

# SB3857



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

SB3857

Introduced 3/11/2010, 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, 2008, as follows:

General Revenue Fund	\$ 46,890,500
Other State Funds	\$162,635,396
Federal Funds	\$ 69,205,600
Total	<u>\$278,731,496</u>

OMB096 00275 AMO 10276 b

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 ARTICLE 1

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

10 GENERAL OFFICE

11 For Personal Services:

12	Payable from General Revenue Fund .....	3,705,900
13	Payable from the State Boating Act Fund .....	162,400
14	Payable from Wildlife and Fish Fund .....	800,200
15	Payable from the Partners for	
16	Conservation Fund .....	68,100
17	Payable from the Federal Surface	
18	Mining Control and Reclamation Fund .....	30,900
19	Payable from Adeline Jay Geo-Karis	
20	Illinois Beach Marina Fund .....	47,100
21	Payable from the Abandoned Mined Lands	

1	Reclamation Council Federal Trust Fund .....	30,900
2	For State Contributions to State	
3	Employees' Retirement System:	
4	Payable from the State Boating Act Fund .....	49,200
5	Payable from Wildlife and Fish Fund .....	242,000
6	Payable from the Partners for	
7	Conservation Fund .....	20,500
8	Payable from the Federal Surface	
9	Mining Control and Reclamation Fund .....	8,800
10	Payable from Adeline Jay Geo-Karis	
11	Illinois Beach Marina Fund .....	14,200
12	Payable from the Abandoned Mined	
13	Lands Reclamation Council	
14	Federal Trust Fund .....	8,800
15	For State Contributions to Social Security:	
16	Payable from General Revenue Fund .....	283,500
17	Payable from the State Boating Act Fund .....	12,400
18	Payable from Wildlife and Fish Fund .....	61,200
19	Payable from the Partners for	
20	Conservation Fund .....	5,000
21	Payable from the Federal Surface	
22	Mining Control and Reclamation Fund .....	2,200
23	Payable from Adeline Jay Geo-Karis	
24	Illinois Beach Marina Fund .....	3,600
25	Payable from the Abandoned Mined	

1       Lands Reclamation Council  
2       Federal Trust Fund .....2,200  
3   For Group Insurance:  
4       Payable from the State Boating Act Fund .....46,200  
5       Payable from Wildlife and Fish Fund .....157,000  
6       Payable from the Partners for Conservation Fund ..... 19,700  
7       Payable from the Federal Surface  
8       Mining Control and Reclamation Fund .....5,500  
9       Payable from Adeline Jay Geo-Karis  
10       Illinois Beach Marina Fund .....13,800  
11       Payable from the Abandoned Mined Lands  
12       Reclamation Council Federal Trust Fund .....5,500  
13   For Contractual Services:  
14       Payable from General Revenue Fund .....2,631,600  
15       Payable from State Boating Act Fund. ....115,000  
16       Payable from Wildlife and Fish Fund. ....430,100  
17       Payable from Underground Resources  
18       Conservation Enforcement Fund .....16,900  
19       Payable from Federal Surface Mining Control  
20       and Reclamation Fund .....53,800  
21       Payable from Abandoned Mined Lands  
22       Reclamation Council Federal Trust  
23       Fund .....70,900  
24   For Legal Services:  
25       Payable from Wildlife and Fish Fund .....75,000

1	For Travel:	
2	Payable from General Revenue Fund .....	50,000
3	Payable from Wildlife and Fish Fund .....	5,000
4	For Commodities:	
5	Payable from General Revenue Fund .....	22,000
6	For Printing:	
7	Payable from General Revenue Fund .....	1,300
8	For Equipment:	
9	Payable from General Revenue Fund .....	2,900
10	Payable from Wildlife and Fish Fund .....	10,000
11	For Telecommunications Services:	
12	Payable from General Revenue Fund .....	370,800
13	Payable from the Aggregate Operations	
14	Regulatory Fund .....	16,000
15	For expenses of the Park and Conservation	
16	Program:	
17	Payable from Park and Conservation Fund .....	465,900
18	For miscellaneous expenses of DNR Headquarters:	
19	Payable from Park and Conservation Fund .....	<u>20,100</u>
20	Total	10,164,100

21       Section 15. The sum of \$2,000,000 or so much thereof as  
 22 may be necessary and has been received for this purpose, is  
 23 appropriated to the Department of Natural Resources from the  
 24 DNR Federal Projects Fund for expenses related to the Coastal

1 Management Program.

2 Section 20. The sum of \$40,000,000 or so much thereof as  
3 may be necessary and has been received for this purpose, is  
4 appropriated to the Department of Natural Resources from the  
5 DNR Federal Projects Fund for expenses related to the Great  
6 Lakes Initiative.

7 Section 25. The sum of \$10,000,000 or so much thereof as  
8 may be necessary and has been received for this purpose, is  
9 appropriated to the Department of Natural Resources from the  
10 DNR Federal Projects Fund for expenses related to the federal  
11 Asian Carp Control Program.

