

HB2185



97TH GENERAL ASSEMBLY

State of Illinois

2011 and 2012

HB2185

Introduced , by Rep. Michael J. Madigan - Luis Arroyo

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Department of Transportation for the fiscal year beginning July 1, 2011, as follows:

General Funds	\$ 11,471,600
Other State Funds	\$2,662,503,806
Federal Funds	<u>4,191,715</u>
Total	\$2,678,167,121

OMB097 00147 JAM 40147 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 DEPARTMENT OF TRANSPORTATION

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

11 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

12 OPERATIONS

13	For Personal Services	30,237,200
14	For State Contributions to State	
15	Employees' Retirement System	10,338,000
16	For State Contributions to Social Security	2,251,100
17	For Contractual Services	10,575,000
18	For Travel	429,100
19	For Commodities	322,800
20	For Printing	472,200
21	For Equipment	100,000
22	For Equipment:	

1	Purchase of Cars & Trucks	118,700
2	For Telecommunications Services	448,200
3	For Operation of Automotive Equipment	<u>482,700</u>
4	Total	\$55,775,000

5 LUMP SUMS

6 Section 10. 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	For Planning, Research and Development	
11	Purposes	350,000
12	For costs associated with hazardous	
13	material abatement	600,000
14	For metropolitan planning and research	
15	purposes as provided by law, provided	
16	such amount shall not exceed funds	
17	to be made available from the federal	
18	government or local sources	37,000,000
19	For metropolitan planning and research	
20	purposes as provided by law	6,000,000
21	For federal reimbursement of planning	
22	activities as provided by the SAFETEA-LU	1,750,000
23	For the federal share of the IDOT ITS	
24	Program, provided expenditures do not	

1	exceed funds to be made available by	
2	the Federal Government	2,000,000
3	For the state share of the IDOT ITS	
4	Corridor Program	3,500,000
5	For the Department's share of costs	
6	with the Illinois Commerce	
7	Commission for monitoring railroad	
8	crossing safety	<u>40,000</u>
9	Total	\$51,240,000

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

15 AWARDS AND GRANTS

16 Section 20. 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 For Tort Claims, including payment
 21 pursuant to P.A. 80-1078. Expenditures
 22 for this purpose may be made by the
 23 Department of Transportation without

1 regard to the fiscal year in which the
2 service was rendered or cost incurred540,300
3 For representation and indemnification
4 for the Department of Transportation,
5 the Illinois State Police and the
6 Secretary of State, provided that the
7 representation required resulted from
8 the Road Fund portion of their normal
9 operations. Expenditures for this purpose
10 may be made by the Department of
11 Transportation without regard to the fiscal
12 year in which the service was rendered or
13 cost incurred250,000
14 For Transportation Enhancement, Congestion
15 Mitigation, Air Quality, High Priority and
16 Scenic By-way Projects not eligible for
17 inclusion in the Highway Improvement
18 Program Appropriation provided expenditures
19 do not exceed funds made available by
20 the federal government3,000,000
21 For auto liability payments for the
22 Department of Transportation, the
23 Illinois State Police, and the
24 Secretary of State, provided that the
25 liability resulted from the Road Fund

1 portion of their normal operations.
 2 Expenditures for this purpose may be
 3 made by the Department of Transportation
 4 without regard to the fiscal year in which
 5 service was rendered or cost incurred 3,500,000
 6 Total \$7,290,300

7 Section 25. 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 BUREAU OF INFORMATION PROCESSING
 12 OPERATIONS
 13 For Personal Services7,427,400
 14 For State Contributions to State
 15 Employees' Retirement System2,539,400
 16 For State Contributions to Social Security557,400
 17 For Contractual Services10,274,000
 18 For Travel36,500
 19 For Commodities26,700
 20 For Equipment7,000
 21 For Electronic Data Processing13,558,000
 22 For Telecommunications 475,000
 23 Total \$34,901,400

1 Section 30. 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 CENTRAL OFFICES, DIVISION OF HIGHWAYS

6 OPERATIONS

7	For Personal Services	32,738,600
8	For Extra Help	1,049,700
9	For State Contributions to State	
10	Employees' Retirement System	11,552,200
11	For State Contributions to Social Security	2,521,900
12	For Contractual Services	6,305,600
13	For Travel	415,000
14	For Commodities	332,700
15	For Equipment	370,000
16	For Equipment:	
17	Purchase of Cars and Trucks	296,300
18	For Telecommunications Services	2,151,900
19	For Operation of Automotive Equipment	<u>400,000</u>
20	Total	\$58,133,900

21 LUMP SUMS

22 Section 35. The sum of \$1,000,000, or so much thereof as
 23 may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for repair of damages by
2 motorists to state vehicles and equipment or replacement of
3 state vehicles and equipment, provided such amount not exceed
4 funds to be made available from collections from claims filed
5 by the Department to recover the costs of such damages.

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

11 Section 45. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Road Fund to the
13 Department of Transportation for costs associated with the
14 Technology Transfer Center, including the purchase of
15 equipment, media initiatives, and training, provided that
16 such expenditures do not exceed funds to be made available by
17 the federal government for this purpose.

18 Section 50. The sum of \$1,500,000, or so much thereof as
19 may be necessary, is appropriated from the Road Fund to the
20 Illinois Department of Transportation for costs, associated
21 with Illinois Terrorism Task Force, that consist of approved
22 purchases for homeland security provided such expenditures do

1 not exceed funds made available by the federal government for
2 this purpose.

