



SENATE JOURNAL

STATE OF ILLINOIS

NINETY-SEVENTH GENERAL ASSEMBLY

36TH LEGISLATIVE DAY

WEDNESDAY, MAY 4, 2011

12:34 O'CLOCK P.M.

SENATE
Daily Journal Index
36th Legislative Day

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The Senate met pursuant to adjournment.
Senator Kimberly A. Lightford, Maywood, Illinois, presiding.
Prayer by Pastor Michael Dye, Knox Knolls Free Methodist Church, Springfield, Illinois.
Senator Jacobs led the Senate in the Pledge of Allegiance.

Senator Hunter moved that reading and approval of the Journal of Tuesday, May 3, 2011, be postponed, pending arrival of the printed Journal.
The motion prevailed.

REPORTS RECEIVED

The Secretary placed before the Senate the following reports:

Report #3 Pursuant to the Taxpayer Accountability and Budget Stabilization Act, submitted by the Office of the Auditor General.

Report Pursuant to Public Act 87-522 (Flex time), submitted by the Department on Aging.

Office of Coal Development FY2010 Annual Report, submitted by the Department of Commerce and Economic Opportunity.

Law Enforcement Camera Grant Act Report, submitted by the Schuyler County Sheriff.

Law Enforcement Camera Grant Act Report, submitted by the Hampton Police Department.

The foregoing reports were ordered received and placed on file in the Secretary's Office.

LEGISLATIVE MEASURES FILED

The following Floor amendments to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Floor Amendment No. 2 to Senate Bill 260
Senate Floor Amendment No. 3 to Senate Bill 260
Senate Floor Amendment No. 2 to Senate Bill 270
Senate Floor Amendment No. 1 to Senate Bill 1436
Senate Floor Amendment No. 3 to Senate Bill 2405
Senate Floor Amendment No. 1 to Senate Bill 2416
Senate Floor Amendment No. 5 to Senate Bill 2458

The following Committee amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Committee Amendment No. 1 to House Bill 1359
Senate Committee Amendment No. 1 to House Bill 1488
Senate Committee Amendment No. 1 to House Bill 1576
Senate Committee Amendment No. 1 to House Bill 1870
Senate Committee Amendment No. 1 to House Bill 2094
Senate Committee Amendment No. 1 to House Bill 3620

REPORTS FROM STANDING COMMITTEES

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Senator Frerichs, Chairperson of the Committee on Agriculture and Conservation, to which was referred **House Bills Numbered 6, 1163, 1170, 1657, 1683, 1724, 2804, 2861, 3019 and 3178**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Delgado, Chairperson of the Committee on Public Health, to which was referred **House Bills Numbered 103, 204, 279, 1096, 1130, 1338, 1531, 1562, 1658, 1684, 3134 and 3155**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Delgado, Chairperson of the Committee on Public Health, to which was referred **House Bill No. 1380**, reported the same back with amendments having been adopted thereto, with the recommendation that the bill, as amended, do pass.

Under the rules, the bill was ordered to a second reading.

Senator Delgado, Chairperson of the Committee on Public Health, to which was referred **Senate Resolution No. 82**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **Senate Resolution No. 82** was placed on the Secretary's Desk.

Senator Raoul, Chairperson of the Committee on Pensions and Investments, to which was referred **House Bills Numbered 144, 1719, 1956, 3253, 3332, 3334, 3376 and 3591**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Garrett, Chairperson of the Committee on Commerce, to which was referred **House Bills Numbered 3406, 3414 and 3513**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Forby, Chairperson of the Committee on Labor, to which was referred **House Bills Numbered 1427, 1709, 3314 and 3360**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

PRESENTATION OF RESOLUTIONS

SENATE RESOLUTION NO. 210

Offered by Senator J. Collins and all Senators:

Mourns the death of Theron Martel "Touche" Lykes of Chicago.

SENATE RESOLUTION NO. 212

Offered by Senator McCarter and all Senators:

Mourns the death of Darrell Wayne Beck of Decatur.

SENATE RESOLUTION NO. 213

Offered by Senator J. Collins and all Senators:

Mourns the death of Glenola Lashley of Chicago.

By unanimous consent, the foregoing resolutions were referred to the Resolutions Consent Calendar.

Senator Forby offered the following Senate Resolution, which was referred to the Committee on Assignments:

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SENATE RESOLUTION NO. 211

WHEREAS, The State of Illinois is committed to maintaining stringent standards for chemical and nuclear safety, and for the protection of workers, residents, and the environment; and

WHEREAS, The Honeywell International, Inc. Metropolis Works specialty chemicals facility in Metropolis is the only uranium conversion facility in the United States, and the only domestic producer of uranium hexafluoride, a key component in nuclear fuel; and

WHEREAS, Environmental Protection Agency Enforcement and Compliance records for the Honeywell International, Inc. site in Metropolis reveal non-compliance with the Clean Water Act during 10 of the last 12 quarters, non-compliance with the Resource Conservation and Recovery Act during 12 of the last 12 quarters, and non-compliance with the Clean Air Act during 6 of the last 12 quarters; and

WHEREAS, Honeywell International, Inc. pleaded guilty in federal district court on March 11, 2011 to one felony count of knowingly storing hazardous and radioactive waste in Metropolis without a permit and in violation of the Resource Conservation and Recovery Act and was sentenced to a criminal fine of \$11.8 million and five years of probation; and

WHEREAS, The United States Environmental Protection Agency has stated that "Honeywell must account for its knowing violation of a federal law that protects the public from exposure to hazardous waste containing radioactive material," and that the company's illegal actions "put employees at risk of exposure to radioactive and hazardous materials"; and

WHEREAS, Illinois Attorney General Lisa Madigan reported on March 14, 2011 that Honeywell International, Inc. has agreed to pay a civil penalty of \$690,000 to resolve a separate lawsuit stemming from its illegal storage of thousands of drums of radioactive and hazardous waste near Route 45 in Metropolis; and

WHEREAS, Honeywell International, Inc. reported on 2010 Tier Two forms that its specialty chemicals facility in Metropolis housed a daily average of 66,591,684 pounds of substances classified by the company as immediate health hazards, and 65,859,160 pounds of substances classified by the company as chronic health hazards in the event of exposure; and

WHEREAS, These substances include daily averages of 33,035,000 pounds of radioactive uranium ore and radioactive uranium chemical compounds, as well as 2,094,000 pounds of hydrogen fluoride, a chemical regulated as an Extremely Hazardous Substance under the Emergency Planning and Community Right-to-Know Act; and

WHEREAS, Honeywell International, Inc. has estimated that an accidental release of even a small portion of the hydrogen fluoride stored at the site could catastrophically impact up to 128,000 residents within a 25-mile radius of the Metropolis Works site; and

WHEREAS, On June 28, 2010, Honeywell International, Inc. locked out the experienced workforce that had been responsible for handling these hazardous chemicals, despite workers offering to remain on the job as contract negotiations continued, and in September of 2010 hired temporary replacement workers to resume operation of its uranium conversion facility; and