12 Section 30. The following named sums, or so much thereof  
13 as may be necessary, respectively, for the objects and  
14 purposes hereinafter named, are appropriated to meet the  
15 ordinary and contingent expenses of the Department of Natural  
16 Resources:

17 ARCHITECTURE, ENGINEERING AND GRANTS

18 For Personal Services:

19 Payable from State Boating Act Fund .....90,600

20 For State Contributions to State

21 Employees' Retirement System:

22 Payable from State Boating Act Fund .....27,400

1	For State Contributions to Social Security:	
2	Payable from State Boating Act Fund .....	6,900
3	For Group Insurance:	
4	Payable from State Boating Act Fund .....	19,700
5	For Travel:	
6	Payable from Wildlife and Fish Fund .....	3,200
7	For Equipment:	
8	Payable from Wildlife and Fish Fund .....	32,000
9	For expenses of the Heavy Equipment Dredging Crew:	
10	Payable from State Boating Act Fund .....	768,500
11	Payable from Wildlife and Fish Fund .....	239,400
12	For expenses of the OSLAD Program:	
13	Payable from Open Space Lands Acquisition	
14	and Development Fund .....	1,124,400
15	For Ordinary and Contingent Expenses:	
16	Payable from Park and Conservation Fund .....	2,576,800
17	For expenses of the Bikeways Program:	
18	Payable from Park and Conservation Fund .....	<u>125,300</u>
19	Total	\$5,014,200

20       Section 35. 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           OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

2   For Personal Services:

3       Payable from General Revenue Fund .....1,882,300

4       Payable from Wildlife and Fish Fund .....490,900

5   For State Contributions to State

6       Employees' Retirement System:

7       Payable from Wildlife and Fish Fund .....148,500

8   For State Contributions to Social Security:

9       Payable from General Revenue Fund .....144,000

10       Payable from Wildlife and Fish Fund .....37,500

11   For Group Insurance:

12       Payable from Wildlife and Fish Fund .....98,700

13   For Contractual Services:

14       Payable from General Revenue Fund .....176,400

15   For Travel:

16       Payable from General Revenue Fund .....32,500

17   For Commodities:

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

19   For Printing:

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

21   For Equipment:

22       Payable from Wildlife and Fish Fund .....26,100

23   For Electronic Data Processing:

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

25   For Telecommunications Services:



1	Payable from General Revenue Fund .....	20,000
2	For Operation of Auto Equipment:	
3	Payable from General Revenue Fund .....	10,000
4	For expenses of Natural Areas Execution:	
5	Payable from the Natural Areas	
6	Acquisition Fund .....	155,100
7	For expenses of the OSLAD Program and the Statewide	
8	Comprehensive Outdoor Recreation Plan (SCORP):	
9	Payable from Open Space Lands Acquisition	
10	and Development Fund .....	395,200
11	For expenses of the Partners for Conservation Program	
12	Payable from the Partners for	
13	Conservation Fund .....	1,506,100
14	For Natural Resources Trustee Program:	
15	Payable from Natural Resources	
16	Restoration Trust Fund .....	1,400,000
17	For Ordinary and Contingent Expenses:	
18	Payable from Park and Conservation Fund .....	1,577,700
19	For expenses of the Bikeways Program:	
20	Payable from Park and Conservation Fund .....	<u>460,500</u>
21	Total	\$8,579,100

22 Section 40. The following named sums, or so much thereof  
 23 as may be necessary, respectively, for the objects and  
 24 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural  
2 Resources:

3 OFFICE OF STRATEGIC SERVICES

4 For Personal Services:

5 Payable from General Revenue Fund .....1,683,300

6 Payable from State Boating Act Fund .....774,900

7 Payable from Wildlife and Fish Fund .....1,743,000

8 For State Contributions to State

9 Employees' Retirement System:

10 Payable from State Boating Act Fund .....234,400

11 Payable from Wildlife and Fish Fund .....527,300

12 For State Contributions to Social Security:

13 Payable from General Revenue Fund .....128,800

14 Payable from State Boating Act Fund .....59,400

15 Payable from Wildlife and Fish Fund .....133,400

16 For Group Insurance:

17 Payable from State Boating Act Fund .....231,000

18 Payable from Wildlife and Fish Fund .....464,500

19 For Contractual Services:

20 Payable from General Revenue Fund .....1,023,000

21 Payable from State Boating Act Fund .....171,000

22 Payable from Wildlife and Fish Fund .....727,500

23 Payable from Federal Surface Mining Control

24 and Reclamation Fund .....5,400

25 Payable from Abandoned Mined Lands Reclamation

1 Council Federal Trust Fund .....3,000  
2 For Contractual Services for Postage Expenses for DNR  
3 Headquarters:  
4 Payable from General Revenue Fund .....48,700  
5 Payable from State Boating Act Fund. ....25,000  
6 Payable from Wildlife and Fish Fund. ....25,000  
7 Payable from Federal Surface Mining Control  
8 and Reclamation Fund .....12,500  
9 Payable from Abandoned Mined Lands Reclamation Council  
10 Federal Trust Fund .....12,500  
11 For Travel:  
12 Payable from General Revenue Fund .....16,500  
13 Payable from Wildlife and Fish Fund. ....23,500  
14 For Commodities:  
15 Payable from General Revenue Fund .....58,000  
16 Payable from State Boating Act Fund .....135,600  
17 Payable from Wildlife and Fish Fund. ....179,600  
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 .....18,800  
5 Payable from State Boating Act Fund .....193,400  
6 Payable from Wildlife and Fish Fund .....180,600  
7 For Equipment:  
8 Payable from Wildlife and Fish Fund .....92,900  
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 .....17,900  
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 .....148,300  
17 Payable from Illinois Forestry Development Fund .....13,200  
18 Payable from Abandoned Mined Lands  
19 Reclamation Council Federal Trust Fund .....148,300  
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 Payable from Wildlife and Fish Fund .....26,900