3 Section 55. The sum of \$450,000, or so much thereof as
4 may be necessary, is appropriated from the Transportation
5 Safety Highway Hire-back Fund to the Department of
6 Transportation for agreements with the Illinois Department of
7 State Police to provide patrol officers in highway
8 construction work zones.

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

16 AWARDS AND GRANTS

17 Section 65. The sum of \$3,492,300, or so much thereof as
18 may be necessary, is appropriated from the Road Fund to the
19 Department of Transportation for reimbursement to
20 participating counties in the County Engineers Compensation
21 Program, providing such reimbursements do not exceed funds to
22 be made available from their federal highway allocations

1 retained by the Department.

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

6	For reimbursement of eligible expenses	
7	arising from local Traffic Signal	
8	Maintenance Agreements created by Part	
9	468 of the Illinois Department of	
10	Transportation Rules and Regulations	3,000,000
11	For reimbursement of eligible expenses	
12	arising from City, County, and other	
13	State Maintenance Agreements	<u>10,000,000</u>
14	Total	\$13,000,000

15 REFUNDS

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

20	For Refunds	50,000
----	-------------------	--------

21 Section 80. The following named sums, or so much thereof

1 as may be necessary, for the objects and purposes hereinafter
 2 named, are appropriated from the Road Fund to the Department
 3 of Transportation for the ordinary and contingent expenses of
 4 the Division of Traffic Safety:

5 DIVISION OF TRAFFIC SAFETY

6 OPERATIONS

7	For Personal Services	6,928,200
8	For State Contributions to State	
9	Employees' Retirement System	2,368,800
10	For State Contributions to Social Security	520,600
11	For Contractual Services	995,900
12	For Travel	86,400
13	For Commodities	147,900
14	For Printing	277,800
15	For Equipment	4,000
16	For Equipment:	
17	Purchase of Cars and Trucks	0
18	For Telecommunications Services	133,300
19	For Operation of Automotive Equipment	<u>0</u>
20	Total	\$11,462,900

21 LUMP SUMS

22 Section 85. The sum of \$3,500,000, or so much thereof as
 23 may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for improvements to traffic
 2 safety, provided such amounts do not exceed funds to be made
 3 available from the federal government pursuant to the primary
 4 seatbelt enforcement incentive grant.

5 Section 87. The sum of \$1,500,000, or so much thereof as
 6 may be necessary, is appropriated from the Road Fund to the
 7 Department of Transportation for programs related to
 8 distracted driving, provided such amounts do not exceed funds
 9 to be made available from the federal government for this
 10 purpose.

11 REFUNDS

12 Section 90. The following named amount, or so much
 13 thereof as may be necessary, is appropriated from the Road
 14 Fund to the Department of Transportation for the objects and
 15 purposes hereinafter named:

16 For Refunds8,800

17 Section 95. The following named sums, or so much thereof
 18 as may be necessary, for the objects and purposes hereinafter
 19 named, are appropriated from the Cycle Rider Safety Training
 20 Fund, as authorized by Public Act 82-0649, to the Department
 21 of Transportation for the administration of the Cycle Rider
 22 Safety Training Program by the Division of Traffic Safety:

23 DIVISION OF TRAFFIC SAFETY

CYCLE RIDER SAFETY

OPERATIONS

1		
2		
3	For Personal Services	278,300
4	For State Contributions to State	
5	Employees' Retirement System	95,200
6	For State Contributions to Social Security	20,800
7	For Group Insurance	53,700
8	For Contractual Services	10,300
9	For Travel	13,400
10	For Commodities	800
11	For Printing	1,900
12	For Equipment	2,100
13	For Operation of Automotive Equipment	<u>0</u>
14	Total	\$476,500

AWARDS AND GRANTS

15
16 Section 100. The sum of \$4,000,000, or so much thereof
17 as may be necessary, is appropriated from the Cycle Rider
18 Safety Training Fund, as authorized by Public Act 82-0649, to
19 the Department of Transportation for reimbursement to State
20 and local universities and colleges for Cycle Rider Safety
21 Training Programs.

22 Section 105. The following named amounts, or so much
23 thereof as may be necessary, are appropriated from the Road

1 Fund to the Department of Transportation for the objects and
2 purposes hereinafter named:

3	DAY LABOR	
4	OPERATIONS	
5	For Personal Services	3,701,800
6	For State Contributions to State	
7	Employees' Retirement System	1,265,600
8	For State Contributions to Social Security	437,700
9	For Contractual Services	4,145,500
10	For Travel	123,000
11	For Commodities	141,400
12	For Equipment	210,000
13	For Equipment:	
14	Purchase of Cars and Trucks	583,600
15	For Telecommunications Services	26,900
16	For Operation of Automotive Equipment	<u>580,000</u>
17	Total	\$11,215,500

18 Section 110. 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 1, SCHAUMBURG OFFICE

1 OPERATIONS

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

16 Section 115. 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 2, DIXON OFFICE

21 OPERATIONS

22	For Personal Services	31,012,600
23	For Extra Help	2,855,800

1	For State Contributions to State	
2	Employees' Retirement System	11,579,600
3	For State Contributions to Social Security	2,538,000
4	For Contractual Services	4,559,400
5	For Travel	100,000
6	For Commodities	6,186,400
7	For Equipment	1,083,700
8	For Equipment:	
9	Purchase of Cars and Trucks	1,741,400
10	For Telecommunications Services	270,000
11	For Operation of Automotive Equipment	<u>4,933,800</u>
12	Total	\$66,860,700