WHEREAS, The U.S. Nuclear Regulatory Commission mandated that these temporary replacement workers be evaluated prior to being allowed to operate the plant, and required that Honeywell International, Inc. "ensure no coaching occurs during the On-the-Job Evaluations (OJE)" and maintain "strict control" of "written examinations, related answer keys, examination banks, Job Performance Measures, and all other examination instruments"; and

WHEREAS, Honeywell International, Inc. was cited by the United States Nuclear Regulatory Commission (NRC) on November 10, 2010 for violating the rule that expressly forbade coaching when it, among other instances, "showed the candidate the locations of several components when the candidate

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was unable to locate them" and "helped the candidate follow the procedure when the candidate became confused"; and

WHEREAS, Honeywell International, Inc. was cited by the NRC for additional violations when it "failed to maintain strict control over examination materials," allowed candidates "to hear and listen to oral evaluation questions prior to their own examination," and further permitted "a number of operator candidates to observe another operator as he performed his OJE, thus compromising the task performance portion of the OJE"; and

WHEREAS, Honeywell International, Inc. has admitted to at least one release at the Metropolis site since its temporary replacement workers began operating the facility, specifically a release of hydrogen fluoride on December 22, 2010, which lasted approximately two hours and triggered emergency sirens and emergency mitigation systems; and

WHEREAS, The workers presently locked out by Honeywell International, Inc. possess numerous years of experience and training inside the Metropolis Works facility; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-SEVENTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize the importance of utilizing experienced and highly trained workers for the operation of chemical and nuclear facilities that use, store, and produce radioactive or hazardous substances; and be it further

RESOLVED, That we condemn the actions of Honeywell International, Inc. with regard to the lockout of experienced workers at the Metropolis Works specialty chemicals facility in Metropolis and calls on Honeywell to promptly end its lockout; and be it further

RESOLVED, That we condemn the actions of Honeywell International, Inc. with regard to repeated instances of non-compliance with the Resource Conservation and Recovery Act, the Clean Water Act, and the Clean Air Act; and be it further

RESOLVED, That we urge the U.S. Environmental Protection Agency, the Nuclear Regulatory Commission, and all relevant regulatory bodies to define clear jurisdiction over the Metropolis Works facility, and to conduct comprehensive and ongoing investigations, including full multi-media inspections, to ensure that the facility is operated safely and in compliance with federal regulations; and be it further

RESOLVED, That suitable copies of this resolution be delivered to United States President Barack Obama, members of the Illinois Congressional Delegation, U.S. Nuclear Regulatory Commission Chairman Gregory Jaczko, U.S. EPA Administrator Lisa Jackson, Honeywell International, Inc. CEO David Cote, and Honeywell Metropolis Works Plant Manager Larry Smith.

Senator Trotter asked and obtained unanimous consent to recess for the purpose of a Democrat caucus.

Senator Syverson asked and obtained unanimous consent to recess for the purpose of a Republican caucus.

At the hour of 12:52 o'clock p.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

AFTER RECESS

At the hour of 2:47 o'clock p.m., the Senate resumed consideration of business.
Senator Sullivan, presiding.

MESSAGES FROM THE HOUSE

[May 4, 2011]

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 90

A bill for AN ACT concerning transportation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 90

Passed the House, as amended, May 4, 2011.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 90

AMENDMENT NO. 1. Amend Senate Bill 90 by replacing everything after the enacting clause with the following:

"Section 5. The Election Code is amended by changing Sections 4-6.2, 5-16.2, and 6-50.2 as follows: (10 ILCS 5/4-6.2) (from Ch. 46, par. 4-6.2)

Sec. 4-6.2. (a) The county clerk shall appoint all municipal and township or road district clerks or their duly authorized deputies as deputy registrars who may accept the registration of all qualified residents of the State.

The county clerk shall appoint all precinct committeepersons in the county as deputy registrars who may accept the registration of any qualified resident of the State, except during the 27 days preceding an election.

~~The election authority shall appoint as deputy registrars a reasonable number of employees of the Secretary of State located at driver's license examination stations and designated to the election authority by the Secretary of State who may accept the registration of any qualified residents of the State at any such driver's license examination stations. The appointment of employees of the Secretary of State as deputy registrars shall be made in the manner provided in Section 2-105 of the Illinois Vehicle Code.~~

The county clerk shall appoint each of the following named persons as deputy registrars upon the written request of such persons:

1. The chief librarian, or a qualified person designated by the chief librarian, of any public library situated within the election jurisdiction, who may accept the registrations of any qualified resident of the State, at such library.

2. The principal, or a qualified person designated by the principal, of any high school, elementary school, or vocational school situated within the election jurisdiction, who may accept the registrations of any qualified resident of the State, at such school. The county clerk shall notify every principal and vice-principal of each high school, elementary school, and vocational school situated within the election jurisdiction of their eligibility to serve as deputy registrars and offer training courses for service as deputy registrars at conveniently located facilities at least 4 months prior to every election.

3. The president, or a qualified person designated by the president, of any university, college, community college, academy or other institution of learning situated within the election jurisdiction, who may accept the registrations of any resident of the State, at such university, college, community college, academy or institution.

4. A duly elected or appointed official of a bona fide labor organization, or a reasonable number of qualified members designated by such official, who may accept the registrations of any qualified resident of the State.

5. A duly elected or appointed official of a bonafide State civic organization, as defined and determined by rule of the State Board of Elections, or qualified members designated by such official, who may accept the registration of any qualified resident of the State. In determining the number of deputy registrars that shall be appointed, the county clerk shall consider the population of the jurisdiction, the size of the organization, the geographic size of the jurisdiction, convenience for the public, the existing number of deputy registrars in the jurisdiction and their location, the registration activities of the organization and the need to appoint deputy registrars to assist and facilitate the registration of non-English speaking individuals. In no event shall a county clerk fix an arbitrary number applicable to every civic organization requesting appointment of its members as deputy registrars. The State Board of Elections shall by rule provide for certification of bonafide State

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civic organizations. Such appointments shall be made for a period not to exceed 2 years, terminating on the first business day of the month following the month of the general election, and shall be valid for all periods of voter registration as provided by this Code during the terms of such appointments.

6. The Director of Healthcare and Family Services, or a reasonable number of employees designated by the Director and located at public aid offices, who may accept the registration of any qualified resident of the county at any such public aid office.

7. The Director of the Illinois Department of Employment Security, or a reasonable number of employees designated by the Director and located at unemployment offices, who may accept the registration of any qualified resident of the county at any such unemployment office.

8. The president of any corporation as defined by the Business Corporation Act of 1983, or a reasonable number of employees designated by such president, who may accept the registrations of any qualified resident of the State.

If the request to be appointed as deputy registrar is denied, the county clerk shall, within 10 days after the date the request is submitted, provide the affected individual or organization with written notice setting forth the specific reasons or criteria relied upon to deny the request to be appointed as deputy registrar.

