



Sen. John J. Cullerton

Filed: 5/25/2015

09900SB2033sam001

HDS099 00107 GJP 20107 a

1 AMENDMENT TO SENATE BILL 2033

2 AMENDMENT NO. _____. Amend Senate Bill 2033 by replacing
3 everything after the enacting clause with the following:

4 "ARTICLE 1

5 DEPARTMENT OF TRANSPORTATION

6 MULTI-MODAL OPERATIONS

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

12 FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

13 For Personal Services33,835,000

14 For State Contributions to State

1	Employees' Retirement System	15,427,900
2	For State Contributions to Social Security	2,510,600
3	For Contractual Services	13,779,300
4	For Travel	400,000
5	For Commodities	331,900
6	For Printing	325,000
7	For Equipment	150,000
8	For Equipment:	
9	Purchase of Cars & Trucks	105,000
10	For Telecommunications Services	450,000
11	For Operation of Automotive Equipment	<u>5,618,300</u>
12	Total	\$72,933,000

13 Section 10. 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 meet the
16 ordinary and contingent expenses of the Department of
17 Transportation:

18	FOR BUREAU OF INFORMATION PROCESSING	
19	For Personal Services	6,295,300
20	For State Contributions to State	
21	Employees' Retirement System	2,870,500
22	For State Contributions to Social Security	466,700
23	For Contractual Services	9,724,900
24	For Travel	12,200

1	For Commodities	30,800
2	For Equipment	5,000
3	For Electronic Data Processing	18,500,000
4	For Telecommunications	<u>370,000</u>
5	Total	\$38,275,400

6 Section 15. 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 FOR HIGHWAYS CENTRAL OFFICES

12	For Personal Services	31,950,400
13	For Extra Help	675,000
14	For State Contributions to State	
15	Employees' Retirement System	14,876,500
16	For State Contributions to Social Security	2,415,400
17	For Contractual Services	5,500,000
18	For Travel	336,400
19	For Commodities	326,200
20	For Equipment	350,000
21	For Equipment:	
22	Purchase of Cars and Trucks	177,000
23	For Telecommunications Services	1,811,800
24	For Operation of Automotive Equipment	<u>300,000</u>

1	Total	\$58,718,700
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2 Section 20. The following named sums, or so much thereof
3 as may be necessary, for the objects and purposes hereinafter
4 named, are appropriated from the Road Fund to meet the
5 ordinary and contingent expenses of the Department of
6 Transportation:

7 FOR BUREAU OF DAY LABOR

8	For Personal Services	3,863,700
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9 For State Contributions to State

10	Employees' Retirement System	1,761,800
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11	For State Contributions to Social Security	463,600
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12	For Contractual Services	4,100,000
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13	For Travel	100,000
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14 For Commodities142,200

15	For Equipment	400,000
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16 For Equipment:

17	Purchase of Cars and Trucks	546,000
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18	For Telecommunications Services	35,000
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19	For Operation of Automotive Equipment	540,000
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20	Total	\$11,952,300
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21 Section 25. The following named sums, or so much thereof
22 as may be necessary, for the objects and purposes hereinafter
23 named, are appropriated from the Road Fund to meet the

ordinary and contingent expenses of the Department of
Transportation:

DISTRICT 1, SCHAUMBURG OFFICE

For Personal Services105,909,000

For Extra Help12,240,400

For State Contributions to State

Employees' Retirement System53,873,800

For State Contributions to Social Security8,835,200

For Contractual Services16,903,900

For Travel285,000

For Commodities30,623,000

For Equipment1,897,000

For Equipment:

Purchase of Cars and Trucks6,312,000

For Telecommunications Services3,200,000

For Operation of Automotive Equipment12,229,200

Total \$252,308,500

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

DISTRICT 2, DIXON OFFICE

For Personal Services32,781,500

1	For Extra Help	3,166,500
2	For State Contributions to State	
3	Employees' Retirement System	16,391,600
4	For State Contributions to Social Security	2,675,300
5	For Contractual Services	4,592,100
6	For Travel	75,000
7	For Commodities	10,406,400
8	For Equipment	1,110,000
9	For Equipment:	
10	Purchase of Cars and Trucks	1,908,000
11	For Telecommunications Services	265,300
12	For Operation of Automotive Equipment	<u>4,694,500</u>
13	Total	\$78,066,200

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

19 DISTRICT 3, OTTAWA OFFICE

20	For Personal Services	30,125,100
21	For Extra Help	3,179,200
22	For State Contributions to State	
23	Employees' Retirement System	15,186,100
24	For State Contributions to Social Security	2,479,400

1	For Contractual Services	4,455,000
2	For Travel	45,000
3	For Commodities	8,599,600
4	For Equipment	1,110,000
5	For Equipment:	
6	Purchase of Cars and Trucks	2,472,000
7	For Telecommunications Services	250,900
8	For Operation of Automotive Equipment	<u>4,594,700</u>
9	Total	\$72,497,000

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

15 DISTRICT 4, PEORIA OFFICE

16	For Personal Services	29,295,500
17	For Extra Help	3,229,100
18	For State Contributions to State	
19	Employees' Retirement System	14,830,600
20	For State Contributions to Social Security	2,415,400
21	For Contractual Services	4,305,000
22	For Travel	45,000
23	For Commodities	5,355,900
24	For Equipment	1,110,000

1 For Equipment:

2 Purchase of Cars and Trucks1,969,600

3 For Telecommunications Services263,600

4 For Operation of Automotive Equipment4,401,300

5 Total \$67,221,000

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

10 DISTRICT 5, PARIS OFFICE

11 For Personal Services24,046,500

12 For Extra Help2,170,600

13 For State Contributions to State

14 Employees' Retirement System11,954,500

15 For State Contributions to Social Security1,940,600

16 For Contractual Services3,669,000

17 For Travel50,000

18 For Commodities4,145,200

19 For Equipment1,110,000

20 For Equipment:

21 Purchase of Cars and Trucks1,287,000

22 For Telecommunications Services195,000

23 For Operation of Automotive Equipment3,305,800

24 Total \$53,874,200

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

DISTRICT 6, SPRINGFIELD OFFICE

For Personal Services32,102,600

For Extra Help2,131,800

For State Contributions to State

Employees' Retirement System	15,610,200
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For State Contributions to Social Security2,546,900

