



Rep. Luis Arroyo

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09800HB6086ham002

HDS098 00082 CIN 30139 a

1 AMENDMENT TO HOUSE BILL 6086

2 AMENDMENT NO. _____. Amend House Bill 6086, AS AMENDED,
3 by deleting everything after the enacting clause and
4 inserting the following:

5 "ARTICLE 1

6 DEPARTMENT OF TRANSPORTAION

7 MULTI-MODAL OPERATIONS

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

13 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

14 For Personal Services45,999,500

1	For State Contributions to State	
2	Employees' Retirement System	19,475,800
3	For State Contributions to	
4	Social Security	3,416,900
5	For Contractual Services	26,416,300
6	For Travel	460,600
7	For Commodities	331,900
8	For Printing	434,600
9	For Equipment	7,912,700
10	For Equipment:	
11	Purchase of Cars & Trucks	2,625,000
12	For Telecommunications Services	425,000
13	For Operation of Automotive Equipment	<u>5,282,900</u>
14	Total	\$112,781,200

15 Section 10. The following named sums, or so much thereof
16 as may be necessary, for the objects and purposes hereinafter
17 named, are appropriated from the Road Fund to meet the
18 ordinary and contingent expenses of the Department of
19 Transportation:

20	FOR BUREAU OF INFORMATION PROCESSING	
21	For Personal Services	6,880,500
22	For State Contributions to State	
23	Employees' Retirement System	2,913,100
24	For State Contributions to Social Security	512,600

1	For Contractual Services	10,000,000
2	For Travel	20,900
3	For Commodities	25,800
4	For Equipment	6,500
5	For Electronic Data Processing	18,500,000
6	For Telecommunications	<u>415,000</u>
7	Total	\$39,274,400

8 Section 15. The following named sums, or so much thereof
 9 as may be necessary, for the objects and purposes hereinafter
 10 named, are appropriated from the Road Fund to meet the
 11 ordinary and contingent expenses of the Department of
 12 Transportation:

13 FOR HIGHWAYS CENTRAL OFFICES

14	For Personal Services	32,165,400
15	For Extra Help	1,000,000
16	For State Contributions to State	
17	Employees' Retirement System	14,041,900
18	For State Contributions to Social Security	2,457,700
19	For Contractual Services	4,610,000
20	For Travel	384,500
21	For Commodities	326,200
22	For Equipment	370,000
23	For Equipment:	
24	Purchase of Cars and Trucks	75,000

1	For Telecommunications Services	2,130,900
2	For Operation of Automotive Equipment	<u>313,700</u>
3	Total	\$57,875,300

4 Section 20. The following named sums, or so much thereof
5 as may be necessary, for the objects and purposes hereinafter
6 named, are appropriated from the Road Fund to meet the
7 ordinary and contingent expenses of the Department of
8 Transportation:

9 FOR BUREAU OF DAY LABOR

10	For Personal Services	3,792,600
11	For State Contributions to State	
12	Employees' Retirement System	1,605,700
13	For State Contributions to Social Security	443,100
14	For Contractual Services	4,100,000
15	For Travel	120,000
16	For Commodities	138,400
17	For Equipment	867,200
18	For Equipment:	
19	Purchase of Cars and Trucks	546,000
20	For Telecommunications Services	28,000
21	For Operation of Automotive Equipment	<u>580,000</u>
22	Total	\$12,221,000

23 Section 25. 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 meet the
3 ordinary and contingent expenses of the Department of
4 Transportation:

5 DISTRICT 1, SCHAUMBURG OFFICE

6	For Personal Services	100,390,100
7	For Extra Help	11,750,000
8	For State Contributions to State	
9	Employees' Retirement System	47,479,000
10	For State Contributions to Social Security	8,378,000
11	For Contractual Services	11,700,200
12	For Travel	260,000
13	For Commodities	22,251,500
14	For Equipment	506,700
15	For Equipment:	
16	Purchase of Cars and Trucks	6,210,000
17	For Telecommunications Services	3,075,000
18	For Operation of Automotive Equipment	<u>11,454,700</u>
19	Total	\$235,455,200

20 Section 30. The following named sums, or so much thereof
21 as may be necessary, for the objects and purposes hereinafter
22 named, are appropriated from the Road Fund to meet the
23 ordinary and contingent expenses of the Department of
24 Transportation:

1 DISTRICT 2, DIXON OFFICE

2	For Personal Services	30,061,300
3	For Extra Help	3,000,000
4	For State Contributions to State	
5	Employees' Retirement System	13,997,800
6	For State Contributions to Social Security	2,463,100
7	For Contractual Services	3,846,400
8	For Travel	80,000
9	For Commodities	6,255,300
10	For Equipment	367,700
11	For Equipment:	
12	Purchase of Cars and Trucks	1,806,000
13	For Telecommunications Services	260,000
14	For Operation of Automotive Equipment	<u>4,600,000</u>
15	Total	\$66,737,600

16 Section 35. The following named sums, or so much thereof
 17 as may be necessary, for the objects and purposes hereinafter
 18 named, are appropriated from the Road Fund to meet the
 19 ordinary and contingent expenses of the Department of
 20 Transportation:

21 DISTRICT 3, OTTAWA OFFICE

22	For Personal Services	27,945,100
23	For Extra Help	2,850,000
24	For State Contributions to State	

1	Employees' Retirement System	13,038,300
2	For State Contributions to Social Security	2,297,300
3	For Contractual Services	3,491,600
4	For Travel	67,600
5	For Commodities	6,219,700
6	For Equipment	367,700
7	For Equipment:	
8	Purchase of Cars and Trucks	2,370,000
9	For Telecommunications Services	240,000
10	For Operation of Automotive Equipment	<u>4,417,500</u>
11	Total	\$63,304,800

12 Section 40. The following named sums, or so much thereof
13 as may be necessary, for the objects and purposes hereinafter
14 named, are appropriated from the Road Fund to meet the
15 ordinary and contingent expenses of the Department of
16 Transportation:

17 DISTRICT 4, PEORIA OFFICE

18	For Personal Services	26,034,400
19	For Extra Help	2,816,000
20	For State Contributions to State	
21	Employees' Retirement System	12,215,000
22	For State Contributions to Social Security	2,152,300
23	For Contractual Services	3,930,300
24	For Travel	67,500

1	For Commodities	4,001,900
2	For Equipment	377,200
3	For Equipment:	
4	Purchase of Cars and Trucks	1,867,600
5	For Telecommunications Services	258,500
6	For Operation of Automotive Equipment	<u>4,510,500</u>
7	Total	\$58,231,200