The county clerk may appoint as many additional deputy registrars as he considers necessary. The county clerk shall appoint such additional deputy registrars in such manner that the convenience of the public is served, giving due consideration to both population concentration and area. Some of the additional deputy registrars shall be selected so that there are an equal number from each of the 2 major political parties in the election jurisdiction. The county clerk, in appointing an additional deputy registrar, shall make the appointment from a list of applicants submitted by the Chairman of the County Central Committee of the applicant's political party. A Chairman of a County Central Committee shall submit a list of applicants to the county clerk by November 30 of each year. The county clerk may require a Chairman of a County Central Committee to furnish a supplemental list of applicants.

Deputy registrars may accept registrations at any time other than the 27 day period preceding an election. All persons appointed as deputy registrars shall be registered voters within the county and shall take and subscribe to the following oath or affirmation:

"I do solemnly swear (or affirm, as the case may be) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of deputy registrar to the best of my ability and that I will register no person nor cause the registration of any person except upon his personal application before me.

.....
(Signature Deputy Registrar)"

This oath shall be administered by the county clerk, or by one of his deputies, or by any person qualified to take acknowledgement of deeds and shall immediately thereafter be filed with the county clerk.

Appointments of deputy registrars under this Section, except precinct committeemen, shall be for 2-year terms, commencing on December 1 following the general election of each even-numbered year; except that the terms of the initial appointments shall be until December 1st following the next general election. Appointments of precinct committeemen shall be for 2-year terms commencing on the date of the county convention following the general primary at which they were elected. The county clerk shall issue a certificate of appointment to each deputy registrar, and shall maintain in his office for public inspection a list of the names of all appointees.

(b) The county clerk shall be responsible for training all deputy registrars appointed pursuant to subsection (a), at times and locations reasonably convenient for both the county clerk and such appointees. The county clerk shall be responsible for certifying and supervising all deputy registrars appointed pursuant to subsection (a). Deputy registrars appointed under subsection (a) shall be subject to removal for cause.

(c) Completed registration materials under the control of deputy registrars, appointed pursuant to subsection (a), shall be returned to the appointing election authority within 7 days, except that completed registration materials received by the deputy registrars during the period between the 35th and 28th day preceding an election shall be returned by the deputy registrars to the appointing election authority within 48 hours after receipt thereof. The completed registration materials received by the deputy registrars on the 28th day preceding an election shall be returned by the deputy registrars within 24 hours after receipt thereof. Unused materials shall be returned by deputy registrars appointed pursuant to paragraph 4 of subsection (a), not later than the next working day following the close of registration.

(d) The county clerk or board of election commissioners, as the case may be, must provide any additional forms requested by any deputy registrar regardless of the number of unaccounted registration

forms the deputy registrar may have in his or her possession.

(e) No deputy registrar shall engage in any electioneering or the promotion of any cause during the performance of his or her duties.

(f) The county clerk shall not be criminally or civilly liable for the acts or omissions of any deputy registrar. Such deputy registrars shall not be deemed to be employees of the county clerk.

(g) Completed registration materials returned by deputy registrars for persons residing outside the county shall be transmitted by the county clerk within 2 days after receipt to the election authority of the person's election jurisdiction of residence.

(Source: P.A. 94-645, eff. 8-22-05; 95-331, eff. 8-21-07.)

(10 ILCS 5/5-16.2) (from Ch. 46, par. 5-16.2)

Sec. 5-16.2. (a) The county clerk shall appoint all municipal and township clerks or their duly authorized deputies as deputy registrars who may accept the registration of all qualified residents of the State.

The county clerk shall appoint all precinct committeepersons in the county as deputy registrars who may accept the registration of any qualified resident of the State, except during the 27 days preceding an election.

~~The election authority shall appoint as deputy registrars a reasonable number of employees of the Secretary of State located at driver's license examination stations and designated to the election authority by the Secretary of State who may accept the registration of any qualified residents of the State at any such driver's license examination stations. The appointment of employees of the Secretary of State as deputy registrars shall be made in the manner provided in Section 2-105 of the Illinois Vehicle Code.~~

The county clerk shall appoint each of the following named persons as deputy registrars upon the written request of such persons:

1. The chief librarian, or a qualified person designated by the chief librarian, of any public library situated within the election jurisdiction, who may accept the registrations of any qualified resident of the State, at such library.

2. The principal, or a qualified person designated by the principal, of any high school, elementary school, or vocational school situated within the election jurisdiction, who may accept the registrations of any resident of the State, at such school. The county clerk shall notify every principal and vice-principal of each high school, elementary school, and vocational school situated within the election jurisdiction of their eligibility to serve as deputy registrars and offer training courses for service as deputy registrars at conveniently located facilities at least 4 months prior to every election.

3. The president, or a qualified person designated by the president, of any university, college, community college, academy or other institution of learning situated within the election jurisdiction, who may accept the registrations of any resident of the State, at such university, college, community college, academy or institution.

4. A duly elected or appointed official of a bona fide labor organization, or a reasonable number of qualified members designated by such official, who may accept the registrations of any qualified resident of the State.

5. A duly elected or appointed official of a bona fide State civic organization, as defined and determined by rule of the State Board of Elections, or qualified members designated by such official, who may accept the registration of any qualified resident of the State. In determining the number of deputy registrars that shall be appointed, the county clerk shall consider the population of the jurisdiction, the size of the organization, the geographic size of the jurisdiction, convenience for the public, the existing number of deputy registrars in the jurisdiction and their location, the registration activities of the organization and the need to appoint deputy registrars to assist and facilitate the registration of non-English speaking individuals. In no event shall a county clerk fix an arbitrary number applicable to every civic organization requesting appointment of its members as deputy registrars. The State Board of Elections shall by rule provide for certification of bona fide State civic organizations. Such appointments shall be made for a period not to exceed 2 years, terminating on the first business day of the month following the month of the general election, and shall be valid for all periods of voter registration as provided by this Code during the terms of such appointments.

6. The Director of Healthcare and Family Services, or a reasonable number of employees designated by the Director and located at public aid offices, who may accept the registration of any qualified resident of the county at any such public aid office.

7. The Director of the Illinois Department of Employment Security, or a reasonable number of employees designated by the Director and located at unemployment offices, who may accept the registration of any qualified resident of the county at any such unemployment office.

8. The president of any corporation as defined by the Business Corporation Act of 1983,

or a reasonable number of employees designated by such president, who may accept the registrations of any qualified resident of the State.

If the request to be appointed as deputy registrar is denied, the county clerk shall, within 10 days after the date the request is submitted, provide the affected individual or organization with written notice setting forth the specific reasons or criteria relied upon to deny the request to be appointed as deputy registrar.

The county clerk may appoint as many additional deputy registrars as he considers necessary. The county clerk shall appoint such additional deputy registrars in such manner that the convenience of the public is served, giving due consideration to both population concentration and area. Some of the additional deputy registrars shall be selected so that there are an equal number from each of the 2 major political parties in the election jurisdiction. The county clerk, in appointing an additional deputy registrar, shall make the appointment from a list of applicants submitted by the Chairman of the County Central Committee of the applicant's political party. A Chairman of a County Central Committee shall submit a list of applicants to the county clerk by November 30 of each year. The county clerk may require a Chairman of a County Central Committee to furnish a supplemental list of applicants.