For Contractual Services4,028,400

For Travel45,000

For Commodities5,231,400

For Equipment1,110,000

For Equipment:

Purchase of Cars and Trucks	3,167,000
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For Telecommunications Services253,400

For Operation of Automotive Equipment3,536,700

Total	\$69,763,400
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Section 55. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the

ordinary and contingent expenses of the Department of
Transportation:

DISTRICT 7, EFFINGHAM OFFICE

For Personal Services26,097,500

For Extra Help1,851,700

For State Contributions to State

Employees' Retirement System12,744,200

For State Contributions to Social Security2,071,100

For Contractual Services3,765,800

For Travel45,000

For Commodities4,071,800

For Equipment1,110,000

For Equipment:

Purchase of Cars and Trucks1,372,000

For Telecommunications Services175,000

For Operation of Automotive Equipment3,396,100

Total \$56,700,200

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

DISTRICT 8, COLLINSVILLE OFFICE

For Personal Services41,974,900

1	For Extra Help	2,913,800
2	For State Contributions to State	
3	Employees' Retirement System	20,468,300
4	For State Contributions to Social Security	3,322,700
5	For Contractual Services	8,082,100
6	For Travel	85,000
7	For Commodities	4,968,500
8	For Equipment	1,360,000
9	For Equipment:	
10	Purchase of Cars and Trucks	2,187,000
11	For Telecommunications Services	550,000
12	For Operation of Automotive Equipment	<u>4,474,800</u>
13	Total	\$90,387,100

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

19	DISTRICT 9, CARBONDALE OFFICE	
20	For Personal Services	24,026,400
21	For Extra Help	1,674,800
22	For State Contributions to State	
23	Employees' Retirement System	11,719,200
24	For State Contributions to Social Security	1,897,400

1	For Contractual Services	3,823,200
2	For Travel	48,500
3	For Commodities	2,408,100
4	For Equipment	1,110,000
5	For Equipment:	
6	Purchase of Cars and Trucks	1,302,000
7	For Telecommunications Services	150,000
8	For Operation of Automotive Equipment	<u>3,078,600</u>
9	Total	\$51,238,200

10 FOR TRAFFIC SAFETY

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

16 ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

17 OPERATIONS

18	For Personal Services	6,998,300
19	For State Contributions to State	
20	Employees' Retirement System	3,191,100
21	For State Contributions to Social Security	519,500
22	For Contractual Services	904,800
23	For Travel	65,000
24	For Commodities	150,000

1	For Printing	275,000
2	For Equipment	15,000
3	For Telecommunications Services	175,000
4	For Operation of Automotive Equipment	<u>300,000</u>
5	Total	\$12,593,700

6 FOR CYCLE RIDER SAFETY

7 Section 75. The following named sums, or so much thereof
8 as may be necessary, for the objects and purposes hereinafter
9 named, are appropriated from the Cycle Rider Safety Training
10 Fund, as authorized by Public Act 82-0649, to the Department
11 of Transportation for the administration of the Cycle Rider
12 Safety Training Program by the Division of Traffic Safety:

13 OPERATIONS

14	For Personal Services	310,100
15	For State Contributions to State	
16	Employees' Retirement System	141,400
17	For State Contributions to Social Security	23,000
18	For Group Insurance	72,000
19	For Contractual Services	10,600
20	For Travel	4,600
21	For Commodities	1,000
22	For Printing	1,500
23	For Equipment	<u>1,000</u>
24	Total	\$565,200

1 FOR HIGHWAY SAFETY

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

8 FOR THE DEPARTMENT OF TRANSPORTATION

9 For Personal Services1,455,000

10 For State Contributions to State Employees'

11 Retirement System663,500

12 For State Contributions to Social Security107,800

13 For Contractual Services1,280,500

14 For Travel38,300

15 For Commodities193,900

16 For Printing91,800

17 For Equipment35,000

18 Total \$3,865,800

19 FOR THE SECRETARY OF STATE

20 For costs associated with implementation
21 of the Illinois Highway Safety Program
22 under provisions of the National Highway
23 Safety Act of 1966, as amended277,900

24 FOR THE DEPARTMENT OF STATE POLICE

1 For costs associated with implementation
2 of the Illinois Highway Safety Program
3 under provisions of the National Highway
4 Safety Act of 1966, as amended3,069,900

5 FOR THE ILLINOIS LAW ENFORCEMENT

6 STANDARDS TRAINING BOARD

7 For costs associated with implementation
8 of the Illinois Highway Safety Program
9 under provisions of the National
10 Highway Safety Act of 1966, as amended50,000

11 FOR COMMERCIAL MOTOR CARRIER SAFETY

12 Section 85. The following named sums, or so much thereof
13 as may be necessary for the agencies hereinafter named, are
14 appropriated from the Road Fund to the Department of
15 Transportation for implementation of the Commercial Motor
16 Vehicle Safety Program under provisions of Title IV of the
17 Surface Transportation Assistance Act of 1982, as amended by
18 MAP-21:

19 FOR THE DEPARTMENT OF TRANSPORTATION

20 For Personal Services2,357,000
21 For State Contributions to State
22 Employees' Retirement System1,074,700
23 For State Contributions to Social Security174,700
24 For Contractual Services968,700

1	For Travel	194,200
2	For Commodities	66,300
3	For Printing	10,200
4	For Equipment	50,000
5	For Telecommunications Services	<u>91,800</u>
6	Total	\$4,987,600