8 Section 45. The following named amounts, or so much
9 thereof as may be necessary, are appropriated from the Road
10 Fund to the Department of Transportation for the objects and
11 purposes hereinafter named:

12 DISTRICT 5, PARIS OFFICE

13	For Personal Services	21,313,000
14	For Extra Help	2,104,000
15	For State Contributions to State	
16	Employees' Retirement System	9,914,500
17	For State Contributions to Social Security	1,742,200
18	For Contractual Services	2,950,000
19	For Travel	54,100
20	For Commodities	3,033,800
21	For Equipment	377,200
22	For Equipment:	
23	Purchase of Cars and Trucks	1,185,000
24	For Telecommunications Services	200,000

1 For Operation of Automotive Equipment3,355,300
 2 Total \$46,229,100

3 Section 50. The following named sums, or so much thereof
 4 as may be necessary, for the objects and purposes hereinafter
 5 named, are appropriated from the Road Fund to meet the
 6 ordinary and contingent expenses of the Department of
 7 Transportation:

8 DISTRICT 6, SPRINGFIELD OFFICE

9 For Personal Services29,431,600
 10 For Extra Help2,071,000
 11 For State Contributions to State
 12 Employees' Retirement System13,337,900
 13 For State Contributions to Social Security2,346,900
 14 For Contractual Services3,800,000
 15 For Travel70,000
 16 For Commodities4,315,200
 17 For Equipment357,900
 18 For Equipment:
 19 Purchase of Cars and Trucks3,065,000
 20 For Telecommunications Services248,400
 21 For Operation of Automotive Equipment3,582,600
 22 Total \$62,626,500

23 Section 55. 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 meet the
 3 ordinary and contingent expenses of the Department of
 4 Transportation:

5 DISTRICT 7, EFFINGHAM OFFICE

6	For Personal Services	23,899,700
7	For Extra Help	1,770,400
8	For State Contributions to State	
9	Employees' Retirement System	10,868,500
10	For State Contributions to Social Security	1,912,400
11	For Contractual Services	3,222,500
12	For Travel	75,000
13	For Commodities	2,675,000
14	For Equipment	367,300
15	For Equipment:	
16	Purchase of Cars and Trucks	1,270,000
17	For Telecommunications Services	165,000
18	For Operation of Automotive Equipment	<u>3,218,400</u>
19	Total	\$49,444,200

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

1 DISTRICT 8, COLLINSVILLE OFFICE

2	For Personal Services	38,575,000
3	For Extra Help	3,100,000
4	For State Contributions to State	
5	Employees' Retirement System	17,644,800
6	For State Contributions to Social Security	3,092,400
7	For Contractual Services	7,151,700
8	For Travel	142,400
9	For Commodities	5,418,000
10	For Equipment	482,800
11	For Equipment:	
12	Purchase of Cars and Trucks	2,085,000
13	For Telecommunications Services	584,100
14	For Operation of Automotive Equipment	<u>4,251,400</u>
15	Total	\$82,527,600

16 Section 65. The following named sums, or so much thereof
 17 as may be necessary, for the objects and purposes hereinafter
 18 named, are appropriated from the Road Fund to meet the
 19 ordinary and contingent expenses of the Department of
 20 Transportation:

21 DISTRICT 9, CARBONDALE OFFICE

22	For Personal Services	21,943,300
23	For Extra Help	1,650,000
24	For State Contributions to State	

1	Employees' Retirement System	9,989,200
2	For State Contributions to Social Security	1,748,300
3	For Contractual Services	3,222,500
4	For Travel	48,500
5	For Commodities	2,773,400
6	For Equipment	357,900
7	For Equipment:	
8	Purchase of Cars and Trucks	1,200,000
9	For Telecommunications Services	147,600
10	For Operation of Automotive Equipment	<u>3,086,800</u>
11	Total	\$46,167,500

12 FOR TRAFFIC SAFETY

13 Section 70. The following named sums, or so much thereof
14 as may be necessary, for the objects and purposes hereinafter
15 named, are appropriated from the Road Fund to the Department
16 of Transportation for the ordinary and contingent expenses of
17 the Division of Traffic Safety:

18 ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

19 OPERATIONS

20	For Personal Services	6,938,300
21	For State Contributions to State	
22	Employees' Retirement System	2,937,600
23	For State Contributions to Social Security	516,900
24	For Contractual Services	512,900

1	For Travel	85,000
2	For Commodities	155,700
3	For Printing	289,200
4	For Equipment	21,500
5	For Telecommunications Services	175,000
6	For Operation of Automotive Equipment	<u>327,800</u>
7	Total	\$11,959,900

FOR CYCLE RIDER SAFETY

8

9 Section 75. The following named sums, or so much thereof

10 as may be necessary, for the objects and purposes hereinafter

11 named, are appropriated from the Cycle Rider Safety Training

12 Fund, as authorized by Public Act 82-0649, to the Department

13 of Transportation for the administration of the Cycle Rider

14 Safety Training Program by the Division of Traffic Safety:

OPERATIONS

15		
16	For Personal Services	304,500
17	For State Contributions to State	
18	Employees' Retirement System	128,900
19	For State Contributions to Social Security	22,700
20	For Group Insurance	69,000
21	For Contractual Services	14,600
22	For Travel	11,000
23	For Commodities	1,000
24	For Printing	1,700

1	For Equipment	<u>1,700</u>
2	Total	\$555,100

FOR HIGHWAY SAFETY

Section 80. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DEPARTMENT OF TRANSPORTATION

11	For Personal Services	1,549,100
12	For State Contributions to State Employees'	
13	Retirement System	655,900
14	For State Contributions to Social Security	114,800
15	For Contractual Services	1,151,200
16	For Travel	40,000
17	For Commodities	200,000
18	For Printing	95,000
19	For Equipment	<u>40,000</u>
20	Total	\$3,846,000

FOR THE SECRETARY OF STATE

22	For Personal Services	122,000
23	For Employee Retirement	
24	Contributions Paid by State	3,400

1	For State Contributions to State	
2	Employees' Retirement System	51,700
3	For State Contributions to Social Security	1,900
4	For Contractual Services	1,000
5	For Travel	1,500
6	For Operation of Automotive Equipment	<u>15,000</u>
7	Total	\$196,500

FOR THE DEPARTMENT OF STATE POLICE

9	For Personal Services	2,800,000
10	For State Contributions to State	
11	Employees' Retirement System	1,185,500
12	For State Contributions to Social Security	47,600
13	For Contractual Services	33,500
14	For Travel	25,000
15	For Commodities	30,000
16	For Printing	1,500
17	For Equipment	6,500
18	For Operation of Auto Equipment	<u>172,500</u>
19	Total	\$4,302,100