Deputy registrars may accept registrations at any time other than the 27 day period preceding an election. All persons appointed as deputy registrars shall be registered voters within the county and shall take and subscribe to the following oath or affirmation:

"I do solemnly swear (or affirm, as the case may be) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of deputy registrar to the best of my ability and that I will register no person nor cause the registration of any person except upon his personal application before me.

.....
(Signature of Deputy Registrar)"

This oath shall be administered by the county clerk, or by one of his deputies, or by any person qualified to take acknowledgement of deeds and shall immediately thereafter be filed with the county clerk.

Appointments of deputy registrars under this Section, except precinct committeemen, shall be for 2-year terms, commencing on December 1 following the general election of each even-numbered year, except that the terms of the initial appointments shall be until December 1st following the next general election. Appointments of precinct committeemen shall be for 2-year terms commencing on the date of the county convention following the general primary at which they were elected. The county clerk shall issue a certificate of appointment to each deputy registrar, and shall maintain in his office for public inspection a list of the names of all appointees.

(b) The county clerk shall be responsible for training all deputy registrars appointed pursuant to subsection (a), at times and locations reasonably convenient for both the county clerk and such appointees. The county clerk shall be responsible for certifying and supervising all deputy registrars appointed pursuant to subsection (a). Deputy registrars appointed under subsection (a) shall be subject to removal for cause.

(c) Completed registration materials under the control of deputy registrars, appointed pursuant to subsection (a), shall be returned to the appointing election authority within 7 days, except that completed registration materials received by the deputy registrars during the period between the 35th and 28th day preceding an election shall be returned by the deputy registrars to the appointing election authority within 48 hours after receipt thereof. The completed registration materials received by the deputy registrars on the 28th day preceding an election shall be returned by the deputy registrars within 24 hours after receipt thereof. Unused materials shall be returned by deputy registrars appointed pursuant to paragraph 4 of subsection (a), not later than the next working day following the close of registration.

(d) The county clerk or board of election commissioners, as the case may be, must provide any additional forms requested by any deputy registrar regardless of the number of unaccounted registration forms the deputy registrar may have in his or her possession.

(e) No deputy registrar shall engage in any electioneering or the promotion of any cause during the performance of his or her duties.

(f) The county clerk shall not be criminally or civilly liable for the acts or omissions of any deputy registrar. Such deputy registers shall not be deemed to be employees of the county clerk.

(g) Completed registration materials returned by deputy registrars for persons residing outside the county shall be transmitted by the county clerk within 2 days after receipt to the election authority of the person's election jurisdiction of residence.

(Source: P.A. 94-645, eff. 8-22-05; 95-331, eff. 8-21-07.)

(10 ILCS 5/6-50.2) (from Ch. 46, par. 6-50.2)

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Sec. 6-50.2. (a) The board of election commissioners shall appoint all precinct committeepersons in the election jurisdiction as deputy registrars who may accept the registration of any qualified resident of the State, except during the 27 days preceding an election.

~~The election authority shall appoint as deputy registrars a reasonable number of employees of the Secretary of State located at driver's license examination stations and designated to the election authority by the Secretary of State who may accept the registration of any qualified residents of the State at any such driver's license examination stations. The appointment of employees of the Secretary of State as deputy registrars shall be made in the manner provided in Section 2-105 of the Illinois Vehicle Code.~~

The board of election commissioners shall appoint each of the following named persons as deputy registrars upon the written request of such persons:

1. The chief librarian, or a qualified person designated by the chief librarian, of any public library situated within the election jurisdiction, who may accept the registrations of any qualified resident of the State, at such library.

2. The principal, or a qualified person designated by the principal, of any high school, elementary school, or vocational school situated within the election jurisdiction, who may accept the registrations of any resident of the State, at such school. The board of election commissioners shall notify every principal and vice-principal of each high school, elementary school, and vocational school situated in the election jurisdiction of their eligibility to serve as deputy registrars and offer training courses for service as deputy registrars at conveniently located facilities at least 4 months prior to every election.

3. The president, or a qualified person designated by the president, of any university, college, community college, academy or other institution of learning situated within the State, who may accept the registrations of any resident of the election jurisdiction, at such university, college, community college, academy or institution.

4. A duly elected or appointed official of a bona fide labor organization, or a reasonable number of qualified members designated by such official, who may accept the registrations of any qualified resident of the State.

5. A duly elected or appointed official of a bona fide State civic organization, as defined and determined by rule of the State Board of Elections, or qualified members designated by such official, who may accept the registration of any qualified resident of the State. In determining the number of deputy registrars that shall be appointed, the board of election commissioners shall consider the population of the jurisdiction, the size of the organization, the geographic size of the jurisdiction, convenience for the public, the existing number of deputy registrars in the jurisdiction and their location, the registration activities of the organization and the need to appoint deputy registrars to assist and facilitate the registration of non-English speaking individuals. In no event shall a board of election commissioners fix an arbitrary number applicable to every civic organization requesting appointment of its members as deputy registrars. The State Board of Elections shall by rule provide for certification of bona fide State civic organizations. Such appointments shall be made for a period not to exceed 2 years, terminating on the first business day of the month following the month of the general election, and shall be valid for all periods of voter registration as provided by this Code during the terms of such appointments.

6. The Director of Healthcare and Family Services, or a reasonable number of employees designated by the Director and located at public aid offices, who may accept the registration of any qualified resident of the election jurisdiction at any such public aid office.

7. The Director of the Illinois Department of Employment Security, or a reasonable number of employees designated by the Director and located at unemployment offices, who may accept the registration of any qualified resident of the election jurisdiction at any such unemployment office. If the request to be appointed as deputy registrar is denied, the board of election commissioners shall, within 10 days after the date the request is submitted, provide the affected individual or organization with written notice setting forth the specific reasons or criteria relied upon to deny the request to be appointed as deputy registrar.

8. The president of any corporation, as defined by the Business Corporation Act of 1983, or a reasonable number of employees designated by such president, who may accept the registrations of any qualified resident of the State.

The board of election commissioners may appoint as many additional deputy registrars as it considers necessary. The board of election commissioners shall appoint such additional deputy registrars in such manner that the convenience of the public is served, giving due consideration to both population concentration and area. Some of the additional deputy registrars shall be selected so that there are an equal number from each of the 2 major political parties in the election jurisdiction. The board of election

commissioners, in appointing an additional deputy registrar, shall make the appointment from a list of applicants submitted by the Chairman of the County Central Committee of the applicant's political party. A Chairman of a County Central Committee shall submit a list of applicants to the board by November 30 of each year. The board may require a Chairman of a County Central Committee to furnish a supplemental list of applicants.

Deputy registrars may accept registrations at any time other than the 27 day period preceding an election. All persons appointed as deputy registrars shall be registered voters within the election jurisdiction and shall take and subscribe to the following oath or affirmation:

"I do solemnly swear (or affirm, as the case may be) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of registration officer to the best of my ability and that I will register no person nor cause the registration of any person except upon his personal application before me.

