amounts, or so much of  
26 those amounts as may be necessary, respectively, are  
27 appropriated for the objects and purposes hereinafter named  
28 to meet the ordinary and contingent expenses of the  
29 Commission on Intergovernmental Cooperation for the  
30 Springfield Office:

1	For Personal Services.....	\$	521,000
2	For Employee Retirement Contributions		
3	Paid by Employer.....		20,840
4	For State Contribution to State Employees'		
5	Retirement System.....		53,772
6	For State Contribution to Social		
7	Security.....		39,857
8	For Contractual Services.....		541,000
9	For Model Illinois Government Activities.....		1,000
10	For Travel.....		5,000
11	For Commodities.....		3,200
12	For Printing.....		2,731
13	For Equipment.....		100
14	For Electronic Data Processing.....		500
15	For Telecommunications Services.....		<u>9,000</u>
16	Total		\$1,198,000

17           Section 15. The following named amounts, or so much of  
18 those amounts as may be necessary, respectively, are  
19 appropriated for the objects and purposes hereinafter named  
20 to meet the ordinary and contingent expenses of the  
21 Legislative Information System:

22	For Personal Services.....	\$	1,740,000
23	For Employee Retirement Contributions		
24	Paid by Employer.....		69,600
25	For State Contribution to State Employees'		
26	Retirement System.....		179,600
27	For State Contribution to Social		
28	Security.....		133,100
29	For Contractual Services.....		433,300
30	For Travel.....		4,000
31	For Commodities.....		5,200
32	For Printing.....		10,000
33	For Equipment.....		3,200

1	For Electronic Data Processing.....	947,100
2	For Purchase, Maintenance, and Rental	
3	of Legislative Electronic Data Processing	
4	Equipment, Contractual Procurement	
5	of Copying Equipment, and Printing .....	702,000
6	For Telecommunications Services.....	156,000
7	For Refunds.....	<u>600</u>
8	Total	\$4,383,700

9 Section 20. The following amount, or so much of that  
10 amount as may be necessary, is appropriated to the  
11 Legislative Information System:

12	For Purchase, Maintenance, and	
13	Rental of Electronic Data Processing	
14	Equipment and Software relating to the	
15	development and implementation of legislative	
16	systems, and for consulting, technical,	
17	and design services related thereto.....	\$2,200,000

18 Section 25. The following amount, or so much of that  
19 amount as may be necessary, is appropriated from the General  
20 Assembly Computer Equipment Revolving Fund to the Legislative  
21 Information System:

22	For Purchase, Maintenance, and Rental of	
23	General Assembly Electronic Data Processing	
24	Equipment and for other operational	
25	purposes of the General Assembly.....	\$1,600,000

26 Section 30. The following named amounts, or so much of  
27 those amounts as may be necessary, respectively, are  
28 appropriated for the objects and purposes hereinafter named  
29 to meet the ordinary and contingent expenses of the  
30 Legislative Audit Commission:

31	For Personal Services.....	\$ 159,400
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1	For Employee Retirement Contributions	
2	Paid by Employer.....	6,420
3	For State Contributions to State Employees'	
4	Retirement System.....	16,555
5	For State Contribution to Social	
6	Security.....	12,270
7	For Contractual Services.....	4,655
8	For Travel.....	7,500
9	For Commodities.....	1,000
10	For Printing.....	2,000
11	For Equipment.....	1,000
12	For Electronic Data Processing.....	3,000
13	For Telecommunications Services.....	<u>2,000</u>
14	Total	\$215,800

15       Section 35. The following named amounts, or so much of  
16 those amounts as may be necessary, respectively, are  
17 appropriated for the objects and purposes hereinafter named  
18 to meet the ordinary and contingent expenses of the  
19 Legislative Printing Unit:

20	For Personal Services.....	\$ 1,181,500
21	For Employee Retirement Contributions	
22	Paid by Employer.....	47,260
23	For State Contributions to State Employees'	
24	Retirement System.....	118,610
25	For State Contribution to Social	
26	Security.....	90,380
27	For Contractual Services.....	231,000
28	For Travel.....	0
29	For Commodities.....	180,000
30	For Printing.....	101,400
31	For Equipment.....	241,200
32	For Telecommunications Services.....	<u>7,450</u>
33	Total	\$2,198,800

1 Section 40. The following named amounts, or so much of  
 2 those amounts as may be necessary, respectively, are  
 3 appropriated for the objects and purposes hereinafter named  
 4 to meet the ordinary and contingent expenses of the  
 5 Legislative Research Unit:

6	For Personal Services.....	\$ 934,000
7	For Employee Retirement Contributions	
8	Paid by Employer.....	37,400
9	For State Contribution to State Employees'	
10	Retirement System.....	96,400
11	For State Contribution to Social	
12	Security.....	71,500
13	For Contractual Services.....	85,000
14	For Travel.....	4,600
15	For Commodities.....	10,000
16	For Printing.....	19,450
17	For Equipment.....	55,000
18	For Telecommunications Services.....	17,600
19	For New Member Conference.....	<u>46,500</u>
20	Total	\$1,377,450

21 Section 45. The following named amounts, or so much of  
 22 those amounts as may be necessary, respectively, are  
 23 appropriated to the Illinois Legislative Research Unit for  
 24 the following purposes:

25	For payment of expenses of the	
26	Legislative Staff Intern program,	
27	including stipends, tuition, and	
28	administration for 20 persons.....	\$ 522,000
29	For payment of expenses of the Zeke	
30	Giorgi Memorial Intern Program, including	
31	stipends, tuition, and administration	
32	for 4 persons.....	<u>101,700</u>
33	Total	\$623,700

1 Section 50. The following named amounts, or so much of  
 2 those amounts as may be necessary, respectively, are  
 3 appropriated for the objects and purposes hereinafter named,  
 4 to meet the ordinary and contingent expenses of the  
 5 Legislative Reference Bureau:

6	For Personal Services.....	\$ 1,625,000
7	For Employee Retirement Contributions	
8	Paid by Employer.....	65,000
9	For State Contributions to State Employees'	
10	Retirement System.....	167,800
11	For State Contribution to Social	
12	Security.....	125,700
13	For Contractual Services.....	178,800
14	For Travel.....	15,000
15	For Commodities.....	13,800
16	For Printing.....	140,000
17	For Equipment.....	180,500
18	For Telecommunications Services.....	<u>16,000</u>
19	Total	\$2,527,600

20 Section 55. The amount of \$350,500, or so much of that  
 21 amount as may be necessary, is appropriated to the Pension  
 22 Laws Commission for its ordinary and contingent expenses.

23 Section 60. The following named amounts, or so much of  
 24 those amounts as may be necessary, respectively, are  
 25 appropriated for the objects and purposes hereinafter named  
 26 to meet the ordinary and contingent expenses of the  
 27 Legislative Space Needs Commission:

28	For Personal Services.....	\$350,000
29	For Employee Retirement Contributions	
30	Paid by Employer.....	14,000
31	For State Contributions to State Employees'	
32	Retirement System.....	35,200

1	For State Contribution to Social	
2	Security.....	26,800
3	For Contractual Services.....	99,000
4	For Travel.....	3,500
5	For Commodities.....	1,500
6	For Printing.....	500
7	For Equipment.....	2,300
8	For Electronic Data Processing.....	9,700
9	For Telecommunications Services.....	<u>6,500</u>
10	Total	\$549,000

11           Section 65. The following named amounts, or so much of  
12 those amounts as may be necessary, respectively, are  
13 appropriated for the objects and purposes hereinafter named  
14 to meet the ordinary and contingent expenses of the Joint  
15 Committee on Administrative Rules:

16	For Personal Services.....	\$ 776,000
17	For Employee Retirement Contributions	
18	Paid by Employer.....	30,000
19	For State Contributions to State Employees'	
20	Retirement System.....	75,000
21	For State Contribution to Social	
22	Security.....	55,000
23	For Contractual Services.....	45,000
24	For Travel.....	16,000
25	For Commodities.....	16,000
26	For Equipment.....	19,000
27	For Telecommunications Services.....	<u>10,000</u>
28	Total	\$1,042,000

29           Section 70. The sum of \$103,700, or so much thereof as  
30 may be necessary, is appropriated for the ordinary and  
31 contingent expenses of the Senate Operations Commission  
32 including the planning costs, construction costs, moving

1 expenses and all other costs associated with the construction  
2 and reconstruction of Senate offices in the Capitol Complex  
3 area.

4 Section 75. The following amount, or so much of this  
5 amount as may be necessary, is appropriated to the  
6 Legislative Space Needs Commission for plans, specifications,  
7 and continuation of work pursuant to the report and  
8 recommendations of the architectural, structural, and  
9 mechanical surveys of the State Capitol Building. This is for  
10 the continuation of the rehabilitation of the Capitol  
11 Building:

12 From Capital Development Fund ..... \$1,250,000

13 Section 80. The amount of \$205,000, or so much of this  
14 amount as may be necessary and remains unexpended on June 30,  
15 2002 from an appropriation heretofore made for such purpose  
16 in Section 85 of Article 26 of Public Act 92-8, is  
17 reappropriated from the Capital Development Fund to the  
18 Legislative Space Needs Commission for plans, specifications,  
19 and continuation of work pursuant to the report and  
20 recommendations of the architectural, structural, and  
21 mechanical surveys of the State Capitol Building. This is for  
22 the continuation of the rehabilitation of the Capitol  
23 Building.