FOR THE DEPARTMENT OF STATE POLICE

8	For costs associated with implementation	
9	of the Commercial Motor Vehicle Safety	
10	Program under provisions of Title	
11	IV of the Surface Transportation	
12	Assistance Act of 1982, as amended	
13	by MAP-21	9,793,900

FOR SAFETY

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

FOR THE DEPARTMENT OF TRANSPORTATION

21	For Contractual Services	310,100
22	For Travel	12,300
23	For Commodities	95,000
24	For Printing	5,600

1 For Equipment115,000

2 Total \$538,000

3 FOR THE SECRETARY OF STATE

4 For costs of programs as authorized

5 by Sections 405c or 405F of PL 112-141

6 (MAP-21), or any successor legislation1,029,700

7 FOR THE DEPARTMENT OF PUBLIC HEALTH

8 For costs of programs as authorized

9 by Sections 405c or 405F of PL 112-141

10 (MAP-21), or any successor legislation150,000

11 FOR THE DEPARTMENT OF STATE POLICE

12 For costs of programs as authorized

13 by Sections 405c or 405F of PL 112-141

14 (MAP-21), or any successor legislation150,000

15 FOR ALCOHOL TRAFFIC SAFETY

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

22 FOR THE DEPARTMENT OF NATURAL RESOURCES

23 For costs associated with implementation

24 of the Alcohol Traffic Safety Programs

1 of Title XXIII of the Surface
2 Transportation Assistance Act of
3 1982, as amended by MAP-2194,000
4 FOR THE ILLINOIS STATE ATTORNEYS APPELLATE PROSECUTORS
5 For costs associated with a Traffic
6 Resource Prosecutor to conduct
7 training and education for impaired
8 driver testing400,000
9 FOR THE DEPARTMENT OF TRANSPORTATION (410)
10 For Contractual Services335,600
11 For Travel19,500
12 For Commodities16,900
13 For Printing15,300
14 For Equipment54,000
15 Total \$441,300
16 FOR THE SECRETARY OF STATE (410)
17 For costs associated with implementation
18 of the Alcohol Traffic Safety Programs
19 of Title XXIII of the Surface
20 Transportation Assistance Act of 1982,
21 as amended by MAP-2152,200
22 FOR THE DEPARTMENT OF STATE POLICE (410)
23 For costs associated with implementation
24 of the Alcohol Traffic Safety
25 Programs of Title XXIII of the

1 Surface Transportation Assistance

2 Act of 1982, as amended by MAP-212,242,300

3 FOR THE ILLINOIS LAW ENFORCEMENT

4 STANDARDS TRAINING BOARD (410)

5 For costs associated with implementation

6 of the Alcohol Traffic Safety Programs

7 of Title XXIII of the Surface

8 Transportation Assistance Act of 1982,

9 as amended by MAP-21175,000

10 FOR THE ADMINISTRATIVE OFFICE

11 OF THE ILLINOIS COURTS (410)

12 For costs associated with implementation

13 of the Alcohol Traffic Safety Programs

14 of Title XXIII of the Surface

15 Transportation Assistance Act of 1982,

16 as amended by MAP-2165,000

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

21 FOR AERONAUTICS

22 For Personal Services:

23 Payable from the Road Fund6,633,000

24 For State Contributions to State

1	Employees' Retirement System:	
2	Payable from the Road Fund	3,024,500
3	For State Contributions to Social Security:	
4	Payable from the Road Fund	494,400
5	For Contractual Services:	
6	Payable from the Road Fund	2,373,700
7	Payable from Air Transportation Revolving Fund	900,000
8	For Travel:	
9	Payable from the Road Fund	90,000
10	For Travel: Executive Air Transportation	
11	Expenses of the General Assembly	
12	Payable from the General Revenue Fund	145,300
13	For Commodities:	
14	Payable from the Road Fund	605,000
15	Payable from Aeronautics Fund	299,500
16	For Equipment:	
17	Payable from the Road Fund	50,000
18	For Telecommunications Services:	
19	Payable from the Road Fund	105,000
20	For Operation of Automotive Equipment:	
21	Payable from the Road Fund	<u>30,000</u>
22	Total	\$14,750,400

23 Section 105. The following named sums, or so much
24 thereof as may be necessary, for the objects and purposes

hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR PUBLIC AND INTERMODAL TRANSPORTATION

For Personal Services4,031,900

For State Contributions to State

Employees' Retirement System1,838,500

For State Contributions to Social

Security297,300

For Contractual Services492,800

For Travel45,000

For Commodities4,000

For Equipment3,000

For Telecommunications Services50,000

For Operation of Automotive Equipment 0

Total \$6,762,500

Section 110. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

For Personal Services	8,685,900
For State Contributions to State	
Employees' Retirement System	3,960,600
For State Contributions to Social Security	641,500
For Group Insurance	2,304,000
For Contractual Services	1,574,200
For Travel	39,600
For Commodities	10,300
For Printing	34,700
For Equipment	4,900
For Telecommunications Services	16,300
For Operation of Automotive Equipment	<u>7,600</u>
Total	\$17,279,600

MULTI-MODAL LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

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

For Planning, Research and Development	
Purposes	550,000
For costs associated with hazardous	

1	material abatement	600,000
2	For metropolitan planning and research	
3	purposes as provided by law,	
4	provided such amount shall not	
5	exceed funds to be made	
6	available from the federal	
7	government or local sources	37,000,000
8	For metropolitan planning and research	
9	purposes as provided by law	6,000,000
10	For federal reimbursement of planning	
11	activities as provided by MAP-21	2,035,000
12	For the federal share of the IDOT	
13	ITS Program, provided expenditures	
14	do not exceed funds to be made available by	
15	the Federal Government	500,000
16	For the state share of the IDOT ITS	
17	Corridor Program	<u>4,500,000</u>
18	Total	\$51,185,000

19 FOR HIGHWAYS

20 Section 120. The sum of \$1,000,000, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to
22 the Department of Transportation for repair of damages by
23 motorists to state vehicles and equipment or replacement of
24 state vehicles and equipment, provided such amount not exceed

1 funds to be made available from collections from claims filed
2 by the Department to recover the costs of such damages.