1 For Expenses of the Environment and Nature  
2 Training Institute for Conservation  
3 Education (E.N.T.I.C.E.):  
4 Payable from General Revenue Fund. ....0  
5 For expenses associated with Watercraft Titling:  
6 Payable from the State Boating Act Fund .....259,700  
7 For the implementation of the  
8 Camping/Lodging Reservation System:  
9 Payable from the State Parks Fund .....880,000  
10 For operation and maintenance of  
11 new sites and facilities, including Sparta:  
12 Payable from State Parks Fund .....50,000  
13 For the transfer of check-off dollars to the  
14 Illinois Conservation Foundation:  
15 Payable from the Wildlife and Fish Fund .....5,000  
16 For expenses incurred for the implementation,  
17 education and maintenance of the Point of  
18 Sale System:  
19 Payable from the Wildlife and Fish Fund .....3,000,000  
20 For Educational Publications Services and Expenses:  
21 Payable from Wildlife and Fish Fund .....25,000  
22 For expenses associated with the  
23 Sportsman Against Hunger Program:  
24 Payable from the Wildlife and Fish Fund .....100,000  
25 For Public Events and Promotions:

1	Payable from State Parks Fund .....	47,100
2	Payable from Wildlife and Fish Fund .....	2,100
3	For expenses associated with the State Fair:	
4	Payable from the Wildlife and Fish Fund .....	15,500
5	Payable from Illinois Forestry Development Fund .....	20,500
6	Payable from Park and Conservation Fund .....	96,000
7	For the purpose of publishing and distributing a bulletin or	
8	magazine and for purchasing, marketing and distributing	
9	conservation related products for resale, and refunds for	
10	such purposes:	
11	Payable from Wildlife and Fish Fund .....	364,400
12	For Ordinary and Contingent Expenses:	
13	Payable from the Natural Areas	
14	Acquisition Fund .....	119,200
15	Payable from Park and Conservation Fund .....	<u>802,400</u>
16	Total	\$17,227,600

17 Section 45. The following named sums, or so much thereof  
 18 as may be necessary, respectively, for the objects and  
 19 purposes hereinafter named, are appropriated to meet the  
 20 ordinary and contingent expenses of the Department of Natural  
 21 Resources:

22 OFFICE OF RESOURCE CONSERVATION

23 For Personal Services:

24	Payable from General Revenue Fund .....	2,194,500
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1	Payable from Wildlife and Fish Fund .....	11,770,000
2	Payable from Salmon Fund .....	242,000
3	Payable from Natural Areas Acquisition Fund .....	1,432,400
4	For State Contributions to State	
5	Employees' Retirement System:	
6	Payable from Wildlife and Fish Fund .....	3,560,400
7	Payable from Salmon Fund .....	73,200
8	Payable from Natural Areas Acquisition Fund .....	443,300
9	For State Contributions to Social Security:	
10	Payable from General Revenue Fund .....	168,000
11	Payable from Wildlife and Fish Fund .....	892,800
12	Payable from Salmon Fund .....	18,500
13	Payable from Natural Areas Acquisition Fund .....	109,600
14	For Group Insurance:	
15	Payable from Wildlife and Fish Fund .....	2,782,100
16	Payable from Salmon Fund .....	46,200
17	Payable from Natural Areas Acquisition Fund .....	325,400
18	For Contractual Services:	
19	Payable from General Revenue Fund .....	566,100
20	Payable from Wildlife and Fish Fund .....	1,918,100
21	Payable from Salmon Fund .....	19,900
22	Payable from Natural Areas Acquisition Fund .....	64,300
23	Payable from Natural Heritage Fund .....	59,200
24	For Travel:	
25	Payable from General Revenue Fund .....	25,700

1	Payable from Wildlife and Fish Fund .....	96,000
2	Payable from Natural Areas Acquisition Fund .....	32,200
3	For Commodities:	
4	Payable from General Revenue Fund .....	245,000
5	Payable from Wildlife and Fish Fund .....	1,453,600
6	Payable from Natural Areas Acquisition Fund .....	40,200
7	Payable from the Natural Heritage Fund .....	16,000
8	For Printing:	
9	Payable from General Revenue Fund .....	25,300
10	Payable from Wildlife and Fish Fund .....	133,700
11	Payable from Natural Areas Acquisition Fund .....	11,600
12	For Equipment:	
13	Payable from General Revenue Fund .....	62,100
14	Payable from Wildlife and Fish Fund .....	280,000
15	Payable from Natural Areas Acquisition Fund .....	100,000
16	Payable from Illinois Forestry	
17	Development Fund .....	80,000
18	For Telecommunications Services:	
19	Payable from General Revenue Fund .....	102,100
20	Payable from Wildlife and Fish Fund .....	120,000
21	Payable from Natural Areas Acquisition Fund .....	34,200
22	For Operation of Auto Equipment:	
23	Payable from General Revenue Fund .....	235,600
24	Payable from Wildlife and Fish Fund .....	734,400
25	Payable from Natural Areas Acquisition Fund .....	69,200



1 For expenses of subgrantee payments:  
2 Payable from the Wildlife and Fish Fund .....1,500,000  
3 For Ordinary and Contingent Expenses  
4 of Chronic Wasting Disease Program:  
5 Payable from Wildlife and Fish Fund .....1,000,000  
6 For an Urban Fishing Program in  
7 conjunction with the Chicago Park  
8 District to provide fishing and  
9 resource management at the park district lagoons:  
10 Payable from Wildlife and Fish Fund .....351,600  
11 For workshops, training and other  
12 activities to improve the administration  
13 of fish and wildlife federal aid  
14 programs from federal aid administrative  
15 grants received for such purposes:  
16 Payable from Wildlife and Fish Fund .....11,400  
17 For operational expenses of Resource Conservation:  
18 Payable from the Wildlife and Fish Fund .....1,500,000  
19 For expenses of the Natural Areas  
20 Stewardship Program:  
21 Payable from Natural Areas Acquisition Fund .....1,655,600  
22 For evaluating, planning, and implementation  
23 for the updating and modernization of  
24 the inventory and identification  
25 of natural areas in Illinois:

1	Payable from Natural Areas Acquisition Fund . . . . .	2,044,400
2	For Expenses Related to the Endangered	
3	Species Protection Board:	
4	Payable from Natural Areas Acquisition Fund . . . . .	118,000
5	For Administration of the "Illinois Natural Areas	
6	Preservation Act":	
7	Payable from Natural Areas Acquisition Fund . . . . .	1,805,500
8	For ordinary and contingent expenses	
9	of operating the Partners for	
10	Conservation Program . . . . .	1,511,400
11	For the Partners for Conservation	
12	Program to implement ecosystem-based	
13	management for Illinois' natural resources:	
14	Payable from the Partners for Conservation Fund . . . . .	<u>0</u>
15	Total	\$42,080,800

16 Section 50. The sum of \$2,000,000, or so much thereof as  
 17 may be necessary and as remains unexpended at the close of  
 18 business on June 30, 2010, from appropriations heretofore  
 19 made in Article 21, Section 5 of Public Act 96-0046, is  
 20 reappropriated from the Partners for Conservation Fund to the  
 21 Department of Natural Resources implement ecosystem-based  
 22 management for Illinois' natural resources.

23 Section 55. The following named sums, or so much thereof

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

5 For expenses of the Urban Forestry Program:

6 Payable from Illinois Forestry  
 7 Development Fund .....373,000

8 For payment of the expenses of the Illinois  
 9 Forestry Development Council:

10 Payable from Illinois Forestry Development Fund .....118,500

11 For the Purposes of the

12 "Illinois Non-Game Wildlife Protection Act":

13 Payable from Illinois Wildlife  
 14 Preservation Fund .....500,000

15 For Stamp Fund Operations:

16 Payable from the State Migratory  
 17 Waterfowl Stamp Fund .....250,000

18 For projects in cooperation with the  
 19 National Resources Conservation Service,  
 20 Ducks Unlimited, and the National Turkey  
 21 Association and to the extent that funds  
 22 are made available for such projects:

23 Payable from DNR Federal Projects Fund .....576,000

24 Total \$1,817,500

1 Section 60. The sum of \$2,600,000, new appropriation or  
2 so much thereof as may be necessary, is appropriated and the  
3 sum of \$2,000,000, or so much thereof as may be necessary and  
4 remains unexpended at the close of business on June 30, 2010,  
5 from appropriations heretofore made in Article 21, Section 55  
6 of Public Act 96-0046, as amended, is reappropriated from the  
7 Wildlife and Fish Fund to the Department of Natural Resources  
8 for wildlife conservation and restoration plans and programs  
9 from federal and/or state funds provided for such purposes.

10 Section 65. The sum of \$1,373,874, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2010, from appropriations heretofore  
13 made in Article 21, Section 55 of Public Act 96-0046, as  
14 amended, is reappropriated from the Wildlife and Fish Fund to  
15 the Department of Natural Resources for wildlife conservation  
16 and restoration plans and programs from federal and/or state  
17 funds provided for such purposes.

18 Section 70. The sum of \$1,544,790, or so much thereof as  
19 may be necessary and remains unexpended at the close of  
20 business on June 30, 2010, from appropriations heretofore  
21 made in Article 21, Section 55 and Section 60 of Public Act  
22 96-0046, is reappropriated from the Wildlife and Fish Fund to  
23 the Department of Natural Resources for expenses of

1 subgrantee payments.

2 Section 75. The sum of \$1,443,194, or so much thereof as  
3 may be necessary and remains unexpended at the close of  
4 business on June 30, 2010, from appropriations heretofore  
5 made in Article 21, Section 55, of Public Act 96-0046, is  
6 reappropriated from the Wildlife and Fish Fund to the  
7 Department of Natural Resources for operational expenses of  
8 Resource Conservation.

9 Section 80. The sum of \$500,000 or so much thereof as  
10 may be necessary and remains unexpended at the close of  
11 business on June 30, 2008, from appropriations heretofore  
12 made in Article 21, Section 55, Public Act 96-0046, is  
13 reappropriated from the Illinois Forestry Development Fund to  
14 the Department of Natural Resources for Urban Forestry  
15 Programs.

16 Section 85. The sum of \$500,000, or so much thereof as  
17 may be necessary and remains unexpended at the close of  
18 business on June 30, 2008, from appropriations heretofore  
19 made in Article 21, Section 80, Public Act 96-0046 as  
20 amended, is reappropriated from the Illinois Forestry  
21 Development Fund to the Department of Natural Resources for  
22 the Inner City Urban Revitalization Program

1           Section 90. The sum of \$1,738,399, or so much thereof as  
2 may be necessary and remains unexpended at the close of  
3 business on June 30, 2008, from appropriations heretofore  
4 made in Article 21, Sections 55 and 75, Public Act 96-0046 is  
5 reappropriated from the Illinois Wildlife Preservation Fund  
6 to the Department of Natural Resources for purposes  
7 associated with the "Illinois Non-Game Wildlife Protection  
8 Act."