13 Section 120. 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 3, OTTAWA OFFICE

18 OPERATIONS

19	For Personal Services	28,636,600
20	For Extra Help	2,751,100
21	For State Contributions to State	
22	Employees' Retirement System	10,731,500
23	For State Contributions to Social Security	2,355,500

1	For Contractual Services	3,985,000
2	For Travel	75,000
3	For Commodities	5,884,300
4	For Equipment	1,050,000
5	For Equipment:	
6	Purchase of Cars and Trucks	1,659,200
7	For Telecommunications Services	235,000
8	For Operation of Automotive Equipment	<u>4,468,600</u>
9	Total	\$61,831,800

10 Section 125. 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 DISTRICT 4, PEORIA OFFICE

15 OPERATIONS

16	For Personal Services	28,006,700
17	For Extra Help	2,700,500
18	For State Contributions to State	
19	Employees' Retirement System	10,498,800
20	For State Contributions to Social Security	2,292,000
21	For Contractual Services	5,070,300
22	For Travel	75,000
23	For Commodities	3,256,800

1	For Equipment	1,129,300
2	For Equipment:	
3	Purchase of Cars and Trucks	1,627,900
4	For Telecommunications Services	253,500
5	For Operation of Automotive Equipment	<u>5,032,300</u>
6	Total	\$59,943,100

7 Section 130. 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 DISTRICT 5, PARIS OFFICE

12 OPERATIONS

13	For Personal Services	22,890,800
14	For Extra Help	2,127,700
15	For State Contributions to State	
16	Employees' Retirement System	8,553,800
17	For State Contributions to Social Security	1,867,400
18	For Contractual Services	3,510,000
19	For Travel	70,000
20	For Commodities	2,688,900
21	For Equipment	1,123,100
22	For Equipment:	
23	Purchase of Cars and Trucks	1,074,600

1	For Telecommunications Services	205,000
2	For Operation of Automotive Equipment	<u>3,633,200</u>
3	Total	\$47,744,500

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

8 DISTRICT 6, SPRINGFIELD OFFICE

9 OPERATIONS

10	For Personal Services	30,683,000
11	For Extra Help	1,820,000
12	For State Contributions to State	
13	Employees' Retirement System	11,112,800
14	For State Contributions to Social Security	2,432,500
15	For Contractual Services	4,290,000
16	For Travel	85,000
17	For Commodities	3,936,600
18	For Equipment	1,050,000
19	For Equipment:	
20	Purchase of Cars and Trucks	2,151,600
21	For Telecommunications Services	254,000
22	For Operation of Automotive Equipment	<u>3,994,200</u>
23	Total	\$61,809,700

1 Section 140. 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 7, EFFINGHAM OFFICE

6 OPERATIONS

7	For Personal Services	24,181,900
8	For Extra Help	1,829,800
9	For State Contributions to State	
10	Employees' Retirement System	8,893,400
11	For State Contributions to Social Security	1,949,400
12	For Contractual Services	3,505,000
13	For Travel	103,000
14	For Commodities	2,290,100
15	For Equipment	1,106,900
16	For Equipment:	
17	Purchase of Cars and Trucks	1,524,400
18	For Telecommunications Services	170,000
19	For Operation of Automotive Equipment	<u>3,215,000</u>
20	Total	\$48,768,900

21 Section 145. 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 8, COLLINSVILLE OFFICE

3 OPERATIONS

4	For Personal Services	39,601,400
5	For Extra Help	3,144,200
6	For State Contributions to State	
7	Employees' Retirement System	14,614,700
8	For State Contributions to Social Security	3,194,800
9	For Contractual Services	8,210,000
10	For Travel	117,500
11	For Commodities	2,971,400
12	For Equipment	1,448,400
13	For Equipment:	
14	Purchase of Cars and Trucks	1,851,000
15	For Telecommunications Services	662,900
16	For Operation of Automotive Equipment	<u>4,417,400</u>
17	Total	\$80,233,700

18 Section 150. 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 9, CARBONDALE OFFICE

1 OPERATIONS

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

16 Section 155. The following named sums, or so much
 17 thereof as may be necessary, for the objects and purposes
 18 hereinafter named, are appropriated from the Road Fund to the
 19 Department of Transportation for the ordinary and contingent
 20 expenses of Aeronautics Operations:

21 AERONAUTICS DIVISION

22 OPERATIONS

23 For Personal Services:

1 Payable from the Road Fund6,338,200
 2 For State Contributions to State
 3 Employees' Retirement System:
 4 Payable from the Road Fund2,167,000
 5 For State Contributions to Social Security:
 6 Payable from the Road Fund478,200
 7 For Contractual Services:
 8 Payable from the Road Fund3,125,000
 9 Payable from Air Transportation Revolving Fund850,000
 10 For Travel: Executive Air Transportation
 11 Expenses of the General Assembly/Governor's Office
 12 Payable from the General Revenue Fund265,000
 13 For Travel:
 14 Payable from the Road Fund105,000
 15 For Commodities:
 16 Payable from the Road Fund850,000
 17 Payable from Aeronautics Fund0
 18 For Equipment:
 19 Payable from the Road Fund200,000
 20 For Equipment: Purchase of Cars and Trucks:
 21 Payable from the Road Fund13,100
 22 For Telecommunications Services:
 23 Payable from the Road Fund100,000
 24 For Operation of Automotive Equipment:
 25 Payable from the Road Fund 35,000

1 Total \$14,526,500

2 LUMP SUM

3 Section 160. The sum of \$540,000, or so much thereof as
4 may be necessary, is appropriated from the Tax Recovery Fund
5 to the Department of Transportation for maintenance and
6 repair costs incurred on real property owned by the
7 Department for development of an airport in Will County, for
8 applicable refunds of security deposits to lessees, and for
9 payments to the Will County Treasurer in lieu of leasehold
10 taxes lost due to government ownership.