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

22	For Contractual Services	102,000
23	For Travel	<u>3,000</u>
24	Total	\$105,000

FOR COMMERCIAL MOTOR CARRIER SAFETY

25

1 Section 85. The following named sums, or so much thereof
 2 as may be necessary for the agencies hereinafter named, are
 3 appropriated from the Road Fund to the Department of
 4 Transportation for implementation of the Commercial Motor
 5 Vehicle Safety Program under provisions of Title IV of the
 6 Surface Transportation Assistance Act of 1982, as amended by
 7 MAP-21:

8 FOR THE DEPARTMENT OF TRANSPORTATION

9	For Personal Services	2,613,100
10	For State Contributions to State	
11	Employees' Retirement System	1,106,300
12	For State Contributions to Social Security	193,900
13	For Contractual Services	1,000,000
14	For Travel	210,000
15	For Commodities	65,000
16	For Printing	10,200
17	For Equipment	55,000
18	For Telecommunications Services	<u>90,000</u>
19	Total	\$5,343,500

20 FOR THE DEPARTMENT OF STATE POLICE

21	For Personal Services	5,945,000
22	For State Contributions to State	
23	Employees' Retirement System	2,517,000
24	For State Contributions to Social Security	101,100
25	For Contractual Services	56,000

1	For Travel	130,000
2	For Commodities	80,000
3	For Printing	20,000
4	For Equipment	120,000
5	For Equipment:	
6	Purchase of Cars and Trucks	0
7	For Telecommunications Services	105,000
8	For Operation of Automotive Equipment	<u>735,000</u>
9	Total	\$9,809,100

10 FOR SAFETY

11 Section 90. The following named sums, or so much thereof
12 as may be necessary for the agencies hereafter named, are
13 appropriated from the Road Fund to the Department of
14 Transportation for programs as authorized by Sections 405c or
15 405F of PL 112-141 (MAP-21), or any successor legislation:

16 FOR THE DEPT OF HUMAN SERVICES

17	For Commodities	0
18	For Printing	<u>0</u>
19	Total	\$0

20 FOR THE DEPARTMENT OF TRANSPORTATION

21	For Contractual Services	320,000
22	For Travel	20,000
23	For Commodities	110,000
24	For Printing	6,500

1 For Equipment135,000

2 Total \$591,500

3 FOR THE SECRETARY OF STATE

4 For the State Contribution to Social
5 Security35,000

6 For Contractual Services417,400

7 For Travel5,000

8 For Commodities5,000

9 For Printing1,500

10 Total \$463,900

11 FOR THE DEPARTMENT OF PUBLIC HEALTH

12 For Contractual Services280,000

13 FOR THE DEPARTMENT OF STATE POLICE

14 For Personal Services0

15 For the State Contribution to State
16 Employees' Retirement System0

17 For the State Contribution to Social
18 Security0

19 For Contractual Services250,000

20 For Travel3,000

21 For Commodities0

22 For Equipment45,000

23 For Operation of Auto Equipment0

24 Total \$298,000

1 FOR ALCOHOL TRAFFIC SAFETY

2 Section 95. The following named sums, or so much thereof
3 as may be necessary for the agencies hereafter named, are
4 appropriated from the Road Fund to the Department of
5 Transportation for implementation of the Alcohol Traffic
6 Safety Programs of Title XXIII of the Surface Transportation
7 Assistance Act of 1982, as amended by MAP-21:

8 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

9	For Contractual Services	500
10	For Travel	9,500
11	For Commodities	0
12	For Printing	8,000
13	For Equipment	<u>0</u>
14	Total	\$18,000

15 FOR THE DEPARTMENT OF TRANSPORTATION (410)

16	For Contractual Services	335,000
17	For Travel	27,100
18	For Commodities	17,500
19	For Printing	15,000
20	For Equipment	<u>57,500</u>
21	Total	\$452,100

22 FOR THE SECRETARY OF STATE (410)

23	For Personal Services	56,000
24	For Employee Retirement	
25	Contributions Paid by State	1,600

1	For the State Contribution to State	
2	Employees' Retirement System	23,700
3	For the State Contribution to Social	
4	Security	900
5	For Contractual Services	500
6	For Travel	1,000
7	For Commodities	10,000
8	For Printing	2,000
9	For Equipment	3,500
10	For Telecommunication Services	0
11	For Operation of Auto Equipment	<u>0</u>
12	Total	\$99,200
13	FOR THE DEPARTMENT OF STATE POLICE (410)	
14	For Personal Services	650,000
15	For the State Contribution to State	
16	Employees' Retirement System	275,200
17	For the State Contribution to Social	
18	Security	11,100
19	For Contractual Services	36,000
20	For Travel	9,600
21	For Commodities	18,100
22	For Printing	0
23	For Equipment	30,700
24	For Telecommunication Services	0
25	For Operation of Auto Equipment	<u>62,500</u>

1	Total	\$1,093,200
2	FOR THE ILLINOIS LAW ENFORCEMENT	
3	STANDARDS TRAINING BOARD (410)	
4	For the State Contribution to Social	
5	Security	5,000
6	For Contractual Services	275,000
7	For Travel	4,500
8	For Commodities	3,000
9	For Printing	<u>2,500</u>
10	Total	\$290,000

11	FOR THE ADMINISTRATIVE OFFICE	
12	OF THE ILLINOIS COURTS (410)	
13	For Contractual Services	17,000
14	For Travel	22,500
15	For Commodities	2,500
16	For Printing	<u>3,000</u>
17	Total	\$45,000

18 Section 100. The following named sums, or so much
 19 thereof as may be necessary, for the objects and purposes
 20 hereinafter named, are appropriated from the Road Fund to
 21 meet the ordinary and contingent expenses of the Department
 22 of Transportation:

23 FOR AERONAUTICS

24 For Personal Services:

1	Payable from the Road Fund	6,474,100
2	For State Contributions to State	
3	Employees' Retirement System:	
4	Payable from the Road Fund	2,741,100
5	For State Contributions to Social Security:	
6	Payable from the Road Fund	483,000
7	For Contractual Services:	
8	Payable from the Road Fund	2,244,200
9	Payable from Air Transportation Revolving Fund	900,000
10	For Travel:	
11	Payable from the Road Fund	93,000
12	For Travel: Executive Air Transportation	
13	Expenses of the General Assembly/Governor's Office:	
14	Payable from the General Revenue Fund	265,000
15	For Commodities:	
16	Payable from the Road Fund	1,074,200
17	Payable from Aeronautics Fund	449,500
18	For Equipment:	
19	Payable from the Road Fund	65,000
20	For Telecommunications Services:	
21	Payable from the Road Fund	102,500
22	For Operation of Automotive Equipment:	
23	Payable from the Road Fund	<u>18,400</u>
24	Total	\$14,910,000