.....
 (Signature of Registration Officer)"

This oath shall be administered and certified to by one of the commissioners or by the executive director or by some person designated by the board of election commissioners, and shall immediately thereafter be filed with the board of election commissioners. The members of the board of election commissioners and all persons authorized by them under the provisions of this Article to take registrations, after themselves taking and subscribing to the above oath, are authorized to take or administer such oaths and execute such affidavits as are required by this Article.

Appointments of deputy registrars under this Section, except precinct committeemen, shall be for 2-year terms, commencing on December 1 following the general election of each even-numbered year, except that the terms of the initial appointments shall be until December 1st following the next general election. Appointments of precinct committeemen shall be for 2-year terms commencing on the date of the county convention following the general primary at which they were elected. The county clerk shall issue a certificate of appointment to each deputy registrar, and shall maintain in his office for public inspection a list of the names of all appointees.

(b) The board of election commissioners shall be responsible for training all deputy registrars appointed pursuant to subsection (a), at times and locations reasonably convenient for both the board of election commissioners and such appointees. The board of election commissioners shall be responsible for certifying and supervising all deputy registrars appointed pursuant to subsection (a). Deputy registrars appointed under subsection (a) shall be subject to removal for cause.

(c) Completed registration materials under the control of deputy registrars appointed pursuant to subsection (a) shall be returned to the appointing election authority within 7 days, except that completed registration materials received by the deputy registrars during the period between the 35th and 28th day preceding an election shall be returned by the deputy registrars to the appointing election authority within 48 hours after receipt thereof. The completed registration materials received by the deputy registrars on the 28th day preceding an election shall be returned by the deputy registrars within 24 hours after receipt thereof. Unused materials shall be returned by deputy registrars appointed pursuant to paragraph 4 of subsection (a), not later than the next working day following the close of registration.

(d) The county clerk or board of election commissioners, as the case may be, must provide any additional forms requested by any deputy registrar regardless of the number of unaccounted registration forms the deputy registrar may have in his or her possession.

(e) No deputy registrar shall engage in any electioneering or the promotion of any cause during the performance of his or her duties.

(f) The board of election commissioners shall not be criminally or civilly liable for the acts or omissions of any deputy registrar. Such deputy registrars shall not be deemed to be employees of the board of election commissioners.

(g) Completed registration materials returned by deputy registrars for persons residing outside the election jurisdiction shall be transmitted by the board of election commissioners within 2 days after receipt to the election authority of the person's election jurisdiction of residence.

(Source: P.A. 94-645, eff. 8-22-05; 95-331, eff. 8-21-07.)

Section 10. The Illinois Vehicle Code is amended by changing Section 2-105 as follows:

(625 ILCS 5/2-105) (from Ch. 95 1/2, par. 2-105)

Sec. 2-105. Offices of Secretary of State.

(a) The Secretary of State shall maintain offices in the State capital and in such other places in the State as he may deem necessary to properly carry out the powers and duties vested in him.

(b) The Secretary of State may construct and equip one or more buildings in the State of Illinois

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outside of the County of Sangamon as he deems necessary to properly carry out the powers and duties vested in him. The Secretary of State may, on behalf of the State of Illinois, acquire public or private property needed therefor by lease, purchase or eminent domain. The care, custody and control of such sites and buildings constructed thereon shall be vested in the Secretary of State. Expenditures for the construction and equipping of any of such buildings upon premises owned by another public entity shall not be subject to the provisions of any State law requiring that the State be vested with absolute fee title to the premises. The exercise of the authority vested in the Secretary of State by this Section is subject to the appropriation of the necessary funds.

(c) Pursuant to ~~Section 1A-25 Sections 4-6.2, 5-16.2, and 6-50.2~~ of the Election Code, the Secretary of State shall make driver services facilities available for use as ~~temporary~~ places of accepting applications for voter registration. ~~Registration within the offices shall be in the most public, orderly and convenient portions thereof, and Section 4-3, 5-3, and 11-4 of the Election Code relative to the attendance of police officers during the conduct of registration shall apply. Registration under this Section shall be made in the manner provided by Sections 4-8, 4-10, 5-7, 5-9, 6-34, 6-35, and 6-37 of the Election Code.~~

(d) ~~(Blank). Within 30 days after the effective date of this amendatory Act of 1990, and no later than November 1 of each even numbered year thereafter, the Secretary of State, to the extent practicable, shall designate to each election authority in the State a reasonable number of employees at each driver services facility registered to vote within the jurisdiction of such election authority and within adjacent election jurisdictions for appointment as deputy registrars by the election authority located within the election jurisdiction where the employees maintain their residences. Such designation shall be in writing and certified by the Secretary of State.~~

(e) Each person applying at a driver services facility for a driver's license or permit, a corrected driver's license or permit, an Illinois identification card or a corrected Illinois identification card shall be notified that the person may apply to register to vote at such station ~~to vote in the State~~ and may also apply to transfer his or her voter registration at such station to a different address in the State. Such notification may be made in writing or verbally issued by an employee or the Secretary of State.

The Secretary of State shall promulgate such rules as may be necessary for the efficient execution of his duties and the duties of his employees under this ~~Section amendatory Act of 1990.~~

(f) Any person applying at a driver services facility for issuance or renewal of a driver's license or Illinois Identification Card shall be provided, without charge, with a brochure warning the person of the dangers of financial identity theft. The Department of Financial and Professional Regulation shall prepare these brochures and provide them to the Secretary of State for distribution. The brochures shall (i) identify signs warning the reader that he or she might be an intended victim of the crime of financial identity theft, (ii) instruct the reader in how to proceed if the reader believes that he or she is the victim of the crime of identity theft, and (iii) provide the reader with names and telephone numbers of law enforcement and other governmental agencies that provide assistance to victims of financial identity theft.

(Source: P.A. 94-645, eff. 8-22-05; 94-1001, eff. 1-1-07.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 90**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of bills of the following titles, to-wit:

SENATE BILL NO. 62

A bill for AN ACT concerning government.

SENATE BILL NO. 74

A bill for AN ACT concerning criminal law.

SENATE BILL NO. 100

A bill for AN ACT concerning safety.

SENATE BILL NO. 1241

A bill for AN ACT concerning regulation.

SENATE BILL NO. 1248

A bill for AN ACT concerning health facilities.

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SENATE BILL NO. 1282

A bill for AN ACT concerning State government.

Passed the House, May 4, 2011.

MARK MAHONEY, Clerk of the House

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

House Bill No. 1069, sponsored by Senator Bivins, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 2259, sponsored by Senator Crotty, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 2581, sponsored by Senator Bivins, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 2820, sponsored by Senator Althoff, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 2896, sponsored by Senator Harmon, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3223, sponsored by Senator T. Johnson, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3384, sponsored by Senator Dillard, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3417, sponsored by Senator McCarter, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3428, sponsored by Senator Kotowski, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3474, sponsored by Senator Garrett, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3503, sponsored by Senator McCann, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 3522, sponsored by Senator Jacobs, was taken up, read by title a first time and referred to the Committee on Assignments.