11 AWARDS AND GRANTS

12 Section 165. The sum of \$400,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for such purposes as are
15 described in Sections 31 and 34 of the Illinois Aeronautics
16 Act, as amended.

17 REFUNDS

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

22 For Refunds0

1 Section 175. The following named sums, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 Road Fund to the Department of Transportation for the
 5 ordinary and contingent expenses incident to Public
 6 Transportation and Railroads Operations:

7 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

8 OPERATIONS

9	For Personal Services	3,992,700
10	For State Contributions to State	
11	Employees' Retirement System	1,365,100
12	For State Contributions to Social	
13	Security	294,400
14	For Contractual Services	53,100
15	For Travel	40,000
16	For Commodities	3,900
17	For Equipment	10,100
18	For Equipment: Purchase of Cars and Trucks	0
19	For Telecommunications Services	42,000
20	For Operation of Automotive Equipment	<u>0</u>
21	Total	\$5,801,300

22 LUMP SUMS

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

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

11 AWARDS AND GRANTS

12 Section 190. The sum of \$40,000,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for grants to the Regional
15 Transportation Authority intended to reimburse the Service
16 Boards for providing reduced fares on mass transportation
17 services for students, handicapped persons, and the elderly,
18 to be allocated proportionally among the Service Boards based
19 upon actual costs incurred by each Service Board for such
20 reduced fares.

21 Section 195. The sum of \$11,206,600, or so much thereof
22 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for making grants to
2 the Regional Transportation Authority for Chicago Transit
3 Authority capital projects.

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

10 Section 205. The sum of \$20,000,000, or so much thereof
11 as may be necessary, is appropriated from the Downstate
12 Transit Improvement Fund to the Department of Transportation
13 for making competitive capital grants pursuant to Section 2-
14 15 of the Downstate Public Transportation Act (30 ILCS 740/2-
15 15).

16 Section 210. The sum of \$293,700,000, or so much thereof
17 as may be necessary, is appropriated from the Public
18 Transportation Fund to the Department of Transportation for
19 the purpose stated in Section 4.09 of the "Regional
20 Transportation Authority Act", as amended.

21 Section 215. The sum of \$40,000,000, or so much thereof

1 as may be necessary, is appropriated from the Public
2 Transportation Fund to the Department of Transportation for
3 making a grant to the Regional Transportation Authority for
4 Additional State Assistance to be used for its purposes as
5 provided in the "Regional Transportation Authority Act", but
6 in no event shall this amount exceed the amount provided for
7 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
8 Capital Improvement bonds issued by the Regional
9 Transportation Authority pursuant to the Regional
10 Transportation Authority Act as amended in 1989.

11 Section 220. The sum of \$91,000,000, or so much thereof
12 as may be necessary, is appropriated from the Public
13 Transportation Fund to the Department of Transportation for
14 making a grant to the Regional Transportation Authority for
15 Additional Financial Assistance to be used for its purposes
16 as provided in the "Regional Transportation Authority Act",
17 but in no event shall this amount exceed the amount provided
18 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
19 Strategic Capital Improvement bonds issued by the Regional
20 Transportation Authority pursuant to the Regional
21 Transportation Authority Act as amended in 1999.

22 Section 225. The following named sums, or so much
23 thereof as may be necessary, are appropriated from the

1 Downstate Public Transportation Fund to the Department of
 2 Transportation for operating assistance grants to provide a
 3 portion of the eligible operating expenses for the following
 4 carriers for the purposes stated in Article II of Public Act
 5 78-1109, as amended:

6	Champaign-Urbana Mass Transit District	22,699,600
7	Greater Peoria Mass Transit District (with	
8	Service to Pekin)	17,578,400
9	Rock Island County Metropolitan	
10	Mass Transit District	14,313,000
11	Rockford Mass Transit District	11,880,000
12	Springfield Mass Transit District	11,553,100
13	Bloomington-Normal Public Transit System	6,480,000
14	City of Decatur	5,674,000
15	City of Quincy	2,837,200
16	City of Galesburg	1,289,900
17	Stateline Mass Transit District (with	
18	service to South Beloit)	302,500
19	City of Danville	2,063,800
20	RIDES Mass Transit District	5,258,100
21	South Central Illinois Mass Transit District	4,312,300
22	River Valley Metro Mass Transit District	3,807,000
23	Jackson County Mass Transit District	351,800
24	City of DeKalb	2,664,600