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

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

15 Section 135. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Road Fund to the
17 Illinois Department of Transportation for costs associated
18 with Illinois Terrorism Task Force, that consist of approved
19 purchases for homeland security provided such expenditures do
20 not exceed funds made available by the federal government for
21 this purpose.

1 Section 140. The sum of \$1,000,000, or so much thereof
2 as may be necessary, is appropriated from the Road Fund to
3 the Illinois Department of Transportation for costs incurred
4 by the Department's response to natural disasters,
5 emergencies and acts of terrorism that receive Presidential
6 and/or State Disaster Declaration status. These costs would
7 include, but not be limited to, the Department's fuel costs,
8 cost of materials and cost of equipment rentals. This
9 appropriation is in addition to the Department's other
10 appropriations for District and Central Office operations.

11 Section 145. The sum of \$400,000, or so much thereof as
12 may be necessary, is appropriated from the Transportation
13 Safety Highway Hire-back Fund to the Department of
14 Transportation for agreements with the Illinois Department of
15 State Police to provide patrol officers in highway
16 construction work zones.

17 FOR TRAFFIC SAFETY

18 Section 150. The sum of \$600,000, or so much thereof as
19 may be necessary, is appropriated from the Road Fund to the
20 Department of Transportation for programs related to
21 distracted driving, provided such amounts do not exceed funds
22 to be made available from the federal government for this
23 purpose.

1 Section 155. The sum of \$3,000,000, or so much thereof
2 as may be necessary, is appropriated from the Road Fund to
3 the Department of Transportation for costs associated with
4 highway safety media campaigns, provided such amounts do not
5 exceed funds to be made available from the federal
6 government.

7 Section 160. The sum of \$800,000, or so much thereof as
8 may be necessary, is appropriated from the Road Fund to the
9 Department of Transportation for costs associated with Safety
10 and Security Oversight as set forth in MAP-21.

11 Section 165. The sum of \$4,000,000, or so much thereof
12 as may be necessary, is appropriated from the Federal Mass
13 Transit Trust Fund to the Department of Transportation for
14 federal reimbursement of costs associated with Safety and
15 Security Oversight as set forth in MAP-21.

16 FOR AERONAUTICS

17 Section 170. The sum of \$1,250,000, or so much thereof
18 as may be necessary, is appropriated from the Tax Recovery
19 Fund to the Department of Transportation for maintenance and
20 repair costs incurred on real property owned by the
21 Department for development of an airport in Will County, for

1 applicable refunds of security deposits to lessees, and for
2 payments to the Will County Treasurer in lieu of leasehold
3 taxes lost due to government ownership.

4 FOR PUBLIC TRANSPORTATION

5 Section 175. The sum of \$259,400, or so much thereof as
6 may be necessary, is appropriated from the Road Fund to the
7 Department of Transportation for public transportation
8 technical studies.

9 Section 180. The sum of \$1,037,400, or so much thereof
10 as may be necessary, is appropriated from the Federal Mass
11 Transit Trust Fund to the Department of Transportation for
12 federal reimbursement of transit studies as provided by MAP-
13 21.

14 Section 185. The sum of \$17,570,000, or so much thereof
15 as may be necessary, is appropriated from the Road Fund to
16 the Department of Transportation for grants to the Regional
17 Transportation Authority intended to reimburse the Service
18 Boards for providing reduced fares on mass transportation
19 services for students, handicapped persons, and the elderly,
20 to be allocated proportionally among the Service Boards based
21 upon actual costs incurred by each Service Board for such
22 reduced fares.

1 Section 190. The sum of \$4,569,800, 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 195. 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 200. 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 205. 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 210. 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 MULTI-MODAL AWARDS AND GRANTS

20 FOR CENTRAL ADMINISTRATION AND PLANNING

21 Section 215. 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 For Tort Claims, including payment
3 pursuant to P.A. 80-1078.

4 Expenditures for this purpose may
5 be made by the Department of
6 Transportation without regard to
7 the fiscal year in which the service
8 was rendered or cost incurred850,000

9 For representation and indemnification
10 for the Department of Transportation,
11 the Illinois State Police and the
12 Secretary of State, provided that
13 the representation required resulted
14 from the Road Fund portion of their
15 normal operations. Expenditures for
16 this purpose may be made by the
17 Department of Transportation without
18 regard to the fiscal year in which
19 the service was rendered or cost incurred225,000

20 For Transportation Enhancement,
21 Congestion Mitigation, Air Quality,
22 High Priority and Scenic By-way
23 Projects not eligible for inclusion
24 in the Highway Improvement Program
25 Appropriation provided expenditures

1 do not exceed funds made available by
2 the federal government4,000,000
3 For auto liability payments for the
4 Department of Transportation, the
5 Illinois State Police, and the
6 Secretary of State, provided
7 that the liability resulted from
8 the Road Fund portion of their
9 normal operations. Expenditures
10 for this purpose may be made
11 by the Department of Transportation
12 without regard to the fiscal year
13 in which service was rendered or
14 cost incurred2,300,000
15 Total \$7,375,000

16 FOR HIGHWAYS

17 Section 220. The following named sums, or so much
18 thereof as may be necessary, are appropriated from the Road
19 Fund to the Department of Transportation for grants to local
20 governments for the following purposes:

21 For reimbursement of eligible expenses
22 arising from local Traffic Signal
23 Maintenance Agreements created by Part
24 468 of the Illinois Department of

1	Transportation Rules and Regulations	4,600,000
2	For reimbursement of eligible expenses	
3	arising from City, County, and other	
4	State Maintenance Agreements	<u>11,000,000</u>
5	Total	\$15,600,000

6 FOR CYCLE RIDER SAFETY

7 Section 225. The sum of \$4,600,000, or so much thereof
8 as may be necessary, is appropriated from the Cycle Rider
9 Safety Training Fund, as authorized by Public Act 82-0649, to
10 the Department of Transportation for reimbursements to State
11 and local universities and colleges for Cycle Rider Safety
12 Training Programs.