24 Section 85. The sum of \$830,000, or so much thereof as  
25 may be necessary and remains unexpended at the close of  
26 business on June 30, 2002, from appropriations heretofore  
27 made for such purposes in Section 90 of Article 26 of Public  
28 Act 92-8, is reappropriated from the Capital Development Fund  
29 to the Legislative Space Needs Commission for remodeling,  
30 planning, relocation, permanent equipment, and other related  
31 expenses, including architectural and engineering fees



1 associated with construction, for the remodeling of office  
2 space and other support areas under the jurisdiction of the  
3 House of Representatives and the Senate.

4 ARTICLE 2

5 Section 5. The following named amounts, or so much of  
6 those amounts as may be necessary, respectively, are  
7 appropriated to the Auditor General to meet the ordinary and  
8 contingent expenses of the Office of the Auditor General, as  
9 provided in the Illinois State Auditing Act:

10 For Personal Services:

11 For Regular Positions.....	\$3,976,000
12 Employee Contribution to Retirement	
13 System by Employer.....	159,000
14 For State Contribution to	
15 State Employees' Retirement System.....	534,300
16 For State Contribution to Social	
17 Security.....	304,200
18 For Contractual Services.....	653,300
19 For Travel.....	95,000
20 For Commodities.....	20,000
21 For Printing.....	22,000
22 For Equipment.....	50,000
23 For Electronic Data Processing.....	75,000
24 For Telecommunications.....	75,000
25 For Operation of Auto Equipment.....	<u>5,000</u>
26 Total	\$5,968,800

27 Section 10. The sum of \$14,123,715, or so much of that  
28 amount as may be necessary, is appropriated to the Auditor  
29 General from the Audit Expense Fund for audits, studies, and  
30 investigations.

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ARTICLE 3

2

Section 5. The following sums, or so much thereof as may  
 be necessary, respectively, are appropriated to the President  
 of the Senate and the Speaker of the House of Representatives  
 for furnishing the items provided in Section 4 of the General  
 Assembly Compensation Act to members of their respective  
 houses throughout the year in connection with their  
 legislative duties and responsibilities and not in connection  
 with any political campaign, as prescribed by law:

10	To the President of the Senate.....	\$ 4,470,700
11	To the Speaker of the House of	
12	Representatives.....	<u>7,471,500</u>
13	Total	\$11,942,200

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Section 10. Payments from the amounts appropriated in  
 Section 5 hereof shall be made only upon the delivery of a  
 voucher approved by the member to the State Comptroller. The  
 voucher shall also be approved by the President of the Senate  
 or the Speaker of the House of Representatives as the case  
 may be.

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Section 15. The following named sums, or so much thereof  
 as may be necessary, respectively, for the objects and  
 purposes hereinafter named, are appropriated to meet the  
 ordinary and contingent expenses of the Senate:

24	For the ordinary and incidental expenses of	
25	legislative leadership and legislative staff	
26	assistants:	
27	President.....	\$ 4,700,900
28	Minority Leader.....	4,700,900

29

For the ordinary and incidental expenses of  
 committees, the general staff and  
 operations, per diem employees, special and

30

31

1	standing committees of the Senate and	
2	expenses incurred in transcribing and	
3	printing of Senate debate.....	3,681,800
4	For the ordinary and incidental expenses of the	
5	Senate, also including the purchasing on	
6	contract as required by law of printing,	
7	binding, printing paper, stationery and	
8	office supplies.....	195,400
9	For allowances for the particular and additional	
10	services appertaining to or entailed by the	
11	respective officers of the Senate named in	
12	and in accordance with the following	
13	schedule:	
14	President.....	76,200
15	Minority Leader.....	76,200
16	For travel, including expenses to Springfield of	
17	members on official legislative business	
18	during weeks when the General Assembly is	
19	not in session.....	<u>52,700</u>
20	Total	\$13,484,100

21 Section 20. The sum of \$630,400, or so much thereof as  
 22 may be necessary, is appropriated for the use of the Senate  
 23 standing committees for expert witnesses, technical services,  
 24 consulting assistance and other research assistance  
 25 associated with special studies and long range research  
 26 projects which may be requested by the standing committees.