1	City of Macomb	1,780,800
2	Shawnee Mass Transit District	1,641,000
3	St. Clair County Transit District	42,255,700
4	West Central Mass Transit District	813,800
5	Monroe-Randolph Transit District	732,900
6	Madison County Mass Transit District	16,837,200
7	Bond County	259,600
8	Bureau County	540,700
9	Coles County	397,100
10	East Central IL Mass Transit District	275,000
11	City of Freeport/Stephenson County	692,100
12	Henry County	304,600
13	Jo Daviess County	417,000
14	Kankakee County	542,400
15	Peoria County	378,200
16	Piatt County	363,300
17	Shelby County	602,100
18	Tazewell County	558,800
19	Vermilion County	558,900
20	Kendall County	1,297,800
21	McLean County	1,101,300
22	Woodford County	245,300
23	Lee and Ogle Counties	599,800
24	Whiteside County	495,000
25	Champaign County	477,400

1	Boone County	100,000
2	DeKalb County	375,000
3	Grundy County	230,000
4	Stark County	100,000
5	Warren County	140,000
6	Rock Island/Mercer Counties	230,000
7	Hancock County	145,000
8	Macoupin County	300,000
9	Fulton County	200,000
10	Effingham County	300,000
11	City of Ottawa (serving LaSalle County)	800,000
12	Putnam County	50,000
13	Carroll County	120,000
14	Cass County	100,000
15	Knox County	160,000
16	Logan County	220,000
17	Macon County	140,000
18	Schuyler County	50,000
19	Mason County	100,000
20	Menard County	<u>90,000</u>
21	Total	\$191,183,100

22 Section 230. The sum of \$484,000, or so much thereof as
 23 may be necessary, is appropriated from the Downstate Public
 24 Transportation Fund to the Department of Transportation for

1 audit adjustments in accordance with Section 15.1 of the
2 "Downstate Public Transportation Act", as amended.

3 Section 235. The sum of \$2,159,900, or so much thereof
4 as may be necessary, is appropriated from the Downstate
5 Public Transportation Fund to the Department of
6 Transportation for the purpose stated in Section 6z-17 of the
7 State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of
8 the Downstate Public Transportation Act (30 ILCS 740/2-2.04),
9 for a grant to Madison County equal to the sales tax
10 transferred from the State and Local Sales Tax Reform Fund.

11 RAIL PASSENGER

12 AWARDS AND GRANTS

13 Section 245. The sum of \$37,000,000, or so much thereof
14 as may be necessary, is appropriated from the Road Fund to
15 the Department of Transportation for funding the State's
16 share of intercity rail passenger service and making
17 necessary expenditures for services and other program
18 improvements.

19 Section 250. The sum of \$600,000, or so much thereof as
20 may be necessary, is appropriated from the Intercity
21 Passenger Rail Fund to the Department of Transportation for
22 grants to Amtrak or its successor for the operation of

1 intercity rail services in the state.

2 Section 255. The following named sums, or so much
3 thereof as may be necessary, are appropriated from the Motor
4 Fuel Tax Fund to the Department of Transportation for the
5 ordinary and contingent expenses incident to the operations
6 and functions of administering the provisions of the
7 "Illinois Highway Code", relating to use of Motor Fuel Tax
8 Funds by the counties, municipalities, road districts and
9 townships:

10 MOTOR FUEL TAX ADMINISTRATION

11 OPERATIONS

12	For Personal Services	7,716,000
13	For State Contributions to State	
14	Employees' Retirement System	2,638,100
15	For State Contributions to Social Security	573,700
16	For Group Insurance	1,702,000
17	For Contractual Services	64,800
18	For Travel	36,700
19	For Commodities	5,500
20	For Printing	33,100
21	For Equipment	7,000
22	For Telecommunications Services	16,000
23	For Operation of Automotive Equipment	<u>10,600</u>

1 FOR THE DIVISION OF TRAFFIC SAFETY

2 For Personal Services1,286,400

3 For State Contributions to State Employees'

4 Retirement System439,800

5 For State Contributions to Social Security95,700

6 For Contractual Services708,700

7 For Travel68,300

8 For Commodities341,000

9 For Printing155,000

10 For Equipment61,400

11 For Telecommunications Services 0

12 Total \$3,156,300

13 FOR THE SECRETARY OF STATE

14 For Personal Services208,000

15 For Employee Retirement

16 Contributions Paid by State5,900

17 For State Contributions to State

18 Employees' Retirement System71,100

19 For State Contributions to Social Security5,000

20 For Contractual Services28,300

21 For Travel0

22 For Commodities0

23 For Printing0

24 For Equipment3,400

1 For Operation of Automotive Equipment 29,700

2 Total \$351,400

3 FOR THE DEPARTMENT OF PUBLIC HEALTH

4 For Contractual Services110,700

5 FOR THE DEPARTMENT OF STATE POLICE

6 For Personal Services2,769,900

7 For State Contributions to State

8 Employees' Retirement System947,000

9 For State Contributions to Social Security44,600

10 For Contractual Services156,700

11 For Travel75,000

12 For Commodities38,900

13 For Printing5,500

14 For Equipment286,300

15 For Operation of Auto Equipment 150,800

16 Total \$4,474,700

17 FOR THE ILLINOIS LAW ENFORCEMENT

18 STANDARDS TRAINING BOARD

19 For Contractual Services50,000

20 For Printing 0

21 Total \$50,000

22 FOR LOCAL GOVERNMENTS

23 For local highway safety projects

1 by county and municipal governments,
 2 state and private universities and other
 3 private entities10,100,000

4 Section 270. The following named sums, or so much
 5 thereof as may be necessary for the agencies hereinafter
 6 named, are appropriated from the Road Fund to the Department
 7 of Transportation for implementation of the Commercial Motor
 8 Vehicle Safety Program under provisions of Title IV of the
 9 Surface Transportation Assistance Act of 1982, as amended by
 10 the SAFETEA-LU:

11 FOR THE DIVISION OF TRAFFIC SAFETY

12 For Personal Services2,696,300

13 For State Contributions to State

14 Employees' Retirement System921,900

15 For State Contributions to Social Security201,700

16 For Contractual Services1,459,500

17 For Travel325,000

18 For Commodities66,200

19 For Printing10,700

20 For Equipment98,200

21 For Equipment: Purchase of Cars and Trucks0

22 For Telecommunications Services80,800

1 For Operation of Automotive Equipment 0
 2 Total \$5,860,300

3 FOR THE ILLINIOS COMMERCE COMMISSION

4 For Personal Services221,300
 5 For State Contributions to State
 6 Employees' Retirement System75,700
 7 For State Contributions to Social Security84,600
 8 Total \$381,600

9 FOR THE DEPARTMENT OF STATE POLICE

10 For Personal Services6,641,700
 11 For State Contributions to State
 12 Employees' Retirement System2,270,800
 13 For State Contributions to Social Security118,400
 14 For Contractual Services340,500
 15 For Travel304,300
 16 For Commodities314,900
 17 For Printing60,900
 18 For Equipment637,000
 19 For Equipment:
 20 Purchase of Cars and Trucks640,200
 21 For Telecommunications Services738,000
 22 For Operation of Automotive Equipment774,900
 23 Total \$12,841,600

1 FOR LOCAL GOVERNMENTS

2 For local highway safety projects

3 by county and municipal governments,

4 state and private universities and other

5 private entities200,000

6 Section 275. The following named sums, or so much

7 thereof as may be necessary for the agencies hereafter named,

8 are appropriated from the Road Fund to the Department of

9 Transportation for implementation of the Section 163 Impaired

10 Driving Incentive Grant Program (.08 Alcohol) as authorized

11 by the SAFETEA-LU:

12 FOR THE DIVISION OF TRAFFIC SAFETY (.08)

13 For Contractual Services431,100

14 For Travel43,800

15 For Commodities217,300

16 For Equipment199,000

17 For Telecommunications 0

18 Total \$891,200

19 FOR THE SECRETARY OF STATE (.08)

20 For Personal Services3,600

21 For Employee Retirement

1	Contributions Paid by State	0
2	For the State Contribution to State	
3	Employees' Retirement System	1,200
4	For the State Contribution to Social	
5	Security	3,200
6	For Contractual Services	140,000
7	For Travel	4,800
8	For Commodities	1,900
9	For Printing	1,900
10	For Equipment	0
11	For Operation of Auto Equipment	<u>0</u>
12	Total	\$156,600

13 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

14	For Contractual Services	150,000
----	--------------------------------	---------

15 FOR THE DEPARTMENT OF STATE POLICE (.08)

16	For Personal Services	0
17	For the State Contribution to State	
18	Employees' Retirement System	0
19	For the State Contribution to Social	
20	Security	0
21	For Contractual Services	87,000
22	For Travel	2,000

1	For Commodities	65,500
2	For Equipment	153,500
3	For Operation of Auto Equipment	<u>0</u>
4	Total	\$308,000

FOR LOCAL GOVERNMENTS (.08)

5	FOR LOCAL GOVERNMENTS (.08)	
6	For local highway safety projects	
7	by county and municipal governments,	
8	state and private universities and	
9	other private entities	5,000,000

10 Section 280. The following named sums, or so much
 11 thereof as may be necessary for the agencies hereafter named,
 12 are appropriated from the Road Fund to the Department of
 13 Transportation for implementation of the Alcohol Traffic
 14 Safety Programs of Title XXIII of the Surface Transportation
 15 Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

16	FOR THE ILLINOIS LIQUOR CONTROL COMMISSION	
17	For Travel	1,000
18	For Printing	10,000
19	For Operation of Auto Equipment	<u>2,500</u>
20	Total	\$13,500

FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

1	For Personal Services	147,500
2	For the State Contribution to State	
3	Employees' Retirement System	50,400
4	For the State Contribution to Social	
5	Security	2,200
6	For Equipment	<u>4,300</u>
7	Total	\$204,400

8 FOR THE DIVISION OF TRAFFIC SAFETY (410)

9	For Contractual Services	1,308,500
10	For Travel	10,800
11	For Commodities	65,100
12	For Printing	52,800
13	For Equipment	<u>0</u>
14	Total	\$1,437,200

15 FOR THE SECRETARY OF STATE (410)

16	For Personal Services	49,400
17	For Employee Retirement	
18	Contributions Paid by State	1,400
19	For the State Contribution to State	
20	Employees' Retirement System	16,900
21	For the State Contribution to Social	
22	Security	600
23	For Contractual Services	5,500

1	For Travel	1,500
2	For Commodities	44,400
3	For Printing	7,500
4	For Equipment	0
5	For Telecommunication Services	100
6	For Operation of Auto Equipment	<u>0</u>
7	Total	\$127,300

8 FOR THE DEPARTMENT OF STATE POLICE (410)

9	For Personal Services	1,035,900
10	For the State Contribution to State	
11	Employees' Retirement System	354,200
12	For the State Contribution to Social	
13	Security	16,400
14	For Contractual Services	40,000
15	For Travel	6,300
16	For Commodities	12,200
17	For Printing	0
18	For Equipment	80,500
19	For Telecommunication Services	0
20	For Operation of Auto Equipment	<u>126,000</u>
21	Total	\$1,671,500