1 Section 105. The following named sums, or so much
 2 thereof as may be necessary, for the objects and purposes
 3 hereinafter named, are appropriated from the Road Fund to
 4 meet the ordinary and contingent expenses of the Department
 5 of Transportation:

6 FOR PUBLIC AND INTERMODAL TRANSPORTATION

7	For Personal Services	3,961,600
8	For State Contributions to State	
9	Employees' Retirement System	1,677,300
10	For State Contributions to Social	
11	Security	291,200
12	For Contractual Services	101,400
13	For Travel	43,000
14	For Commodities	4,000
15	For Equipment	3,000
16	For Telecommunications Services	45,000
17	For Operation of Automotive Equipment	<u>0</u>
18	Total	\$6,126,500

19 Section 110. The following named sums, or so much
 20 thereof as may be necessary, are appropriated from the Motor
 21 Fuel Tax Fund to the Department of Transportation for the
 22 ordinary and contingent expenses incident to the operations
 23 and functions of administering the provisions of the
 24 "Illinois Highway Code", relating to use of Motor Fuel Tax

1 Funds by the counties, municipalities, road districts and
2 townships:

3 MOTOR FUEL TAX ADMINISTRATION

4 OPERATIONS

5	For Personal Services	8,477,900
6	For State Contributions to State	
7	Employees' Retirement System	3,589,500
8	For State Contributions to Social Security	628,100
9	For Group Insurance	2,246,400
10	For Contractual Services	84,500
11	For Travel	45,000
12	For Commodities	11,400
13	For Printing	34,000
14	For Equipment	6,900
15	For Telecommunications Services	20,500
16	For Operation of Automotive Equipment	<u>2,700</u>
17	Total	\$15,146,900

18 MULTI-MODAL LUMP SUMS

19 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

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

24 For Planning, Research and Development

1	Purposes	550,000
2	For costs associated with hazardous	
3	material abatement	600,000
4	For metropolitan planning and research	
5	purposes as provided by law, provided	
6	such amount shall not exceed funds	
7	to be made available from the federal	
8	government or local sources	37,000,000
9	For metropolitan planning and research	
10	purposes as provided by law	2,500,000
11	For metropolitan planning and research	
12	purposes for the Chicago Metropolitan	
13	Agency for Planning as provided by law	3,000,000
14	For Land Use Planning for the	
15	South Suburban Airport	500,000
16	For federal reimbursement of planning	
17	activities as provided by MAP-21	2,000,000
18	For the federal share of the IDOT	
19	ITS Program, provided expenditures	
20	do not exceed funds to be made available	
21	by the Federal Government	1,000,000
22	For the state share of the IDOT ITS	
23	Corridor Program	<u>4,500,000</u>
24	Total	\$51,650,000

1 FOR HIGHWAYS

2 Section 120. The sum of \$1,000,000, or so much thereof
3 as may be necessary, is appropriated from the Road Fund to
4 the Department of Transportation for repair of damages by
5 motorists to state vehicles and equipment or replacement of
6 state vehicles and equipment, provided such amount not exceed
7 funds to be made available from collections from claims filed
8 by the Department to recover the costs of such damages.

9 Section 125. The sum of \$3,000,000, or so much thereof
10 as may be necessary, is appropriated from the Road Fund to
11 the Department of Transportation for costs associated with
12 the State Radio Communications for the 21st Century (STARCOM)
13 program.

14 Section 130. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Road Fund to the
16 Department of Transportation for costs associated with the
17 Technology Transfer Center, including the purchase of
18 equipment, media initiatives, and training, provided that
19 such expenditures do not exceed funds to be made available by
20 the federal government for this purpose.

21 Section 135. The sum of \$500,000, or so much thereof as
22 may be necessary, is appropriated from the Road Fund to the

1 Illinois Department of Transportation for costs associated
2 with Illinois Terrorism Task Force, that consist of approved
3 purchases for homeland security provided such expenditures do
4 not exceed funds made available by the federal government for
5 this purpose.

6 Section 140. The sum of \$3,000,000, or so much thereof
7 as may be necessary, is appropriated from the Road Fund to
8 the Illinois Department of Transportation for costs incurred
9 by the Department's response to natural disasters,
10 emergencies and acts of terrorism that receive Presidential
11 and/or State Disaster Declaration status. These costs would
12 include, but not be limited to, the Department's fuel costs,
13 cost of materials and cost of equipment rentals. This
14 appropriation is in addition to the Department's other
15 appropriations for District and Central Office operations.

16 Section 145. The sum of \$600,000, or so much thereof as
17 may be necessary, is appropriated from the Transportation
18 Safety Highway Hire-back Fund to the Department of
19 Transportation for agreements with the Illinois Department of
20 State Police to provide patrol officers in highway
21 construction work zones.

22 Section 150. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the Roadside Memorial
2 Fund to the Illinois Department of Transportation for payment
3 of fees, in whole or in part, imposed under subsection (f) of
4 Section 20 of the Roadside Memorial Act for DUI memorial
5 markers, to the extent that moneys from this fund are made
6 available.

7 FOR TRAFFIC SAFETY

8 Section 155. The sum of \$600,000, or so much thereof as
9 may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for programs related to
11 distracted driving, provided such amounts do not exceed funds
12 to be made available from the federal government for this
13 purpose.

14 Section 160. The sum of \$5,800,000, or so much thereof
15 as may be necessary, is appropriated from the Road Fund to
16 the Department of Transportation for costs associated with
17 highway safety media campaigns, provided such amounts do not
18 exceed funds to be made available from the federal
19 government.

20 FOR AERONAUTICS

21 Section 165. The sum of \$600,000, or so much thereof as
22 may be necessary, is appropriated from the Tax Recovery Fund

1 to the Department of Transportation for maintenance and
2 repair costs incurred on real property owned by the
3 Department for development of an airport in Will County, for
4 applicable refunds of security deposits to lessees, and for
5 payments to the Will County Treasurer in lieu of leasehold
6 taxes lost due to government ownership.

7 FOR PUBLIC TRANSPORTATION

8 Section 170. The sum of \$358,700, or so much thereof as
9 may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for public transportation
11 technical studies.