9                           ILLINOIS RIVER INITIATIVES

10           Section 95. The sum of \$250,000, new appropriation, is  
11 appropriated and the sum of \$178,917, or so much thereof as  
12 may be necessary and remains unexpended at the close of  
13 business on June 30, 2010 from appropriations heretofore made  
14 in Article 21, Section 25, Public Act 96-0046, are  
15 appropriated from the Wildlife and Fish Fund to the  
16 Department of Natural Resources for the non-federal cost  
17 share of a Conservation Reserve Enhancement Program to  
18 establish long-term contracts and permanent conservation  
19 easements in the Illinois River Basin; to fund cost share  
20 assistance to landowners to encourage approved conservation  
21 practices in environmentally sensitive and highly erodible  
22 areas of the Illinois River Basin; and to fund the monitoring  
23 of long-term improvements of these conservation practices as

1 required in the Memorandum of Agreement between the State of  
2 Illinois and the United States Department of Agriculture.

3 Section 100. The following named sums, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated to meet the  
6 ordinary and contingent expenses of the Department of Natural  
7 Resources:

8 OFFICE OF LAW ENFORCEMENT

9 For Personal Services:

10	Payable from General Revenue Fund .....	6,468,600
11	Payable from State Boating Act Fund .....	2,786,100
12	Payable from State Parks Fund .....	941,900
13	Payable from Wildlife and Fish Fund .....	3,265,700

14 For State Contributions to State

15 Employees' Retirement System:

16	Payable from State Boating Act Fund .....	842,800
17	Payable from State Parks Fund .....	284,900
18	Payable from Wildlife and Fish Fund .....	987,900

19 For State Contributions to Social Security:

20	Payable from General Revenue Fund .....	128,900
21	Payable from State Boating Act Fund .....	41,800
22	Payable from State Parks Fund .....	15,300
23	Payable from Wildlife and Fish Fund .....	40,700

24 For Group Insurance:

1	Payable from State Boating Act Fund .....	589,900
2	Payable from State Parks Fund .....	164,100
3	Payable from Wildlife and Fish Fund .....	663,100
4	For Contractual Services:	
5	Payable from General Revenue Fund .....	110,600
6	Payable from State Boating Act Fund .....	60,200
7	Payable from Wildlife and Fish Fund .....	126,500
8	For Travel:	
9	Payable from General Revenue Fund .....	45,600
10	Payable from State Boating Fund .....	15,000
11	Payable from Wildlife and Fish Fund .....	19,100
12	For Commodities:	
13	Payable from General Revenue Fund .....	106,900
14	Payable from State Boating Act Fund .....	14,800
15	Payable from Wildlife and Fish Fund .....	45,500
16	For Printing:	
17	Payable from General Revenue Fund .....	20,100
18	Payable from Wildlife and Fish Fund .....	5,800
19	For Equipment:	
20	Payable from General Revenue Fund .....	600
21	Payable from State Boating Act Fund .....	60,000
22	Payable from State Parks Fund .....	159,600
23	Payable from Wildlife and Fish Fund .....	130,000
24	For Telecommunications Services:	
25	Payable from General Revenue Fund .....	367,400



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

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

3 For Operation of Auto Equipment:

4 Payable from General Revenue Fund .....572,900

5 Payable from State Boating Act Fund .....307,300

6 Payable from Wildlife and Fish Fund .....235,700

7 For use in alcohol related enforcement

8 efforts and training to the extent funds

9 are available to the Department:

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

11 Payable from State Boating Fund .....20,000

12 For Snowmobile Programs:

13 Payable from State Boating Act Fund .....32,900

14 For Port Security Grant Program to the

15 extent that funds are available:

16 Payable from State Boating Act Fund .....1,100,000

17 For use in enforcing laws regulating

18 controlled substances and cannabis on

19 Department of Natural Resources regulated

20 lands and waterways to the extent funds

21 are received by the Department:

22 Payable from the Drug Traffic

23 Prevention Fund .....25,000

24 For Homeland Security programs to the

25 extent that federal funds are available:

1	Payable from DNR Federal Projects Fund .....	1,800,000
2	For Payment of Timber Buyers bond	
3	forfeitures:	
4	Payable from Illinois Forestry	
5	Development Fund: .....	<u>131,400</u>
6	Total	\$23,214,500

7 Section 105. The following named sums, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated to meet the  
10 ordinary and contingent expenses of the Department of Natural  
11 Resources:

12 OFFICE OF LAND MANAGEMENT AND EDUCATION

13 For Personal Services:

14	Payable from General Revenue Fund .....	7,574,800
15	Payable from State Boating Act Fund .....	1,622,800
16	Payable from State Parks Fund .....	3,287,600
17	Payable from Wildlife and Fish Fund .....	8,447,300

18 For State Contributions to State

19 Employee's Retirement System:

20	Payable from State Boating Act Fund .....	490,900
21	Payable from State Parks Fund .....	994,600
22	Payable from Wildlife and Fish Fund .....	2,554,900

23 For State Contributions to Social Security:

24	Payable from General Revenue Fund .....	579,500
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1	Payable from State Boating Act Fund .....	124,200
2	Payable from State Parks Fund .....	251,500
3	Payable from Wildlife and Fish Fund .....	646,100
4	For Group Insurance:	
5	Payable from State Boating Act Fund .....	469,500
6	Payable from State Parks Fund .....	926,900
7	Payable from Wildlife and Fish Fund .....	2,291,900
8	For Contractual Services:	
9	Payable from General Revenue Fund .....	720,600
10	Payable from State Boating Act Fund .....	451,200
11	Payable from State Parks Fund .....	1,600,000
12	Payable from Wildlife and Fish Fund .....	1,243,700
13	For Travel:	
14	Payable from State Boating Act Fund .....	5,900
15	Payable from State Parks Fund .....	49,700
16	Payable from Wildlife and Fish Fund .....	14,700
17	For Commodities:	
18	Payable from General Revenue Fund .....	342,600
19	Payable from State Boating Act Fund .....	51,000
20	Payable from State Parks Fund .....	443,400
21	Payable from Wildlife and Fish Fund .....	537,700
22	For Printing:	
23	Payable from General Revenue Fund .....	21,000
24	For Equipment:	
25	Payable from General Revenue Fund .....	100