13 FOR HIGHWAY SAFETY

14 Section 230. The sum of 7,500,000, or so much thereof as
15 may be necessary, is appropriated from the Road Fund to the
16 Department of Transportation for local highway safety grants
17 to county and municipal governments, state and private
18 universities and other private entities for implementation of
19 the Illinois Highway Safety Program under provisions of the
20 National Highway Safety Act of 1966, as amended.

21 FOR COMMERCIAL MOTOR CARRIER SAFETY

22 Section 235. The sum of 100,000, or so much thereof as

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

8 FOR IMPAIRED DRIVING INCENTIVE

9 Section 240. The sum of \$1,500,000, or so much thereof
10 as may be necessary, is appropriated from the Road Fund to
11 the Department of Transportation for local highway safety
12 grants to county and municipal governments, state and private
13 universities and other private entities for implementation of
14 programs as authorized by Sections 405c or 405F of PL 112-141
15 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any
16 successor legislation.

17 FOR SAFETY

18 Section 245. The sum of \$2,000,000, or so much thereof
19 as may be necessary, is appropriated from the Road Fund to
20 the Department of Transportation for local highway safety
21 grants to county and municipal governments, state and private
22 universities and other private entities for implementation of
23 the Alcohol Traffic Safety Programs of Title XXIII of the

1 Surface Transportation Assistance Act of 1982, as amended by
2 MAP-21.

3 FOR AERONAUTICS

4 Section 250. The sum of \$300,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for such purposes as are
7 described in Sections 31 and 34 of the Illinois Aeronautics
8 Act, as amended.

9 FOR PUBLIC TRANSPORTATION

10 Section 255. The following named sums, or so much
11 thereof as may be necessary, are appropriated from the
12 Downstate Public Transportation Fund to the Department of
13 Transportation for operating assistance grants to provide a
14 portion of the eligible operating expenses for the following
15 carriers for the purposes stated in Article II of Public Act
16 78-1109, as amended:

17	Champaign-Urbana Mass Transit District	33,234,600
18	Greater Peoria Mass Transit District (with	
19	Service to Pekin)	25,736,500
20	Rock Island County Metropolitan	
21	Mass Transit District	20,955,700
22	Rockford Mass Transit District	17,393,500
23	Springfield Mass Transit District	16,914,800

1	Bloomington-Normal Public Transit System	9,487,400
2	City of Decatur	8,307,300
3	City of Quincy	4,153,900
4	City of Galesburg	1,888,600
5	Stateline Mass Transit District (with	
6	service to South Beloit)	443,000
7	City of Danville	3,021,600
8	RIDES Mass Transit District (with	
9	service to Edgar and Clark counties)	8,101,100
10	South Central Illinois Mass Transit District	6,313,700
11	River Valley Metro Mass Transit District	5,573,900
12	Jackson County Mass Transit District	515,100
13	City of DeKalb	3,901,200
14	City of Macomb	2,607,300
15	Shawnee Mass Transit District	2,402,600
16	St. Clair County Transit District	61,866,500
17	West Central Mass Transit District	
18	(with service to Cass and Schuyler Counties)	1,411,100
19	Monroe-Randolph Transit District	1,073,100
20	Madison County Mass Transit District	24,651,300
21	Bond County	380,200
22	Bureau County (with service to Putnam County)	864,900
23	Coles County	581,500
24	City of Freeport/Stephenson County	1,013,200
25	Henry County	446,100

1	Jo Daviess County	610,600
2	Kankakee County	794,100
3	Peoria County	553,700
4	Piatt County	532,000
5	Shelby County	751,600
6	Douglas County	129,900
7	Tazewell County	818,200
8	CRIS Rural Mass Transit District	818,300
9	Kendall County	1,900,100
10	McLean County	1,817,300
11	Woodford County	359,200
12	Lee and Ogle Counties	878,200
13	Whiteside County	724,800
14	Champaign County	698,900
15	Boone County	146,400
16	DeKalb County	549,100
17	Grundy County	518,200
18	Stark County	146,400
19	Warren County	204,900
20	Rock Island/Mercer Counties	336,700
21	Hancock County	212,400
22	Macoupin County	439,200
23	Fulton County	292,800
24	Effingham County	439,200
25	City of Ottawa (serving LaSalle County)	1,171,300

1	Carroll County	175,700
2	Knox County	234,300
3	Logan County (with service to Mason County)	468,500
4	Sangamon County (with service to Menard County)	484,000
5	Christian County	302,500
6	Jersey County (serving Greene	
7	and Calhoun counties)	330,000
8	Marshall County	<u>126,000</u>
9	Total	\$281,204,200

10 Section 260. The sum of \$1,808,600, or so much thereof
11 as may be necessary, is appropriated from the Downstate
12 Public Transportation Fund to the Department of
13 Transportation for audit adjustments in accordance with
14 Sections 2-7 and 2-15 of the "Downstate Public Transportation
15 Act", as amended (30 ILCS 740/2-7 and 740/2-15), including
16 prior year costs.

17 FOR RAIL PASSENGER

18 Section 265. The sum of \$42,000,000, or so much thereof
19 as may be necessary, is appropriated from the Road Fund to
20 the Department of Transportation for funding the State's
21 share of intercity rail passenger service and making
22 necessary expenditures for services and other program
23 improvements.