12 Section 175. The sum of \$1,034,900, or so much thereof
13 as may be necessary, is appropriated from the Federal Mass
14 Transit Trust Fund to the Department of Transportation for
15 federal reimbursement of transit studies as provided by MAP-
16 21.

17 MULTI-MODAL AWARDS AND GRANTS

18 FOR CENTRAL ADMINISTRATION AND PLANNING

19 Section 180. The following named amounts, or so much
20 thereof as may be necessary, are appropriated from the Road
21 Fund to the Department of Transportation for the objects and
22 purposes hereinafter named:

1 For Tort Claims, including payment
 2 pursuant to P.A. 80-1078.
 3 Expenditures for this purpose may
 4 be made by the Department of
 5 Transportation without regard to
 6 the fiscal year in which the service
 7 was rendered or cost incurred.....850,000

8 For representation and indemnification
 9 for the Department of Transportation,
 10 the Illinois State Police and the
 11 Secretary of State, provided that the
 12 representation required resulted from
 13 the Road Fund portion of their
 14 normal operations. Expenditures for
 15 this purpose may be made by the
 16 Department of Transportation without
 17 regard to the fiscal year in which
 18 the service was rendered or cost incurred.....225,000

19 For Transportation Enhancement, Congestion
 20 Mitigation, Air Quality, High Priority
 21 and Scenic By-way Projects not eligible
 22 for inclusion in the Highway Improvement
 23 Program Appropriation provided expenditures
 24 do not exceed funds made available by
 25 the federal government5,000,000

1 For auto liability payments for
 2 the Department of Transportation,
 3 the Illinois State Police, and the
 4 Secretary of State, provided that
 5 the liability resulted from the Road
 6 Fund portion of their normal operations.
 7 Expenditures for this purpose may
 8 be made by the Department of
 9 Transportation without regard to
 10 the fiscal year in which service
 11 was rendered or cost incurred.....3,610,800
 12 Total \$9,685,800

FOR HIGHWAYS

13 Section 185. The sum of \$3,645,000, or so much thereof
 14 as may be necessary, is appropriated from the Road Fund to
 15 the Department of Transportation for reimbursement to
 16 participating counties in the County Engineers Compensation
 17 Program, providing such reimbursements do not exceed funds to
 18 be made available from their federal highway allocations
 19 retained by the Department.
 20

21 Section 190. The following named sums, or so much
 22 thereof as may be necessary, are appropriated from the Road
 23 Fund to the Department of Transportation for grants to local

1 governments for the following purposes:

2 For reimbursement of eligible expenses
 3 arising from local Traffic Signal
 4 Maintenance Agreements created by Part
 5 468 of the Illinois Department of
 6 Transportation Rules and Regulations4,400,000

7 For reimbursement of eligible expenses
 8 arising from City, County, and other
 9 State Maintenance Agreements10,500,000

10 Total \$14,900,000

11 FOR CYCLE RIDER SAFETY

12 Section 195. The sum of \$4,600,000, or so much thereof
 13 as may be necessary, is appropriated from the Cycle Rider
 14 Safety Training Fund, as authorized by Public Act 82-0649, to
 15 the Department of Transportation for reimbursements to State
 16 and local universities and colleges for Cycle Rider Safety
 17 Training Programs.

18 FOR HIGHWAY SAFETY

19 Section 200. The sum of 7,500,000, or so much thereof as
 20 may be necessary, is appropriated from the Road Fund to the
 21 Department of Transportation For local highway safety grants
 22 to county and municipal governments, state and private
 23 universities and other private entities for implementation of

1 the Illinois Highway Safety Program under provisions of the
2 National Highway Safety Act of 1966, as amended.

3 FOR COMMERCIAL MOTOR CARRIER SAFETY

4 Section 205. The sum of 100,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for local highway safety grants
7 to county and municipal governments, state and private
8 universities and other private entities for implementation of
9 the Commercial Motor Vehicle Safety Program under provisions
10 of Title IV of the Surface Transportation Assistance Act of
11 1982, as amended by MAP-21.

12 FOR IMPAIRED DRIVING INCENTIVE

13 Section 210. The sum of \$3,000,000, or so much thereof
14 as may be necessary, is appropriated from the Road Fund to
15 the Department of Transportation for local highway safety
16 grants to county and municipal governments, state and private
17 universities and other private entities for implementation of
18 programs as authorized by Sections 405c or 405F of PL 112-141
19 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any
20 successor legislation.

21 FOR SAFETY

22 Section 215. The sum of \$2,000,000, or so much thereof

1 as may be necessary, is appropriated from the Road Fund to
2 the Department of Transportation for local highway safety
3 grants to county and municipal governments, state and private
4 universities and other private entities for implementation of
5 the Alcohol Traffic Safety Programs of Title XXIII of the
6 Surface Transportation Assistance Act of 1982, as amended by
7 MAP-21.

8 FOR AERONAUTICS

9 Section 220. The sum of \$400,000, or so much thereof as
10 may be necessary, is appropriated from the Road Fund to the
11 Department of Transportation for such purposes as are
12 described in Sections 31 and 34 of the Illinois Aeronautics
13 Act, as amended.

14 FOR PUBLIC TRANSPORTATION

15 Section 225. The sum of \$17,570,000, or so much thereof
16 as may be necessary, is appropriated from the Road Fund to
17 the Department of Transportation for grants to the Regional
18 Transportation Authority intended to reimburse the Service
19 Boards for providing reduced fares on mass transportation
20 services for students, handicapped persons, and the elderly,
21 to be allocated proportionally among the Service Boards based
22 upon actual costs incurred by each Service Board for such
23 reduced fares.

1 Section 230. The sum of \$4,675,000, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for making a grant
4 to the Regional Transportation Authority for the funding of
5 the Americans with Disabilities Act of 1990 (ADA) paratransit
6 services and for other costs and services.

7 Section 235. The sum of \$3,825,000, or so much thereof
8 as may be necessary, is appropriated from the Road Fund to
9 the Department of Transportation for making a grant to the
10 Regional Transportation Authority for the funding of the
11 Americans with Disabilities Act of 1990 (ADA) paratransit
12 services and for other costs and services.

13 Section 240. The sum of \$362,000,000, or so much thereof
14 as may be necessary, is appropriated from the Public
15 Transportation Fund to the Department of Transportation for
16 the purpose stated in Section 4.09 of the "Regional
17 Transportation Authority Act", as amended.