1 Payable from State Parks Fund .....100,000  
 2 Payable from Wildlife and Fish Fund .....200,000  
 3 For Telecommunications Services:  
 4 Payable from General Revenue Fund .....53,800  
 5 Payable from State Parks Fund .....282,500  
 6 Payable from Wildlife and Fish Fund .....32,500  
 7 For Operation of Auto Equipment:  
 8 Payable from General Revenue Fund .....319,500  
 9 Payable from State Parks Fund .....309,700  
 10 Payable from Wildlife and Fish Fund .....204,800  
 11 For Wildlife Prairie Park Operations and Improvements:  
 12 Payable from General Revenue Fund .....0  
 13 Payable from Wildlife Prairie Park Fund .....100,000  
 14 For Snowmobile Programs:  
 15 Payable from State Boating Act Fund .....46,900  
 16 For expenses related to the Illinois-Michigan Canal:  
 17 Payable from State Parks Fund .....118,000  
 18 Payable from Illinois and Michigan Canal Fund .....75,000  
 19 For operations and maintenance from  
 20 revenues derived from the sale of  
 21 surplus crops and timber harvest:  
 22 Payable from the State Parks Fund .....1,000,000  
 23 Payable from the Wildlife and Fish Fund .....1,809,000  
 24 For operation and maintenance of State  
 25 Parks from Parking and Equestrian fees

1 to the extent that funds have been collected:

2 Payable from State Parks Fund .....8,000,000

3 Payable from Wildlife and Fish Fund .....600,000

4 For the ordinary and contingent

5 expenses of the World Shooting and

6 Recreational Complex:

7 Payable from the State Parks Fund .....950,000

8 Payable from the Wildlife and Fish Fund .....1,125,000

9 For the Sparta Imprest Account:

10 Payable from the State Parks Fund .....200,000

11 For the ordinary and contingent

12 expenses of the World Shooting and

13 Recreational Complex, of which no

14 expenditures shall be authorized from

15 the appropriation until revenues

16 from sponsorships or donations sufficient

17 to offset such expenditures have been

18 collected and deposited into the State Parks Fund:

19 Payable from the State Parks Fund .....350,000

20 For Union County and Horseshoe Lake

21 Conservation Areas, Farming and Wildlife Operations:

22 Payable from Wildlife and Fish Fund .....466,100

23 For expenses of the Park and Conservation program:

24 Payable from Park and Conservation Fund .....7,484,300

25 For expenses of the Bikeways program:

1	Payable from Park and Conservation Fund .....	1,672,200
2	For the expenses related to FEMA Grants	
3	to the extent that such funds are	
4	available to the Department:	
5	Payable from Park and Conservation Fund .....	1,000,000
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 .....	<u>2,029,100</u>
10	Total	\$64,272,500

11 Section 110. The sum of \$1,120,399, or so much thereof  
 12 as may be necessary and as remains unexpended at the close of  
 13 business on June 30, 2010, from appropriations heretofore  
 14 made in Article 21, Section 110 of Public Act 96-0046, are  
 15 reappropriated from the State Park Fund to the Department of  
 16 Natural Resources for operations and maintenance.

17 Section 115. The sum of \$1,255,623, or so much thereof  
 18 as may be necessary and as remains unexpended at the close of  
 19 business on June 30, 2010, from appropriations heretofore  
 20 made in Article 21, Section 110 of Public Act 96-0046, are  
 21 reappropriated from the Wildlife and Fish Fund to the  
 22 Department of Natural Resources for operations and  
 23 maintenance.

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

6 OFFICE OF MINES AND MINERALS

7 For Personal Services:

8 Payable from General Revenue Fund .....1,045,800  
 9 Payable from Mines and Minerals Underground  
 10 Injection Control Fund .....176,000  
 11 Payable from Plugging and Restoration Fund .....468,600  
 12 Payable from Underground Resources  
 13 Conservation Enforcement Fund .....516,500  
 14 Payable from Federal Surface Mining Control  
 15 and Reclamation Fund .....1,522,000  
 16 Payable from Abandoned Mined Lands  
 17 Reclamation Council Federal Trust Fund .....2,024,100

18 For State Contributions to State

19 Employees' Retirement System:

20 Payable from Mines and Minerals Underground  
 21 Injection Control Fund .....53,300  
 22 Payable from Plugging and Restoration Fund .....141,700  
 23 Payable from Underground Resources  
 24 Conservation Enforcement Fund .....156,300

1	Payable from Federal Surface Mining Control	
2	and Reclamation Fund .....	460,400
3	Payable from Abandoned Mined Lands	
4	Reclamation Council Federal Trust Fund .....	612,200
5	For State Contributions to Social Security:	
6	Payable from General Revenue Fund .....	79,900
7	Payable from Mines and Minerals Underground	
8	Injection Control Fund .....	13,500
9	Payable from Plugging and Restoration Fund .....	35,800
10	Payable from Underground Resources	
11	Conservation Enforcement Fund .....	39,500
12	Payable from Federal Surface Mining Control	
13	and Reclamation Fund .....	116,500
14	Payable from Abandoned Mined Lands	
15	Reclamation Council Federal Trust Fund .....	154,800
16	For Group Insurance:	
17	Payable from Mines and Minerals Underground	
18	Injection Control Fund .....	44,100
19	Payable from Plugging and Restoration Fund .....	128,200
20	Payable from Underground Resources	
21	Conservation Enforcement Fund .....	163,900
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund .....	374,000
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund .....	443,700