At the hour of 2:56 o'clock p.m., the Chair announced that the Senate stand at ease.

AT EASE

At the hour of 3:14 o'clock p.m. the Senate resumed consideration of business.
Senator Sullivan, presiding.

REPORTS FROM COMMITTEE ON ASSIGNMENTS

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 4, 2011 meeting, reported the following House Bills have been assigned to the indicated Standing Committees of the Senate:

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Agriculture and Conservation: **House Bills Numbered 153 and 3274.**

Appropriations II: **House Bill No. 1157.**

Commerce: **House Bills Numbered 1262, 1730 and 2083.**

Criminal Law: **House Bills Numbered 102, 233, 1073, 1074, 1161, 1258, 1263, 1271, 1628, 1689, 1907, 1908, 1927, 1984, 2046, 2054, 2089, 2100, 2193, 2585, 2595 and 3042.**

Education: **House Bills Numbered 1204, 1240, 1466, 1571, 1831, 2984 and 3539.**

Energy: **House Bills Numbered 1297 and 1558.**

Executive: **House Bills Numbered 195, 222, 1084, 1530, 1610, 1670, 1717, 1965 and 2607.**

Human Services: **House Bills Numbered 785, 1521 and 2917.**

Insurance: **House Bills Numbered 1149 and 3443.**

Judiciary: **House Bills Numbered 83, 1153, 1317 and 1574.**

Licensed Activities: **House Bills Numbered 1228 and 1476.**

Local Government: **House Bills Numbered 156, 248, 1311, 1320, 1526, 1700 and 2105.**

Pensions and Investments: **House Bill No. 1447.**

Public Health: **House Bills Numbered 105, 3294 and 3499.**

Revenue: **House Bill No. 2955.**

State Government and Veterans Affairs: **House Bills Numbered 2858 and 3244.**

Transportation: **House Bills Numbered 2860 and 3172.**

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 4, 2011 meeting, reported the following Resolutions have been assigned to the indicated Standing Committees of the Senate:

Education: **Senate Resolution No. 176.**

Public Health: **Senate Resolution No. 170.**

State Government and Veterans Affairs: **Senate Resolutions Numbered 159 and 169.**

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 4, 2011 meeting, reported that the Committee recommends that **Senate Floor Amendment No. 1 to Senate Bill 2405, Senate Floor Amendment No. 2 to Senate Bill 2405, Senate Floor Amendment No. 1 to Senate Bill 2412, Senate Floor Amendment No. 1 to Senate Bill 2414, Senate Floor Amendment No. 2 to Senate Bill 2414, Senate Floor Amendment No. 1 to Senate Bill 2449, Senate Floor Amendment No. 2 to Senate Bill 2449, Senate Floor Amendment No. 1 to Senate Bill 2456, Senate Floor Amendment No. 1 to Senate Bill 2467, Senate Floor Amendment No. 2 to Senate Bill 2467, Senate Floor Amendment No. 1 to Senate Bill 2472, Senate Floor Amendment No. 2 to Senate Bill 2472, Senate Floor Amendment No. 1 to Senate Bill 2475, Senate Floor Amendment No. 1 to Senate Bill 2480 and Senate Floor Amendment No. 2 to Senate Bill 2480** be re-referred from the Committee on Appropriations I to the Committee on Assignments.

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Senator Clayborne, Chairperson of the Committee on Assignments, during its May 4, 2011 meeting, reported that the Committee recommends that **Senate Floor Amendment No. 1 to Senate Bill 2390, Senate Floor Amendment No. 1 to Senate Bill 2394, Senate Floor Amendment No. 1 to Senate Bill 2409, Senate Floor Amendment No. 1 to Senate Bill 2424, Senate Floor Amendment No. 1 to Senate Bill 2474 and Senate Floor Amendment No. 2 to Senate Bill 2474** be re-referred from the Committee on Appropriations II to the Committee on Assignments.

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 4, 2011 meeting, reported the following Legislative Measures have been assigned to the indicated Standing Committees of the Senate:

Agriculture and Conservation: **Senate Committee Amendment No. 1 to House Bill 2094.**

Appropriations I: **Senate Floor Amendment No. 1 to Senate Bill 2416.**

Education: **Senate Committee Amendment No. 1 to House Bill 2870; Senate Committee Amendment No. 2 to House Bill 3115.**

Energy: **Senate Committee Amendment No. 1 to House Bill 1458.**

Executive: **Senate Floor Amendment No. 2 to Senate Bill 270; Senate Committee Amendment No. 1 to House Bill 3131.**

Insurance: **Senate Committee Amendment No. 1 to House Bill 1129.**

Labor: **Senate Committee Amendment No. 1 to House Bill 297.**

Local Government: **Senate Committee Amendment No. 1 to House Bill 1359.**

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 4, 2011 meeting, reported that the following Legislative Measures have been approved for consideration:

**Senate Floor Amendment No. 1 to Senate Bill 2390
Senate Floor Amendment No. 1 to Senate Bill 2394
Senate Floor Amendment No. 1 to Senate Bill 2405
Senate Floor Amendment No. 2 to Senate Bill 2405
Senate Floor Amendment No. 3 to Senate Bill 2405
Senate Floor Amendment No. 1 to Senate Bill 2409
Senate Floor Amendment No. 1 to Senate Bill 2412
Senate Floor Amendment No. 1 to Senate Bill 2414
Senate Floor Amendment No. 2 to Senate Bill 2414
Senate Floor Amendment No. 1 to Senate Bill 2424
Senate Floor Amendment No. 1 to Senate Bill 2449
Senate Floor Amendment No. 2 to Senate Bill 2449
Senate Floor Amendment No. 1 to Senate Bill 2456
Senate Floor Amendment No. 1 to Senate Bill 2467
Senate Floor Amendment No. 2 to Senate Bill 2467
Senate Floor Amendment No. 1 to Senate Bill 2472
Senate Floor Amendment No. 2 to Senate Bill 2472
Senate Floor Amendment No. 1 to Senate Bill 2474
Senate Floor Amendment No. 2 to Senate Bill 2474
Senate Floor Amendment No. 1 to Senate Bill 2475
Senate Floor Amendment No. 1 to Senate Bill 2480
Senate Floor Amendment No. 2 to Senate Bill 2480**

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The foregoing floor amendments were placed on the Secretary's Desk.

SENATE BILL RECALLED

On motion of Senator Cullerton, **Senate Bill No. 2185** was recalled from the order of third reading to the order of second reading.

Senator Cullerton offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO SENATE BILL 2185

AMENDMENT NO. 1. Amend Senate Bill 2185 by replacing everything after the enacting clause with the following:

"Section 1. The State Treasurer Act is amended by changing Section 16.5 as follows:
(15 ILCS 505/16.5)

Sec. 16.5. College Savings Pool. The State Treasurer may establish and administer a College Savings Pool to supplement and enhance the investment opportunities otherwise available to persons seeking to finance the costs of higher education. The State Treasurer, in administering the College Savings Pool, may receive moneys paid into the pool by a participant and may serve as the fiscal agent of that participant for the purpose of holding and investing those moneys.