18 Section 245. The sum of \$40,000,000, or so much thereof
19 as may be necessary, is appropriated from the Public
20 Transportation Fund to the Department of Transportation for
21 making a grant to the Regional Transportation Authority for

1 Additional State Assistance to be used for its purposes as
2 provided in the "Regional Transportation Authority Act", but
3 in no event shall this amount exceed the amount provided for
4 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
5 Capital Improvement bonds issued by the Regional
6 Transportation Authority pursuant to the Regional
7 Transportation Authority Act as amended in 1989.

8 Section 250. The sum of \$91,000,000, or so much thereof
9 as may be necessary, is appropriated from the Public
10 Transportation Fund to the Department of Transportation for
11 making a grant to the Regional Transportation Authority for
12 Additional Financial Assistance to be used for its purposes
13 as provided in the "Regional Transportation Authority Act",
14 but in no event shall this amount exceed the amount provided
15 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
16 Strategic Capital Improvement bonds issued by the Regional
17 Transportation Authority pursuant to the Regional
18 Transportation Authority Act as amended in 1999.

19 Section 255. The following named sums, or so much
20 thereof as may be necessary, are appropriated from the
21 Downstate Public Transportation Fund to the Department of
22 Transportation for operating assistance grants to provide a
23 portion of the eligible operating expenses for the following

1 carriers for the purposes stated in Article II of Public Act
2 78-1109, as amended:

3	Champaign-Urbana Mass Transit District	30,213,300
4	Greater Peoria Mass Transit District (with	
5	Service to Pekin)	23,396,800
6	Rock Island County Metropolitan	
7	Mass Transit District	19,050,600
8	Rockford Mass Transit District	15,812,300
9	Springfield Mass Transit District	15,377,100
10	Bloomington-Normal Public Transit System	8,624,900
11	City of Decatur	7,552,100
12	City of Quincy	3,776,300
13	City of Galesburg	1,716,900
14	Stateline Mass Transit District (with	
15	service to South Beloit)	402,700
16	City of Danville	2,746,900
17	RIDES Mass Transit District (with	
18	service to Edgar and Clark counties)	7,364,600
19	South Central Illinois Mass Transit District	5,739,700
20	River Valley Metro Mass Transit District	5,067,200
21	Jackson County Mass Transit District	468,300
22	City of DeKalb	3,546,500
23	City of Macomb	2,370,300
24	Shawnee Mass Transit District	2,184,200
25	St. Clair County Transit District	56,242,300

1	West Central Mass Transit District	
2	(with service to Cass and Schuyler Counties)	1,282,800
3	Monroe-Randolph Transit District	975,500
4	Madison County Mass Transit District	22,410,300
5	Bond County	345,600
6	Bureau County (with service to Putnam County)	786,300
7	Coles County	528,600
8	City of Freeport/Stephenson County	921,100
9	Henry County	405,500
10	Jo Daviess County	555,100
11	Kankakee County	721,900
12	Peoria County	503,400
13	Piatt County	483,600
14	Shelby County	801,400
15	Tazewell County	743,800
16	CRIS Rural Mass Transit District	743,900
17	Kendall County	1,727,400
18	McLean County	1,652,100
19	Woodford County	326,500
20	Lee and Ogle Counties	798,400
21	Whiteside County	658,900
22	Champaign County	635,400
23	Boone County	133,100
24	DeKalb County	499,200
25	Grundy County	471,100

1	Stark County	133,100
2	Warren County	186,300
3	Rock Island/Mercer Counties	306,100
4	Hancock County	193,100
5	Macoupin County	399,300
6	Fulton County	266,200
7	Effingham County	399,300
8	City of Ottawa (serving LaSalle County)	1,064,800
9	Carroll County	159,700
10	Knox County	213,000
11	Logan County (with service to Mason County)	425,900
12	Sangamon County (with service to Menard County)	440,000
13	Christian County	<u>275,000</u>
14	Total	\$255,225,700

15 Section 260. The sum of \$1,644,200, or so much thereof
16 as may be necessary, is appropriated from the Downstate
17 Public Transportation Fund to the Department of
18 Transportation for audit adjustments in accordance with
19 Sections 2-7 and 2-15 of the "Downstate Public Transportation
20 Act", as amended (30 ILCS 740/2-7 and 740/2-15), including
21 prior year costs.

22 FOR RAIL PASSENGER

23 Section 265. The sum of \$42,000,000, or so much thereof

1 as may be necessary, is appropriated from the Road Fund to
 2 the Department of Transportation for funding the State's
 3 share of intercity rail passenger service and making
 4 necessary expenditures for services and other program
 5 improvements.

6 Section 270. The sum of \$500,000, or so much thereof as
 7 may be necessary, is appropriated from the Intercity
 8 Passenger Rail Fund to the Department of Transportation for
 9 grants to Amtrak or its successor for the operation of
 10 intercity rail services in the state.

11 Section 275. The following named sums, or so much
 12 thereof as are available for distribution in accordance with
 13 Section 8 of the Motor Fuel Tax Law, are appropriated from
 14 the Motor Fuel Tax Fund to the Department of Transportation
 15 for the purposes stated:

16 DISTRIBUTIVE ITEMS

17 For apportioning, allotting, and paying
 18 as provided by law:

19	To Counties	212,868,000
20	To Municipalities	298,040,000
21	To Counties for Distribution to	
22	Road Districts	<u>96,592,000</u>
23	Total	\$607,500,000

1 MULTI-MODAL REFUNDS

2 FOR HIGHWAYS

3 Section 280. The following named amount, or so much
4 thereof as may be necessary, is appropriated from the Road
5 Fund to the Department of Transportation for the objects and
6 purposes hereinafter named:

7 For Refunds250,000

8 FOR TRAFFIC SAFETY

9 Section 285. The following named amount, or so much
10 thereof as may be necessary, is appropriated from the Road
11 Fund to the Department of Transportation for the objects and
12 purposes hereinafter named:

13 For Refunds6,000

14 FOR AERONAUTICS

15 Section 290. The following named amount, or so much
16 thereof as may be necessary, is appropriated from the
17 Aeronautics Fund to the Department of Transportation for the
18 objects and purposes hereinafter named:

19 For Refunds500

20 Section 295. No contract shall be entered into or
21 obligation incurred or any expenditure made from an

1 appropriation herein made in
2 Section 230 ADA Paratransit Services
3 Section 245 SCIP Debt Service
4 Section 250 SCIP Debt Service
5 Section 300 Latino Family Commission
6 of this Article until after the purpose and the amount of
7 such expenditure has been approved in writing by the
8 Governor.