Section 270. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

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

To Counties204,108,000

To Municipalities285,775,000

To Counties for Distribution to

Road Districts	92,617,000
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Total	\$582,500,000
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MULTI-MODAL REFUNDS

FOR HIGWAYS

Section 275. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds	50,000
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FOR TRAFFIC SAFETY

Section 280. The following named amount, or so much

1 thereof as may be necessary, is appropriated from the Road
2 Fund to the Department of Transportation for the objects and
3 purposes hereinafter named:

4 For Refunds20,000

5 FOR AERONAUTICS

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

10 For Refunds500

11 Section 290. No contract shall be entered into or
12 obligation incurred or any expenditure made from an
13 appropriation herein made in:

14 Section 205 SCIP Debt Service I

15 Section 210 SCIP Debt Service II

16 of this Article until after the purpose and the amount of
17 such expenditure has been approved in writing by the
18 Governor.

19 Section 295. The sum of \$733,100, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for a grant to the
22 Illinois Latino Family Commission for the costs associated

1 with the assisting State agencies in developing programs,
2 services, public policies and research strategies that will
3 expand and enhance the social and economic well-being of
4 Latino children and families.

5 Section 300. The sum of \$2,000,000, or so much thereof
6 as may be necessary, is appropriated from the Grade Crossing
7 Protection Fund to the Department of Transportation for costs
8 associated with enhancements to high speed rail or
9 accelerated speed rail grade crossings.

10 Section 305. The sum of \$500,000, or so much thereof as
11 may be necessary, is appropriated from the Intercity
12 Passenger Rail Fund to the Department of Transportation for
13 grants to Amtrak or its successor for the operation of
14 intercity rail services in the state.

15 FOR HIGHWAYS

16 Section 355. The sum of \$3,645,000, or so much thereof
17 as may be necessary, is appropriated from the Road Fund to
18 the Department of Transportation for reimbursement to
19 participating counties in the County Engineers Compensation
20 Program, providing such reimbursements do not exceed funds to
21 be made available from their federal highway allocations
22 retained by the Department.

1 ARTICLE 2

2 DEPARTMENT OF TRANSPORTATION

3 MULTIMODAL OFFICES

4 LUMP SUMS

5 FOR CENTRAL ADMINISTRATION AND PLANNING

6 Section 5. The sum of \$2,188,532, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2015, from the appropriation and
9 reappropriation heretofore made Article 20, Section 115 and
10 Article 21, Section 5 of Public Act 98-0681, as amended is
11 reappropriated from the Road Fund to the Department of
12 Transportation for Planning, Research and Development
13 Purposes.

14 Section 10. The sum of \$1,426,878, or so much thereof as
15 may be necessary, and remains unexpended, less \$250,000 to be
16 lapsed from the unpaid balance, at the close of business on
17 June 30, 2015, from the appropriation and reappropriation
18 heretofore made in Article 20, Section 115 and Article 21,
19 Section 10 of Public Act 98-0681, as amended, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for costs associated with hazardous material
22 abatement.

1 Section 15. The sum of \$68,734,039, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2015, from the appropriation and
4 reappropriation heretofore made in Article 20, Section 115
5 and Article 21, Section 15 of Public Act 98-0681, as amended,
6 is reappropriated from the Road Fund to the Department of
7 Transportation, for metropolitan planning and research
8 purposes as provided by law, provided such amount shall not
9 exceed funds to be made available from the federal government
10 or local sources.

11 Section 20. The sum of \$18,122,174, or so much thereof as
12 may be necessary, and remains unexpended, less \$2,000,000 to
13 be lapsed from the unpaid balance, at the close of business
14 on June 30, 2015, from the appropriations and reappropriation
15 heretofore made in Article 20, Section 115 and Article 21,
16 Section 20 of Public Act 98-0681, as amended, is
17 reappropriated from the Road Fund to the Department of
18 Transportation for metropolitan planning and research
19 purposes as provided by law, including planning and research
20 for the Chicago Metropolitan Agency for Planning and Land Use
21 Planning for the South Suburban Airport.

22 Section 25. The sum of, \$19,934,669, or so much thereof

1 as may be necessary, and remains unexpended, less \$10,000,000
2 to be lapsed from the unpaid balance, at the close of
3 business on June 30, 2015, from the appropriation and
4 reappropriation heretofore made in Article 20, Section 115
5 and Article 21, Section 25 of Public Act 98-0681, as amended,
6 is reappropriated from the Road Fund to the Department of
7 Transportation for the federal share of the IDOT ITS program,
8 provided expenditures do not exceed funds to be made
9 available by the Federal Government.

10 Section 30. The sum of \$21,937,645, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2015, from the appropriation and
13 reappropriation heretofore made in Article 20, Section 115
14 and Article 21, Section 30 of Public Act 98-0681, as amended,
15 is reappropriated from the Road Fund to the Department of
16 Transportation for the state share of the IDOT ITS program.

17 Section 35. The sum of \$5,060,099, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2015, from the reappropriation
20 heretofore made in Article 21, Section 35 of Public Act 98-
21 0681, as amended, is reappropriated from the Road Fund to the
22 Department of Transportation for the administrative expenses
23 associated with the implementation of the American Recovery

1 and Reinvestment Act of 2009 and other capital projects.

2 FOR HIGHWAYS

3 Section 40. The sum of \$3,689,723, or so much thereof as
4 may be necessary, and remains unexpended, less \$400,000 to be
5 lapsed from the unpaid balance, at the close of business on
6 June 30, 2015, from the appropriation and reappropriation
7 heretofore made in Article 20, Section 120 and Article 21,
8 Section 40 of Public Act 98-0681, as amended, is
9 reappropriated from the Road Fund to the Department of
10 Transportation for repair of damages by motorists to state
11 vehicles and equipment or replacement of state vehicles and
12 equipment, provided such amount not exceed funds to be made
13 available from collections from claims filed by the
14 Department to recover the costs of such damages.

15 Section 45. The sum of \$3,267,788, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2015, from the appropriation and
18 reappropriation heretofore made in Article 20, Section 125
19 and Article 21, Section 45 of Public Act 98-0681, as amended,
20 is reappropriated from the Road Fund to the Department of
21 Transportation for costs associated with the State Radio
22 Communications for the 21st Century (STARCOM) program.