"Participant", as used in this Section, means any person who has authority to withdraw funds, change the designated beneficiary, or otherwise exercise control over an account. "Donor", as used in this Section, means any person who makes investments in the pool. "Designated beneficiary", as used in this Section, means any person on whose behalf an account is established in the College Savings Pool by a participant. Both in-state and out-of-state persons may be participants, donors, and designated beneficiaries in the College Savings Pool. The College Savings Pool must be available to any individual with a valid social security number or taxpayer identification number for the benefit of any individual with a valid social security number or taxpayer identification number, unless a contract in effect on the effective date of this amendatory Act of the 97th General Assembly does not allow for taxpayer identification numbers, in which case taxpayer identification numbers must be allowed upon the expiration of the contract.

New accounts in the College Savings Pool may be processed through participating financial institutions. "Participating financial institution", as used in this Section, means any financial institution insured by the Federal Deposit Insurance Corporation and lawfully doing business in the State of Illinois and any credit union approved by the State Treasurer and lawfully doing business in the State of Illinois that agrees to process new accounts in the College Savings Pool. Participating financial institutions may charge a processing fee to participants to open an account in the pool that shall not exceed \$30 until the year 2001. Beginning in 2001 and every year thereafter, the maximum fee limit shall be adjusted by the Treasurer based on the Consumer Price Index for the North Central Region as published by the United States Department of Labor, Bureau of Labor Statistics for the immediately preceding calendar year. Every contribution received by a financial institution for investment in the College Savings Pool shall be transferred from the financial institution to a location selected by the State Treasurer within one business day following the day that the funds must be made available in accordance with federal law. All communications from the State Treasurer to participants and donors shall reference the participating financial institution at which the account was processed.

The Treasurer may invest the moneys in the College Savings Pool in the same manner and in the same types of investments provided for the investment of moneys by the Illinois State Board of Investment. To enhance the safety and liquidity of the College Savings Pool, to ensure the diversification of the investment portfolio of the pool, and in an effort to keep investment dollars in the State of Illinois, the State Treasurer may make a percentage of each account available for investment in participating financial institutions doing business in the State. The State Treasurer may deposit with the participating financial institution at which the account was processed the following percentage of each account at a prevailing rate offered by the institution, provided that the deposit is federally insured or fully collateralized and the institution accepts the deposit: 10% of the total amount of each account for which the current age of the beneficiary is less than 7 years of age, 20% of the total amount of each account for which the beneficiary is at least 7 years of age and less than 12 years of age, and 50% of the total amount of each account for which the current age of the beneficiary is at least 12 years of age. The Treasurer shall develop, publish, and implement an investment policy covering the investment of the moneys in the College Savings Pool. The policy shall be published (i) at least once each year in at least one newspaper

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of general circulation in both Springfield and Chicago and (ii) each year as part of the audit of the College Savings Pool by the Auditor General, which shall be distributed to all participants. The Treasurer shall notify all participants in writing, and the Treasurer shall publish in a newspaper of general circulation in both Chicago and Springfield, any changes to the previously published investment policy at least 30 calendar days before implementing the policy. Any investment policy adopted by the Treasurer shall be reviewed and updated if necessary within 90 days following the date that the State Treasurer takes office.

Participants shall be required to use moneys distributed from the College Savings Pool for qualified expenses at eligible educational institutions. "Qualified expenses", as used in this Section, means the following: (i) tuition, fees, and the costs of books, supplies, and equipment required for enrollment or attendance at an eligible educational institution and (ii) certain room and board expenses incurred while attending an eligible educational institution at least half-time. "Eligible educational institutions", as used in this Section, means public and private colleges, junior colleges, graduate schools, and certain vocational institutions that are described in Section 481 of the Higher Education Act of 1965 (20 U.S.C. 1088) and that are eligible to participate in Department of Education student aid programs. A student shall be considered to be enrolled at least half-time if the student is enrolled for at least half the full-time academic work load for the course of study the student is pursuing as determined under the standards of the institution at which the student is enrolled. Distributions made from the pool for qualified expenses shall be made directly to the eligible educational institution, directly to a vendor, or in the form of a check payable to both the beneficiary and the institution or vendor. Any moneys that are distributed in any other manner or that are used for expenses other than qualified expenses at an eligible educational institution shall be subject to a penalty of 10% of the earnings unless the beneficiary dies, becomes disabled, or receives a scholarship that equals or exceeds the distribution. Penalties shall be withheld at the time the distribution is made.

The Treasurer shall limit the contributions that may be made on behalf of a designated beneficiary based on the limitations established by the Internal Revenue Service. The contributions made on behalf of a beneficiary who is also a beneficiary under the Illinois Prepaid Tuition Program shall be further restricted to ensure that the contributions in both programs combined do not exceed the limit established for the College Savings Pool. The Treasurer shall provide the Illinois Student Assistance Commission each year at a time designated by the Commission, an electronic report of all participant accounts in the Treasurer's College Savings Pool, listing total contributions and disbursements from each individual account during the previous calendar year. As soon thereafter as is possible following receipt of the Treasurer's report, the Illinois Student Assistance Commission shall, in turn, provide the Treasurer with an electronic report listing those College Savings Pool participants who also participate in the State's prepaid tuition program, administered by the Commission. The Commission shall be responsible for filing any combined tax reports regarding State qualified savings programs required by the United States Internal Revenue Service. The Treasurer shall work with the Illinois Student Assistance Commission to coordinate the marketing of the College Savings Pool and the Illinois Prepaid Tuition Program when considered beneficial by the Treasurer and the Director of the Illinois Student Assistance Commission. The Treasurer's office shall not publicize or otherwise market the College Savings Pool or accept any moneys into the College Savings Pool prior to March 1, 2000. The Treasurer shall provide a separate accounting for each designated beneficiary to each participant, the Illinois Student Assistance Commission, and the participating financial institution at which the account was processed. No interest in the program may be pledged as security for a loan. Moneys held in an account invested in the Illinois College Savings Pool shall be exempt from all claims of the creditors of the participant, donor, or designated beneficiary of that account, except for the non-exempt College Savings Pool transfers to or from the account as defined under subsection (j) of Section 12-1001 of the Code of Civil Procedure (735 ILCS 5/12-1001(j)).

The assets of the College Savings Pool and its income and operation shall be exempt from all taxation by the State of Illinois and any of its subdivisions. The accrued earnings on investments in the Pool once disbursed on behalf of a designated beneficiary shall be similarly exempt from all taxation by the State of Illinois and its subdivisions, so long as they are used for qualified expenses. Contributions to a College Savings Pool account during the taxable year may be deducted from adjusted gross income as provided in Section 203 of the Illinois Income Tax Act. The provisions of this paragraph are exempt from Section 250 of the Illinois Income Tax Act.