9 Section 300. The sum of \$750,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for a grant to the
12 Illinois Latino Family Commission for the costs associated
13 with assisting State agencies in developing programs,
14 services, public policies and research strategies that will
15 expand and enhance the social and economic well-being of
16 Latino children and families.

17 Section 305. The sum of \$1,500,000, or so much thereof
18 as may be necessary, is appropriated from the I-FLY Fund to
19 the Department of Transportation for a grant to Metropolitan
20 Airport Authority of Rock Island County, pursuant to the I-
21 FLY Act.

22 Section 310. The sum of \$2,000,000, or so much thereof

1 as may be necessary, is appropriated from the Grade Crossing
2 Protection Fund to the Department of Transportation for costs
3 associated with enhancements to high speed rail or
4 accelerated speed rail grade crossings.

5 ARTICLE 2

6 DEPARTMENT OF TRANSPORTATION

7 MULTIMODAL OFFICES

8 LUMP SUMS

9 FOR CENTRAL ADMINISTRATION AND PLANNING

10 Section 5. The sum of \$2,008,438, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2014, from the appropriation and
13 reappropriation heretofore made Article 22, Section 115 and
14 Article 23, Section 5 of Public Act 98-0050, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for Planning, Research and Development
17 Purposes.

18 Section 10. The sum of \$1,191,853, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriation and
21 reappropriation heretofore made in Article 22, Section 115
22 and Article 23, Section 10 of Public Act 98-0050, as amended,

1 is reappropriated from the Road Fund to the Department of
2 Transportation for costs associated with hazardous material
3 abatement.

4 Section 15. The sum of \$72,644,809, or so much thereof
5 as may be necessary and remains unexpended at the close of
6 business on June 30, 2014, from the appropriation and
7 reappropriation heretofore made in Article 22, Section 115
8 and Article 23, Section 15 of Public Act 98-0050, as amended,
9 is reappropriated from the Road Fund to the Department of
10 Transportation, for metropolitan planning and research
11 purposes as provided by law, provided such amount shall not
12 exceed funds to be made available from the federal government
13 or local sources.

14 Section 20. The sum of \$16,439,085, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2014, from the appropriation and
17 reappropriation heretofore made in Article 22, Section 115
18 and Article 23, Section 20 of Public Act 98-0050, as amended,
19 is reappropriated from the Road Fund to the Department of
20 Transportation for metropolitan planning and research
21 purposes as provided by law.

22 Section 25. The sum of \$18,961,885, or so much thereof

1 as may be necessary and remains unexpended at the close of
2 business on June 30, 2014, from the appropriation and
3 reappropriation heretofore made in Article 22, Section 115
4 and Article 23, Section 25 of Public Act 98-0050, as amended,
5 is reappropriated from the Road Fund to the Department of
6 Transportation for the federal share of the IDOT ITS program,
7 provided expenditures do not exceed funds to be made
8 available by the Federal Government.

9 Section 30. The sum of \$20,570,685, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2014, from the appropriation and
12 reappropriation heretofore made in Article 22, Section 115
13 and Article 23, Section 30 of Public Act 98-0050, as amended,
14 is reappropriated from the Road Fund to the Department of
15 Transportation for the state share of the IDOT ITS program.

16 Section 35. The sum of \$5,568,244, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2014, from the reappropriation
19 heretofore made in Article 23, Section 35 of Public Act 98-
20 0050, as amended, is reappropriated from the Road Fund to the
21 Department of Transportation for the administrative expenses
22 associated with the implementation of the American Recovery
23 and Reinvestment Act of 2009 and other capital projects.

1 FOR HIGHWAYS

2 Section 40. The sum of \$3,194,985, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2014, from the appropriation and
5 reappropriation heretofore made in Article 22, Section 120
6 and Article 23, Section 40 of Public Act 98-0050, as amended,
7 is reappropriated from the Road Fund to the Department of
8 Transportation for repair of damages by motorists to state
9 vehicles and equipment or replacement of state vehicles and
10 equipment, provided such amount not exceed funds to be made
11 available from collections from claims filed by the
12 Department to recover the costs of such damages.

13 Section 45. The sum of \$3,432,617, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2014, from the appropriation and
16 reappropriation heretofore made in Article 22, Section 125
17 and Article 23, Section 45 of Public Act 98-0050, as amended,
18 is reappropriated from the Road Fund to the Department of
19 Transportation for costs associated with the State Radio
20 Communications for the 21st Century (STARCOM) program.

21 Section 50. The sum of \$116,852, or so much thereof as
22 may be necessary and remains unexpended at the close of

1 business on June 30, 2014, from the appropriation and
2 reappropriation heretofore made in Article 22, Section 130
3 and Article 23, Section 50 of Public Act 98-0050, as amended,
4 is reappropriated from the Road Fund to the Department of
5 Transportation for costs associated with the Technology
6 Transfer Center, including the purchase of equipment, media
7 initiatives and training, provided such expenditures do not
8 exceed funds to be made available by the federal government
9 for this purpose.

10 Section 55. The sum of \$6,930,905, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2014, from the appropriation and
13 reappropriation heretofore made in Article 22, Section 135
14 and Article 23, Section 55 of Public Act 98-0050, as amended,
15 is reappropriated from the Road Fund to the Department of
16 Transportation for costs associated with the Illinois
17 Terrorism Task Force, that consist of approved purchases for
18 homeland security provided such expenditures do not exceed
19 funds made available by the federal government for this
20 purpose.

21 FOR TRAFFIC SAFETY

22 Section 60. The sum of \$6,186,304, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2014, from the reappropriation

1 heretofore made in Article 23, Section 60 of Public Act 98-
2 0050, as amended, is reappropriated from the Road Fund to the
3 Department of Transportation for improvements to traffic
4 safety, provided such amount not exceed funds to be made
5 available from the federal government pursuant to the primary
6 seatbelt enforcement incentive grant.

7 Section 65. The sum of \$1,200,000, or so much thereof as
8 may be necessary and remains unexpended, less \$600,000 to be
9 lapsed from the unpaid balance, at the close of business on
10 June 30, 2014, from the appropriation and reappropriation
11 heretofore made in Article 22, Section 155 and Article 23,
12 Section 65 of Public Act 98-0050, as amended, is
13 reappropriated from the Road Fund to the Department of
14 Transportation for programs related to distracted driving,
15 provided such amount not exceed funds to be made available
16 from the federal government this purpose.