1 Section 50. The sum of \$164,832, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2015, from the appropriation and
4 reappropriation heretofore made in Article 20, Section 130
5 and Article 21, Section 50 of Public Act 98-0681, as amended,
6 is reappropriated from the Road Fund to the Department of
7 Transportation for costs associated with the Technology
8 Transfer Center, including the purchase of equipment, media
9 initiatives and training, provided such expenditures do not
10 exceed funds to be made available by the federal government
11 for this purpose.

12 Section 55. The sum of \$7,243,953, or so much thereof as
13 may be necessary, and remains unexpended, less \$2,000,000 to
14 be lapsed from the unpaid balance, at the close of business
15 on June 30, 2015, from the appropriation and reappropriation
16 heretofore made in Article 20, Section 135 and Article 21,
17 Section 55 of Public Act 98-0681, as amended, is
18 reappropriated from the Road Fund to the Department of
19 Transportation for costs associated with the Illinois
20 Terrorism Task Force, that consist of approved purchases for
21 homeland security provided such expenditures do not exceed
22 funds made available by the federal government for this
23 purpose.

1 FOR TRAFFIC SAFETY

2 Section 60. The sum of \$1,200,000, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2015, from the appropriation and
5 reappropriation heretofore made in Article 20, Section 155
6 and Article 21, Section 65 of Public Act 98-0681, as amended,
7 is reappropriated from the Road Fund to the Department of
8 Transportation for programs related to distracted driving,
9 provided such amount not exceed funds to be made available
10 from the federal government for this purpose.

11 Section 65. The sum of \$5,058,186, or so much thereof as
12 may be necessary, and remains unexpended, less \$2,000,000 to
13 be lapsed from the unpaid balance, at the close of business
14 on June 30, 2015, from the appropriation heretofore made in
15 Article 20, Section 160 of Public Act 98-0681, as amended, is
16 appropriated from the Road Fund to the Department of
17 Transportation for costs associated with highway safety media
18 campaigns, provided such amounts do not exceed funds to be
19 made available from the federal government.

20 FOR PUBLIC AND INTERMODAL TRANSPORTATION

21 Section 70. The sum of \$1,149,508, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2015, from the appropriation and

1 reappropriation heretofore made in Article 20, Section 170
2 and Article 21, Section 70 of Public Act 98-0681, as amended,
3 is reappropriated from the Road Fund to the Department of
4 Transportation for public transportation technical studies.

5 Section 75. The sum of \$4,680,060, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2015, from the appropriation and
8 reappropriation heretofore made in Article 20, Section 175
9 and Article 21, Section 75 of Public Act 98-0681, as amended,
10 is reappropriated from the Federal Mass Transit Trust Fund to
11 the Department of Transportation for federal reimbursement of
12 transit studies as provided by SAFETEA-LU and MAP-21.

13 MULITIMODAL AWARDS AND GRANTS

14 FOR CENTRAL ADMINISTRATION AND PLANNING

15 Section 80. The sum of \$36,686,559, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2015, from the appropriation and
18 reappropriation heretofore made in Article 20, Section 180
19 and Article 21, Section 80 of Public Act 098-0681, as
20 amended, is reappropriated from the Road Fund to the
21 Department of Transportation for Transportation enhancement,
22 Congestion Mitigation, Air Quality, High Priority and Scenic
23 By-way Projects not eligible for inclusion in the Highway

1 Improvement Program Appropriation provided expenditures do
2 not exceed funds made available by the federal government.

3 FOR HIGHWAYS

4 Section 85. The sum of \$26,943,890, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2015, from the appropriations and
7 reappropriation heretofore in Article 20, Section 190 and in
8 Article 21, Section 85 of Public Act 98-0681, as amended, is
9 reappropriated from the Road Fund to the Department of
10 Transportation for reimbursements of eligible expenses
11 arising from local Traffic Signal Maintenance Agreements
12 created by Part 468 of the Illinois Department of
13 Transportation Rules and Regulations and reimbursements of
14 eligible expenses arising from City, County, and other State
15 Maintenance Agreements.

16 FOR CYCLE RIDER SAFETY

17 Section 90. The sum of \$8,252,751, or so much thereof as
18 may be necessary, and remains unexpended, less \$800,000 to be
19 lapsed from the unpaid balance, at the close of business on
20 June 30, 2015, from the appropriation and reappropriation
21 heretofore made, in Article 20, Section 195 and Article 21,
22 Section 90 of Public Act 98-0681, as amended, is
23 reappropriated from the Cycle Rider Safety Training Fund to

1 the Department of Transportation for reimbursements to State
2 and local universities and colleges for Cycle Rider Safety
3 Training Programs.

4 HIGHWAY SAFETY PROGRAM

5 Section 95. The sum of \$14,998,149, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2015, from the appropriation and
8 reappropriation heretofore made in Article 20, Section 200,
9 and Article 21 Section 95 of Public Act 98-0681, as amended,
10 is reappropriated from the Road Fund to the Department of
11 Transportation for Illinois Highway Safety Program local
12 highway safety projects by county and municipal governments,
13 state and private universities and other private entities.

14 Section 100. The sum of \$518,994, or so much thereof as
15 may be necessary, and remains unexpended, less \$100,000 to be
16 lapsed from the unpaid balance, at the close of business on
17 June 30, 2015, from the appropriation and reappropriation
18 heretofore made in Article 20, Section 205, and Article 21,
19 Section 100 of Public Act 98-0681, as amended, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for implementation of the Commercial Motor
22 Vehicle Safety Program for local highway safety projects by
23 county and municipal governments, state and private

1 universities and other private entities.