1 For Contractual Services:

2 Payable from General Revenue Fund .....8,800

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

4 Payable from Underground Resources

5 Conservation Enforcement Fund .....85,700

6 Payable from Federal Surface Mining Control

7 and Reclamation Fund .....468,200

8 Payable from Abandoned Mined Lands

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

10 For the State of Illinois' share of

11 expenses of Interstate Oil Compact Commission

12 created under the authority of

13 "An Act ratifying and approving an

14 Interstate Compact to Conserve Oil and

15 Gas", approved July 10, 1935, as amended::

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

17 For expenses associated with litigation

18 of Mining Regulatory actions:

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund .....15,000

21 For Travel:

22 Payable from General Revenue Fund .....2,800

23 Payable from Mines and Minerals Underground

24 Injection Control Fund .....2,000

25 Payable from Plugging and Restoration Fund .....5,000

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

1	Payable from Mines and Minerals Underground	
2	Injection Control Fund .....	20,000
3	Payable from Plugging and Restoration Fund .....	38,200
4	Payable from Underground Resources	
5	Conservation Enforcement Fund .....	47,800
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund .....	109,600
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund .....	121,300
10	For Electronic Data Processing:	
11	Payable from General Revenue Fund .....	2,000
12	Payable from Plugging and Restoration Fund .....	8,000
13	Payable from Underground Resources	
14	Conservation Enforcement Fund .....	31,000
15	Payable from Federal Surface Mining Control	
16	and Reclamation Fund .....	119,800
17	Payable from Abandoned Mined Lands	
18	Reclamation Council Federal Trust Fund .....	83,900
19	For Telecommunications Services:	
20	Payable from General Revenue Fund .....	15,100
21	Payable from Plugging and Restoration Fund .....	18,200
22	Payable from Underground Resources	
23	Conservation Enforcement Fund .....	15,600
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund .....	48,900

1 Payable from Abandoned Mined Lands

2 Reclamation Council Federal Trust Fund .....32,900

3 For Operation of Auto Equipment:

4 Payable from General Revenue Fund .....27,000

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

6 Payable from Underground Resources

7 Conservation Enforcement Fund .....54,000

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund .....60,300

10 Payable from Abandoned Mined Lands

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

12 For Interest Penalty Escrow:

13 Payable from General Revenue Fund .....500

14 Payable from Underground Resources

15 Conservation Enforcement Fund ..... 500

16 For Plugging & Restoration Projects:

17 Payable from Plugging & Restoration Fund .....1,000,000

18 For expenses associated with Explosive Regulation:

19 Payable from Explosives Regulatory Fund .....135,200

20 For expenses associated with Aggregate Mining Regulation:

21 Payable from Aggregate Operations

22 Regulatory Fund .....413,200

23 For the purpose of coordinating

24 training and education programs for

25 miners and laboratory analysis and

1 testing of coal samples and mine atmospheres:

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

3 Payable from Federal Surface Mining

4 Control and Reclamation Fund .....284,200

5 For expenses associated with Surface

6 Coal Mining Regulation:

7 Payable from Coal Mining Regulatory Fund .....287,000

8 For operation of the Mining Safety Program:

9 Payable from the Coal Mining Regulatory Fund .....4,000,000

10 For Small Operators' Assistance Program:

11 Payable from Federal Surface Mining

12 Control and Reclamation Fund .....150,000

13 For the purpose of reclaiming surface

14 mined lands, with respect to which

15 a bond has been forfeited:

16 Payable from Land Reclamation Fund .....800,000

17 For expenses associated with Environmental

18 Mitigation Projects, Studies, Research,

19 and Administrative Support:

20 Payable from Abandoned Mined Lands

21 Reclamation Council Federal Trust Fund .....400,000

22 Total \$18,222,500

23 Section 125. The following named sums, or so much

24 thereof as may be necessary, for the objects and purposes

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

3 OFFICE OF WATER RESOURCES

4 For Personal Services:

5 Payable from General Revenue Fund .....4,206,600

6 Payable from State Boating Act Fund .....388,100

7 For State Contributions to State

8 Employees' Retirement System:

9 Payable from State Boating Act Fund .....117,400

10 For State Contributions to Social Security:

11 Payable from General Revenue Fund .....320,000

12 Payable from State Boating Act Fund .....29,700

13 For Group Insurance:

14 Payable from State Boating Act Fund .....113,000

15 For Contractual Services:

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

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

18 For Travel:

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

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

21 For Commodities:

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

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

24 For Printing:

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

1 For Equipment:

2 Payable from General Revenue Fund .....7,400

3 Payable from State Boating Act Fund .....25,000

4 For Telecommunications Services:

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

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

7 For Operation of Auto Equipment:

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

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

10 For operating expenses related

11 to the Dam Safety Program:

12 Payable from the General Revenue Fund .....60,400

13 For expenses of the Boat Grant Match:

14 Payable from the State Boating Act Fund .....100,000

15 For Repairs and Modifications to Facilities:

16 Payable from State Boating Act Fund .....53,900

17 For payment of the Department's share

18 of operation and maintenance of

19 statewide stream gauging network,

20 water data storage and retrieval system,

21 in cooperation with the U.S. Geological Survey:

22 Payable from the Wildlife and Fish Fund .....200,000

23 For execution of state assistance programs

24 to improve the administration of the

25 National Flood Insurance Program (NFIP)

1 and National Dam Safety Program as  
 2 approved by the Federal Emergency  
 3 Management Agency (82 Stat. 572):