22 FOR THE ILLINOIS LAW ENFORCEMENT

23 STANDARDS TRAINING BOARD (410)

1	For Contractual Services	194,000
2	For Printing	<u>0</u>
3	Total	\$194,000

4 FOR THE ADMINISTRATIVE OFFICE
 5 OF THE ILLINOIS COURTS (410)

6	For Contractual Services	19,000
7	For Travel	19,000
8	For Printing	<u>2,500</u>
9	Total	\$40,500

10 FOR LOCAL GOVERNMENTS

11 For local highway safety projects
 12 by county and municipal governments,
 13 state and private universities and
 14 other private entities4,000,000

15 Section 285. No contract shall be entered into or
 16 obligation incurred or any expenditure made from an
 17 appropriation herein made in

- 18 Section 190 GRF Reduced Fares RTA
- 19 Section 195 GRF RTA/CTA Grants
- 20 Section 215 SCIP Debt Service I
- 21 Section 220 SCIP Debt Service II
- 22 Section 245 GRF Rail Passenger

1 of this Article until after the purpose and the amount of
2 such expenditure has been approved in writing by the
3 Governor.

4 ARTICLE 2

5 CENTRAL ADMINISTRATION AND PLANNING

6 LUMP SUMS

7 Section 5. The sum of \$2,322,783, or so much thereof as
8 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 the line item, "For
11 Planning, Research and Development Purposes" for the Central
12 Offices, Administration and Planning in Article 33, Section
13 10 and Article 34, Section 5 of Public Act 96-0956, as
14 amended, is reappropriated from the Road Fund to the
15 Department of Transportation for the same purposes.

16 Section 10. The sum of \$626,522, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2011, from the appropriation and
19 reappropriation concerning hazardous material abatement
20 (previously identified as asbestos abatement) heretofore made
21 in Article 33, Section 10 and Article 34, Section 10 of

1 Public Act 96-0956, as amended, is reappropriated from the
2 Road Fund to the Department of Transportation for the same
3 purposes.

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

13 Section 20. The sum of \$11,566,922, 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 10 and
17 Article 34, Section 20 of Public Act 96-0956, as amended, is
18 reappropriated from the Road Fund to the Department of
19 Transportation for metropolitan planning and research
20 purposes.

21 Section 25. The sum of, \$21,748,365, or so much thereof
22 as 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 25 of Public Act 96-0956, as amended, is
4 reappropriated from the Road Fund to the Department of
5 Transportation for the federal share of the IDOT ITS program.

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

13 Section 35. The sum of \$7,994,163, 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 heretofore
16 made in Article 33, Section 15 and Article 34, Section 32 of
17 Public Act 96-0956, as amended, is reappropriated from the
18 Road Fund to the Department of Transportation for the
19 administrative expenses associated with the implementation of
20 the American Recovery and Reinvestment Act of 2009 and other
21 capital projects.

1 Section 40. The sum of \$34,338,725, 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 20 and
5 Article 34, Section 35 of Public Act 96-0956, as amended, is
6 reappropriated from the Road Fund to the Department of
7 Transportation for Enhancement and Congestion Mitigation and
8 Air Quality Projects.

9 CENTRAL OFFICE, DIVISION OF HIGHWAYS

10 LUMP SUM

11 Section 45. The sum of \$1,536,178, 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 vehicle damages heretofore made in
15 Article 33, Section 35 and Article 34, Section 40 of Public
16 Act 96-0956, as amended, is reappropriated from the Road Fund
17 to the Department of Transportation for the same purposes.

18 Section 50. The sum of \$2,241,516, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2011, from the appropriation and
21 reappropriation heretofore made in Article 33, Section 40 and

1 Article 34, Section 45 of Public Act 96-0956, as amended, is
2 reappropriated from the Road Fund to the Department of
3 Transportation for costs associated with the State Radio
4 Communications for the 21st Century (STARCOM) program.

5 Section 55. The sum of \$110,294, 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 45 and
9 Article 34, Section 50 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 Technology
12 Transfer Center, including the purchase of equipment, media
13 initiatives and training, provided such expenditures do not
14 exceed funds to be made available by the federal government
15 for this purpose.

16 Section 60. The sum of \$6,743,468, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2011, from the appropriation and
19 reappropriation heretofore made in Article 33, Section 50 and
20 Article 34, Section 55 of Public Act 96-0956, as amended, is
21 reappropriated from the Road Fund to the Department of
22 Transportation for costs associated with the Illinois
23 Terrorism Task Force, that consist of approved purchases for

1 homeland security provided such expenditures do not exceed
2 funds made available by the federal government for this
3 purpose.

4

AWARDS AND GRANTS

5 Section 65. The sum of \$35,397,706, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2011, from the appropriations and
8 reappropriation heretofore made for Local Traffic Signal
9 Maintenance Agreements and City, County and other State
10 Maintenance Agreements in Article 33, Section 70 and Article
11 34, Section 60 of Public Act 96-0956, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for the same purposes.

14

DIVISION OF TRAFFIC SAFETY

15

LUMP SUMS

16 Section 70. The sum of \$12,181,657, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2011, from the appropriation and
19 reappropriation heretofore made in Article 33, Section 85 and
20 Article 34, Section 65 of Public Act 96-0956, as amended, is
21 reappropriated from the Road Fund to the Department of

1 Transportation for improvements to traffic safety, provided
2 such amount not exceed funds to be made available from the
3 federal government pursuant to the primary seatbelt
4 enforcement incentive grant.