2 Section 105. The sum of \$11,644,626, or so much thereof
3 as may be necessary, and remains unexpended, less \$4,000,000
4 to be lapsed from the unpaid balance, at the close of
5 business on June 30, 2015, from the appropriation and
6 reappropriation heretofore made in Article 20, Section 210,
7 and Article 21, Section 105 of Public Act 98-0681, as
8 amended, is reappropriated from the Road Fund to the
9 Department of Transportation for implementation of the
10 Section 163 Impaired Driving Incentive Grant Program (.08
11 alcohol) for local highway safety projects by county and
12 municipal governments, state and private universities and
13 other private entities.

14 Section 110. The sum of \$5,458,959, or so much thereof as
15 may be necessary, and remains unexpended, less \$500,000 to be
16 lapsed from the unpaid balance, at the close of business on
17 June 30, 2015, from the appropriation and reappropriation
18 heretofore made in Article 20, Section 215, and Article 21,
19 Section 110 of Public Act 98-0681, as amended, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for implementation of the Alcohol Traffic
22 Safety Programs (410) for local highway safety projects by
23 county and municipal governments, state and private

universities and other private entities.

FOR AERONAUTICS

Section 115. The sum of \$1,730,118, or so much thereof as may be necessary, and remains unexpended, less \$200,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 220 and Article 21, Section 115 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

FOR EQUIPMENT

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations heretofore made in Article 20, Sections 5, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

Central Offices, Administration and Planning

For Equipment7,752,454

Central Offices, Division of Highways

For Equipment369,365

1	Day Labor	
2	For Equipment	858,939
3	District 1, Schaumburg Office	
4	For Equipment	464,102
5	District 2, Dixon Office	
6	For Equipment	316,955
7	District 3, Ottawa Office	
8	For Equipment	357,545
9	District 4, Peoria Office	
10	For Equipment	309,383
11	District 5, Paris Office	
12	For Equipment	360,860
13	District 6, Springfield Office	
14	For Equipment	330,833
15	District 7, Effingham Office	
16	For Equipment	366,340
17	District 8, Collinsville Office	
18	For Equipment	454,142
19	District 9, Carbondale Office	
20	For Equipment	<u>353,104</u>
21	Total	\$4,541,568

22 Section 125. The following named sums, or so much thereof
23 as may be necessary, and remains unexpended at the close of
24 business on June 30, 2015, from the appropriations heretofore

made in Article 20, Sections 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

Central Offices, Division of Highways

For Purchase of Cars and Trucks 75,000

Day Labor

For Purchase of Cars and Trucks546,000

District 1, Schaumburg Office

For Purchase of Cars and Trucks6,210,000

District 2, Dixon Office

For Purchase of Cars and Trucks 1,806,000

District 3, Ottawa Office

For Purchase of Cars and Trucks 2,370,000

District 4, Peoria Office

For Purchase of Cars and Trucks1,867,600

District 5, Paris Office

For Purchase of Cars and Trucks1,185,000

District 6, Springfield Office

For Purchase of Cars and Trucks 3,065,000

District 7, Effingham Office

For Purchase of Cars and Trucks1,270,000

District 8, Collinsville Office

For Purchase of Cars and Trucks2,085,000

1	District 9, Carbondale Office	
2	For Purchase of Cars and Trucks	<u>1,200,000</u>
3	Total	\$21,679,600

4 ARTICLE 3

5 Section 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated from the
8 Illinois Workers' Compensation Commission Operations Fund to
9 the Illinois Workers' Compensation Commission:

10 GENERAL OFFICE

11 For Personal Services:

12	Regular Positions	8,106,000
13	Arbitrators	3,705,700
14	For State Contributions to State	
15	Employees' Retirement System	3,667,500
16	For Arbitrators' Retirement System	1,689,700
17	For State Contributions to Social Security	899,100
18	For Group Insurance	3,420,000
19	For Contractual Services	1,955,100
20	For Travel	375,000
21	For Commodities	55,000
22	For Printing	35,000
23	For Equipment	25,000

1	For Telecommunications Services	<u>85,000</u>
2	Total	\$24,018,100

3 Section 10. The amount of \$34,100, or so much thereof as
4 may be necessary, is appropriated from the Illinois Workers'
5 Compensation Commission Operations Fund to the Illinois
6 Workers' Compensation Commission for the implementation and
7 operation of an accident reporting system.

8 Section 15. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the objects
10 and purposes hereinafter named, are appropriated from the
11 Illinois Workers' Compensation Commission Operations Fund to
12 the Illinois Workers' Compensation Commission:

13 ELECTRONIC DATA PROCESSING

14	For Personal Services	1,070,800
15	For State Contributions to State	
16	Employees' Retirement System	488,200
17	For State Contributions to Social Security	80,600
18	For Group Insurance	240,000
19	For Contractual Services	200,000
20	For Travel	6,000
21	For Commodities	15,000
22	For Printing	2,000
23	For Equipment	15,000

1	For Telecommunications Services	<u>90,000</u>
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2	Total	\$2,207,600
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3 Section 20. The amount of \$2,034,600, or so much thereof
4 as may be necessary, is appropriated from the Illinois
5 Workers' Compensation Commission Operations Fund to Illinois
6 Workers' Compensation Commission for costs associated with
7 the establishment, administration and operations of the
8 Insurance Compliance Division of the workers' compensation
9 anti-fraud program administered by Illinois Workers'
10 Compensation Commission.

11 Section 25. The amount of \$85,000, or so much thereof as
12 may be necessary, is appropriated from the Illinois Workers'
13 Compensation Commission Operations Fund to Illinois Workers'
14 Compensation Commission for costs associated with the
15 establishment of the Medical Fee Schedule and other
16 provisions of the Workers' Compensation Act.

17 ARTICLE 4

Section 5. The sum of \$1,329,170,050, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Employees' Retirement System of Illinois for the State's contribution,

1 as provided by law.

2 ARTICLE 999

3 Section 999. Effective date. This Act takes effect July
4 1, 2015.".