4 Payable from National Flood Insurance

5	Program Fund .....	<u>678,400</u>
6	Total	\$6,911,200

7 Section 130. The sum of \$1,100,300, or so much thereof as  
 8 may be necessary, is appropriated from the General Revenue  
 9 Fund to the Department of Natural Resources for expenditure  
 10 by the Office of Water Resources for the objects, uses, and  
 11 purposes specified, including grants for such purposes and  
 12 electronic data processing expenses, at the approximate costs  
 13 set forth below:

14 Corps of Engineers Studies - To  
 15 jointly plan local flood protection  
 16 projects with the U.S. Army Corps  
 17 of Engineers and to share planning  
 18 expenses as required by Section 203  
 19 of the U.S. Water Resources Development  
 20 Act of 1996 (P.L. 104-303) ..... 50,000

21 Federal Facilities - For payment of  
 22 the State's share of operation and  
 23 maintenance costs as local sponsor  
 24 of the federal Aquatic Nuisance



1 Barrier in the Chicago Sanitary and  
2 ship canal and the federal Rend  
3 Lake Reservoir and the federal projects  
4 on the Kaskaskia River .....200,000

5 Lake Michigan Management - For studies  
6 carrying out the provisions of the  
7 Level of Lake Michigan Act, 615  
8 ILCS 50 and the Lake Michigan Shoreline  
9 Act, 615 ILCS 55 .....40,000

10 National Water Planning - For  
11 expenses to participate in national  
12 and regional water planning programs  
13 including membership in regional and  
14 national associations, commissions  
15 and compacts .....153,000

16 River Basin Studies - For purchase  
17 of necessary mapping, surveying,  
18 test boring, field work, equipment,  
19 studies, legal fees, hearings,  
20 archaeological and environmental  
21 studies, data, engineering, technical  
22 services, appraisals and other  
23 related expenses to make water  
24 resources reconnaissance and  
25 feasibility studies of river basins,

1 to identify drainage and flood  
2 problem areas, to determine viable  
3 alternatives for flood damage  
4 reduction and drainage improvement,  
5 and to prepare project plans and  
6 specifications .....138,000

7 Design Investigations - For purchase  
8 of necessary mapping, equipment test  
9 boring, field work for Geotechnical  
10 investigations and other design and  
11 construction related studies .....2,500

12 Rivers and Lakes Management - For  
13 purchase of necessary surveying,  
14 equipment, obtaining data, field  
15 work studies, publications, legal fees,  
16 hearings and other expenses in order  
17 to expedite the fulfillment of the  
18 provisions of the 1911 Act in relation  
19 to the "Regulation of Rivers, Lakes and  
20 Streams Act", 615 ILCS 5/4.9 et seq. ....3,500

21 State Facilities - For materials,  
22 equipment, supplies, services, field  
23 vehicles, and heavy construction  
24 equipment required to operate, maintain,  
25 repair, construct, modify or rehabilitate

1 facilities controlled or constructed  
2 by the Office of Water Resources,  
3 and to assist local governments preserve  
4 the streams of the State .....87,000

5 State Water Supply and Planning - For  
6 data collection, studies, equipment and  
7 related expenses for analysis and  
8 management of the water resources  
9 of the State, implementation of the  
10 State Water Plan, and management of  
11 state-owned water resources .....65,500

12 USGS Cooperative Program - For payment  
13 of the Department's share of operation  
14 and maintenance of statewide stream  
15 gauging network, water data storage  
16 and retrieval system, preparation of  
17 topography mapping, and water related  
18 studies; all in cooperation with the  
19 U.S. Geological Survey .....360,800

20 Total \$1,100,300

21 Section 135. The sum of \$5,290,000 or so much thereof as  
22 may be necessary, is appropriated from the DNR Federal  
23 Projects Fund to the Department of Natural Resources for  
24 expenditure by the Office of Water Resources for Floodplain

1 Map Modernization as approved by the Federal Emergency  
2 Management Agency.

3 Section 140. The following named sums, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated to the  
6 Department of Natural Resources:

7 STATE MUSEUMS

8 For Personal Services:

9 Payable from General Revenue Fund . . . . .3,044,700

10 For State Contributions to Social Security:

11 Payable from General Revenue Fund . . . . .232,900

12 For Contractual Services:

13 Payable from General Revenue Fund . . . . .1,411,900

14 For Travel:

15 Payable from General Revenue Fund . . . . .29,300

16 For Commodities:

17 Payable from General Revenue Fund . . . . .110,000

18 For Printing:

19 Payable from General Revenue Fund . . . . .41,200

20 For Equipment:

21 Payable from General Revenue Fund . . . . .45,000

22 For Telecommunications Services:

23 Payable from General Revenue Fund . . . . .89,800

1 For Operation of Auto Equipment:

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

3 Total \$5,025,500

4 FOR REFUNDS

5 Section 145. The following named sums, or so much  
6 thereof as may be necessary, are appropriated to the  
7 Department of Natural Resources:

8 For Payment of Refunds:

9 Payable from General Revenue Fund ..... 1,500

10 Payable from State Boating Act Fund .....30,000

11 Payable from State Parks Fund .....50,000

12 Payable from Wildlife and Fish Fund .....1,150,000

13 Payable from Plugging and Restoration Fund .....25,000

14 Payable from Underground Resources

15 Conservation Enforcement Fund .....25,000

16 Payable from Adeline Jay Geo-Karis

17 Illinois Beach Marina Fund .....25,000

18 Total \$1,306,500

19 Section 999. Effective date. This Act takes effect July 1,  
20 2010.