5 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

6 AWARDS AND GRANTS

7 Section 75. The sum of \$8,361,127, or so much thereof as
8 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 100
11 and Article 34, Section 70 of Public Act 96-0956, as amended,
12 is reappropriated from the Cycle Rider Safety Training Fund
13 to the Department of Transportation for the same purposes.

14 DIVISION OF AERONAUTICS

15 AWARDS AND GRANTS

16 Section 80. The sum of \$1,069,586, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2011, from the appropriation heretofore
19 made in Article 33, Section 165 of Public Act 96-0956, as
20 amended, is reappropriated from the Road Fund to the
21 Department of Transportation for such purposes as are

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

3 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

4 AWARDS AND GRANTS

5 Section 85. The sum of \$16,738,031, 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 concerning Highway Safety Grants heretofore
9 made in Article 33, Section 240 and Article 34, Section 75 of
10 Public Act 96-0956, as amended, is reappropriated from the
11 Road Fund to the Department of Transportation for local
12 highway safety projects by county and municipal governments,
13 state and private universities and other private entities.

14 Section 90. The sum of \$12,321,017, 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 concerning Section 163 Impaired Driving
18 Incentive Grants (.08 alcohol) heretofore made in Article 33,
19 Section 250 and Article 34, Section 80 of Public Act 96-0956,
20 as amended, is reappropriated from the Road Fund to the
21 Department of Transportation for local highway safety
22 projects by county and municipal governments, state and

1 private universities and other private entities.

2 Section 95. The sum of \$15,533,345, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2011 from the appropriation and
5 reappropriation concerning Alcohol Traffic Safety Grants
6 (410) heretofore made in Article 33, Section 255 and Article
7 34, Section 85 of Public Act 96-0956, as amended, is
8 reappropriated from the Road Fund to the Department of
9 Transportation for local highway safety projects by county
10 and municipal governments, state and private universities and
11 other private entities.

12 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

13 LUMP SUMS

14 Section 100. The sum of \$825,978, 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 heretofore
17 made in Article 33, Section 180 of Public Act 96-0956, as
18 amended, is reappropriated from the Road Fund to the
19 Department of Transportation for public transportation
20 technical studies.

21 Section 105. The sum of \$3,900,018, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2011, from the appropriation and
3 reappropriation heretofore made in Article 33, Section 185
4 and Article 34, Section 90 of Public Act 96-0956, as amended,
5 is reappropriated from the Federal Mass Transit Trust Fund to
6 the Department of Transportation for federal reimbursement of
7 transit studies as provided by the SAFETEA-LU.

8

AWARDS AND GRANTS

9 Section 110. The sum of \$42,482,250, or so much thereof
10 as may be necessary, and remains unexpended, less \$12,760,000
11 to be lapsed from the unpaid balance, at the close of
12 business on June 30, 2011, from the appropriation heretofore
13 made in Article 33, Section 190 and Article 34, Section 95 of
14 Public Act 96-0956, as amended, is reappropriated from the
15 Downstate Transit Improvement Fund to the Department of
16 Transportation for competitive capital grants pursuant to
17 Section 2-15 of the Downstate Public Transportation Act. (30
18 ILCS 740/2-15)

19 Section 115. The following named sums, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2011, from the appropriations heretofore
22 made in Article 33, Sections 30, 105, 110, 115, 120, 125,

1 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended,
2 is reappropriated from the Road Fund to the Department of
3 Transportation for the same purposes as follows:

4 Central Offices, Division of Highways

5 For Equipment324,110

6 Day Labor

7 For Equipment207,724

8 District 1, Shaumburg Office

9 For Equipment1,460,593

10 District 2, Dixon Office

11 For Equipment1,058,585

12 District 3, Ottawa Office

13 For Equipment1,022,205

14 District 4, Peoria Office

15 For Equipment1,094,791

16 District 5, Paris Office

17 For Equipment1,039,037

18 District 6, Springfield Office

19 For Equipment1,037,537

20 District 7, Effingham Office

21 For Equipment1,098,207

22 District 8, Collinsville Office

23 For Equipment1,420,346

24 District 9, Carbondale Office

25 For Equipment1,039,856

1 Total \$10,802,991

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

9 Central Offices, Division of Highways

10 For Purchase of Cars and Trucks166,300

11 Day Labor

12 For Purchase of Cars and Trucks689,900

13 District 1, Shaumburg Office

14 For Purchase of Cars and Trucks6,628,700

15 District 2, Dixon Office

16 For Purchase of Cars and Trucks1,597,200

17 District 3, Ottawa Office

18 For Purchase of Cars and Trucks2,014,000

19 District 4, Peoria Office

20 For Purchase of Cars and Trucks1,483,400

21 District 5, Paris Office

22 For Purchase of Cars and Trucks1,457,500

23 District 6, Springfield Office

24 For Purchase of Cars and Trucks1,729,000

1	District 7, Effingham Office	
2	For Purchase of Cars and Trucks	1,424,700
3	District 8, Collinsville Office	
4	For Purchase of Cars and Trucks	2,031,500
5	District 9, Carbondale Office	
6	For Purchase of Cars and Trucks	<u>1,361,100</u>
7	Total	\$20,583,300
8	Total, Article 2	\$370,111,182

9 Section 99. Effective date. This Act takes effect July 1,
10 2011.