27 Section 25. The following named sums, or so much thereof  
 28 as may be necessary and remains unexpended at the close of  
 29 business on June 30, 2001, from an appropriation heretofore  
 30 made for such purposes in Article 53 of Public Act 91-706 as  
 31 amended by this Act, are appropriated for expenses in  
 32 connection with the planning and preparation of redistricting

1 of legislative and representative districts as required by  
2 Article IV, Section 3 of the Illinois Constitution of 1970:

3	For the Senate President .....	\$ 1,500,000
4	For the Senate Minority Leader .....	<u>1,500,000</u>
5	Total	\$3,000,000

6 Section 30. The sum of \$250,000, or so much thereof as  
7 may be necessary, is appropriated from the General Assembly  
8 Operations Revolving Fund to the Office of the President, to  
9 meet the ordinary and contingent expenses of the Senate.

10 Section 35. The following named sums, or so much thereof  
11 as may be necessary, respectively, for the objects and  
12 purposes hereinafter named, are appropriated to meet the  
13 ordinary, incidental and contingent expenses of the House  
14 Majority and Minority Leadership Staff and Office operations:

15	For the Speaker.....	\$ 4,209,600
16	For the Minority Leader.....	<u>4,209,600</u>
17	Total	\$8,419,200

18 Section 40. The following named sums, or so much thereof  
19 as may be necessary, are appropriated to meet the ordinary,  
20 incidental and contingent expenses of the House Majority and  
21 Minority Leadership Staff and the general staff:

22	For the Speaker.....	\$ 326,300
23	For the Minority Leader.....	<u>148,000</u>
24	Total	\$474,300

25 Section 45. The following named sums, or so much thereof  
26 as may be necessary, respectively, for the objects and  
27 purposes hereinafter named, relating to the operation of the  
28 House of Representatives, are appropriated to meet its  
29 ordinary and contingent expenses:

30 For the ordinary and incidental expenses of the

1           general staff, operations, and special and  
2           standing committees of the House, for per  
3           diem employees and for expenses incurred in  
4           transcribing and printing of House debates..       \$4,872,600

5   For the ordinary and incidental expenses of the  
6   House, also including the purchasing on  
7   contract as required by law of printing,  
8   binding, printing paper, stationery and  
9   office supplies, no part of which shall be  
10   expended for expenses of purchasing,  
11   handling or distributing such supplies and  
12   against which no indebtedness shall be  
13   incurred without the written approval of the  
14   Speaker of the House of Representatives.....       91,000

15   Pursuant to the Legislative Commission  
16   Reorganization Act of 1984, to the Speaker  
17   of the House for  
18   Standing House Committees.....       2,173,100

19   Total   \$7,136,700

20           Section 50. The following named sum, or so much thereof  
21   as may be necessary, for the objects and purposes hereinafter  
22   named, relating to House membership, is appropriated to meet  
23   the ordinary and contingent expenses of the House:

24   For travel, including expenses to  
25   Springfield of members on official  
26   legislative business during weeks when  
27   the General Assembly is not in session .....\$27,700

28           Section 55. The following named sums, or so much thereof  
29   as may be necessary and remains unexpended at the close of  
30   business on June 30, 2001, from an appropriation heretofore  
31   made for such purposes in Article 53 of Public Act 91-706 as  
32   amended by this Act, are appropriated for expenses in

1 connection with the planning and preparation of redistricting  
2 of legislative and representative districts as required by  
3 Article IV, Section 3 of the Illinois Constitution of 1970:

4	For the Speaker .....	\$ 1,500,000
5	For the Minority Leader .....	<u>1,500,000</u>
6	Total	\$3,000,000

7 Section 60. The sum of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the General Assembly  
9 Operations Revolving Fund to the Office of the Speaker, to  
10 meet the ordinary and contingent expenses of the House.

11 Section 65. The amount of \$311,600, or so much thereof  
12 as may be necessary, is appropriated from the General Revenue  
13 Fund to the General Assembly to meet ordinary and contingent  
14 expenses. Any use of funds appropriated under this Section  
15 must be approved jointly by the Clerk of the House of  
16 Representatives and the Secretary of the Senate.

17 Section 70. As used in Sections 30 and 35 hereof, except  
18 where the approval of the Speaker of the House of  
19 Representatives is expressly required for the expenditure of  
20 or the incurring of indebtedness against an appropriation for  
21 certain purchases on contract, "Speaker" means the leader of  
22 the party having the largest number of members of the House  
23 of Representatives as of January 13, 2001, and "Minority  
24 Leader" means the leader of the party having the second  
25 largest number of members of the House of Representatives as  
26 of January 13, 2001.

27 Section 99. Effective date. This Act takes effect on  
28 July 1, 2003.