17 FOR PUBLIC AND INTERMODAL TRANSPORTATION

18 Section 70. The sum of \$1,090,871, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2014, from the appropriation and
21 reappropriation heretofore made in Article 22, Section 165
22 and Article 23, Section 70 of Public Act 98-0050, as amended,
23 is reappropriated from the Road Fund to the Department of

1 Transportation for public transportation technical studies.

2 Section 75. The sum of \$4,500,427, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2014, from the appropriation and
5 reappropriation heretofore made in Article 22, Section 170
6 and Article 23, Section 75 of Public Act 98-0050, as amended,
7 is reappropriated from the Federal Mass Transit Trust Fund to
8 the Department of Transportation for federal reimbursement of
9 transit studies as provided by SAFETEA-LU and MAP-21.

10 MULITIMODAL AWARDS AND GRANTS

11 FOR CENTRAL ADMINISTRATION AND PLANNING

12 Section 80. The sum of \$35,369,784, or so much thereof
13 as may be necessary and remains unexpended at the close of
14 business on June 30, 2014, from the appropriation and
15 reappropriation heretofore made in Article 22, Section 175
16 and Article 23, Section 80 of Public Act 098-0050, as
17 amended, is reappropriated from the Road Fund to the
18 Department of Transportation for Transportation enhancement,
19 Congestion Mitigation, Air Quality, High Priority and Scenic
20 By-way Projects not eligible for inclusion in the Highway
21 Improvement Program Appropriation provided expenditures do
22 not exceed funds made available by the federal government.

1 FOR HIGHWAYS

2 Section 85. The sum of \$30,717,115, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2014, from the appropriations and
5 reappropriation heretofore in Article 22, Section 185 and in
6 Article 23, Section 85 of Public Act 98-0050, as amended, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for reimbursements of eligible expenses
9 arising from local Traffic Signal Maintenance Agreements
10 created by Part 468 of the Illinois Department of
11 Transportation Rules and Regulations and reimbursements of
12 eligible expenses arising from City, County, and other State
13 Maintenance Agreements.

14 FOR CYCLE RIDER SAFETY

15 Section 90. The sum of \$7,612,997, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2014, from the appropriation and
18 reappropriation heretofore made, in Article 22, Section 190
19 and Article 23, Section 95 of Public Act 98-0050, as amended,
20 is reappropriated from the Cycle Rider Safety Training Fund
21 to the Department of Transportation for reimbursements to
22 State and local universities and colleges for Cycle Rider
23 Safety Training Programs.

1 HIGHWAY SAFETY PROGRAM

2 Section 95. The sum of \$14,926,896, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2014, from the appropriation and
5 reappropriation heretofore made in Article 22, Section 195,
6 and Article 23 Section 105 of Public Act 98-0050, as amended,
7 is reappropriated from the Road Fund to the Department of
8 Transportation for Illinois Highway Safety Program local
9 highway safety projects by county and municipal governments,
10 state and private universities and other private entities.

11 Section 100. The sum of \$418,994, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2014, from the appropriation and
14 reappropriation heretofore made in Article 22, Section 200,
15 and Article 23, Section 110 of Public Act 98-0050, as
16 amended, is reappropriated from the Road Fund to the
17 Department of Transportation for implementation of the
18 Commercial Motor Vehicle Safety Program for local highway
19 safety projects by county and municipal governments, state
20 and private universities and other private entities.

21 Section 105. The sum of \$9,085,415, or so much thereof
22 as may be necessary and remains unexpended at the close of
23 business on June 30, 2014, from the appropriation and

1 reappropriation heretofore made in Article 22, Section 205,
2 and Article 23, Section 120 of Public Act 98-0050, as
3 amended, is reappropriated from the Road Fund to the
4 Department of Transportation for implementation of the
5 Section 163 Impaired Driving Incentive Grant Program (.08
6 alcohol) for local highway safety projects by county and
7 municipal governments, state and private universities and
8 other private entities.

9 Section 110. The sum of \$5,150,283, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2014 from the appropriation and
12 reappropriation heretofore made in Article 22, Section 210,
13 and Article 23, Section 130 of Public Act 98-0050, as
14 amended, is reappropriated from the Road Fund to the
15 Department of Transportation for implementation of the
16 Alcohol Traffic Safety Programs (410) for local highway
17 safety projects by county and municipal governments, state
18 and private universities and other private entities.

19 FOR AERONAUTICS

20 Section 115. The sum of \$1,417,154, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2014, from the appropriation and
23 reappropriation heretofore made in Article 22, Section 215

1 and Article 23, Section 135 of Public Act 98-0050, as
 2 amended, is reappropriated from the Road Fund to the
 3 Department of Transportation for such purposes as are
 4 described in Sections 31 and 34 of the Illinois Aeronautics
 5 Act, as amended.

6 FOR EQUIPMENT

7 Section 120. The following named sums, or so much
 8 thereof as may be necessary and remains unexpended at the
 9 close of business on June 30, 2014, from the appropriations
 10 heretofore made in Article 22, Sections 15, 20, 25, 30, 35,
 11 40, 45, 50, 55, 60 and 65 of Public Act 98-0050, as amended,
 12 is reappropriated from the Road Fund to the Department of
 13 Transportation for equipment as follows:

14	Central Offices, Division of Highways	
15	For Equipment	334,001
16	Day Labor	
17	For Equipment	600,000
18	District 1, Schaumburg Office	
19	For Equipment	1,441,220
20	District 2, Dixon Office	
21	For Equipment	856,929
22	District 3, Ottawa Office	
23	For Equipment	1,047,368
24	District 4, Peoria Office	

1	For Equipment	1,043,997
2	District 5, Paris Office	
3	For Equipment	1,035,595
4	District 6, Springfield Office	
5	For Equipment	1,011,392
6	District 7, Effingham Office	
7	For Equipment	1,081,946
8	District 8, Collinsville Office	
9	For Equipment	1,447,988
10	District 9, Carbondale Office	
11	For Equipment	<u>973,858</u>
12	Total	\$10,874,294

13 Section 125. The following named sums, or so much
14 thereof as may be necessary and remains unexpended at the
15 close of business on June 30, 2014, from the appropriations
16 heretofore made in Article 22, Sections 5, 15, 20, 25, 30,
17 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0050, as
18 amended, is reappropriated from the Road Fund to the
19 Department of Transportation for the purchase of Cars and
20 Trucks as follows:

21	Central Offices, Division of Highways	
22	For Purchase of Cars and Trucks	62,445
23	Day Labor	
24	For Purchase of Cars and Trucks	446,235

1 Fund for deposit into the I-FLY Fund.

2 ARTICLE 99

3 Section 99. Effective date. This Act takes effect July
4 1, 2014.”.