The Treasurer shall adopt rules he or she considers necessary for the efficient administration of the College Savings Pool. The rules shall provide whatever additional parameters and restrictions are necessary to ensure that the College Savings Pool meets all of the requirements for a qualified state tuition program under Section 529 of the Internal Revenue Code (26 U.S.C. 529). The rules shall provide

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for the administration expenses of the pool to be paid from its earnings and for the investment earnings in excess of the expenses and all moneys collected as penalties to be credited or paid monthly to the several participants in the pool in a manner which equitably reflects the differing amounts of their respective investments in the pool and the differing periods of time for which those amounts were in the custody of the pool. Also, the rules shall require the maintenance of records that enable the Treasurer's office to produce a report for each account in the pool at least annually that documents the account balance and investment earnings. Notice of any proposed amendments to the rules and regulations shall be provided to all participants prior to adoption. Amendments to rules and regulations shall apply only to contributions made after the adoption of the amendment.

Upon creating the College Savings Pool, the State Treasurer shall give bond with 2 or more sufficient sureties, payable to and for the benefit of the participants in the College Savings Pool, in the penal sum of \$1,000,000, conditioned upon the faithful discharge of his or her duties in relation to the College Savings Pool.

(Source: P.A. 95-23, eff. 8-3-07; 95-306, eff. 1-1-08; 95-521, eff. 8-28-07; 95-876, eff. 8-21-08.)

Section 3. The School Code is amended by changing Section 21-25 as follows:

(105 ILCS 5/21-25) (from Ch. 122, par. 21-25)

Sec. 21-25. School service personnel certificate.

(a) For purposes of this Section, "school service personnel" means persons employed and performing appropriate services in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control or a charter school operating in compliance with the Charter Schools Law in a position requiring a school service personnel certificate.

Subject to the provisions of Section 21-1a, a school service personnel certificate shall be issued to those applicants of good character, good health, a citizen of the United States and at least 19 years of age who have a Bachelor's degree with not fewer than 120 semester hours from a regionally accredited institution of higher learning and who meets the requirements established by the State Superintendent of Education in consultation with the State Teacher Certification Board. A school service personnel certificate with a school nurse endorsement may be issued to a person who holds a bachelor of science degree from an institution of higher learning accredited by the North Central Association or other comparable regional accrediting association. Persons seeking any other endorsement on the school service personnel certificate shall be recommended for the endorsement by a recognized teacher education institution as having completed a program of preparation approved by the State Superintendent of Education in consultation with the State Teacher Certification Board.

(b) Until August 30, 2002, a school service personnel certificate endorsed for school social work may be issued to a student who has completed a school social work program that has not been approved by the State Superintendent of Education, provided that each of the following conditions is met:

(1) The program was offered by a recognized, public teacher education institution that first enrolled students in its master's degree program in social work in 1998;

(2) The student applying for the school service personnel certificate was enrolled in the institution's master's degree program in social work on or after May 11, 1998;

(3) The State Superintendent verifies that the student has completed coursework that is substantially similar to that required in approved school social work programs, including (i) not fewer than 600 clock hours of a supervised internship in a school setting or (ii) if the student has completed part of a supervised internship in a school setting prior to the effective date of this amendatory Act of the 92nd General Assembly and receives the prior approval of the State Superintendent, not fewer than 300 additional clock hours of supervised work in a public school setting under the supervision of a certified school social worker who certifies that the supervised work was completed in a satisfactory manner; and

(4) The student has passed a test of basic skills and the test of subject matter knowledge required by Section 21-1a.

This subsection (b) does not apply after August 29, 2002.

(c) A school service personnel certificate shall be endorsed with the area of Service as determined by the State Superintendent of Education in consultation with the State Teacher Certification Board.

The holder of such certificate shall be entitled to all of the rights and privileges granted holders of a valid teaching certificate, including teacher benefits, compensation and working conditions.

When the holder of such certificate has earned a master's degree, including 8 semester hours of graduate professional education from a recognized institution of higher learning, and has at least 2 years of successful school experience while holding such certificate, the certificate may be endorsed for supervision.

(d) Persons who have successfully achieved National Board certification through the National Board for Professional Teaching Standards shall be issued a Master School Service Personnel Certificate, valid for 10 years and renewable thereafter every 10 years through compliance with requirements set forth by the State Board of Education, in consultation with the State Teacher Certification Board. However, each holder of a Master School Service Personnel Certificate shall be eligible for a corresponding position in this State in the areas for which he or she holds a Master Certificate without satisfying any other requirements of this Code, except for those requirements pertaining to criminal background checks.

(e) School service personnel certificates are renewable every 5 years and may be renewed as provided in this Section. Requests for renewals must be submitted, in a format prescribed by the State Board of Education, to the regional office of education responsible for the school where the holder is employed.

Upon completion of at least 80 hours of continuing professional development as provided in this subsection (e), a person who holds a valid school service personnel certificate shall have his or her certificate renewed for a period of 5 years. A person who (i) holds an active license issued by the State as a clinical professional counselor, a professional counselor, a clinical social worker, a social worker, or a speech-language pathologist; (ii) holds national certification as a Nationally Certified School Psychologist from the National School Psychology Certification Board; (iii) is nationally certified as a National Certified School Nurse from the National Board for Certification of School Nurses; (iv) is nationally certified as a National Certified Counselor or National Certified School Counselor from the National Board for Certified Counselors; or (v) holds a Certificate of Clinical Competence from the American Speech-Language-Hearing Association shall be deemed to have satisfied the continuing professional development requirements established by the State Board of Education and the State Teacher Certification Board to renew a school service personnel certificate.

School service personnel certificates may be renewed by the State Teacher Certification Board based upon proof of continuing professional development. The State Board of Education shall (i) establish a procedure for renewing school service personnel certificates, which shall include without limitation annual timelines for the renewal process and the components set forth in this Section; (ii) approve or disapprove the providers of continuing professional development activities; and (iii) provide, on a timely basis to all school service personnel certificate holders, regional superintendents of schools, school districts, and others with an interest in continuing professional development, information about the standards and requirements established pursuant to this subsection (e).

Any school service personnel certificate held by an individual employed and performing services in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control in a certificated school service personnel position or in a charter school in compliance with the Charter Schools Law must be maintained Valid and Active through certificate renewal activities specified in the certificate renewal procedure established pursuant to this Section, provided that a holder of a Valid and Active certificate who is only employed on either a part-time basis or day-to-day basis as a substitute shall pay only the required registration fee to renew his or her certificate and maintain it as Valid and Active. All other school service personnel certificates held may be maintained as Valid and Exempt through the registration process provided for in the certificate renewal procedure established pursuant to Section 21-14 of this Code. A Valid and Exempt certificate must be immediately activated, through procedures developed by the State Board of Education upon the certificate holder becoming employed and performing services in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control in a certificated school service personnel position or in a charter school operating in compliance with the Charter Schools Law. A holder of a Valid and Exempt certificate may activate his or her certificate through procedures provided for in the certificate renewal procedure established pursuant to this Section.

A school service personnel certificate that has been maintained as Valid and Active for the 5 years of the certificate's validity shall be renewed as Valid and Active upon the certificate holder (i) completing the National Board for Professional Teaching Standards process in an area of concentration comparable to the holder's school service personnel certificate of endorsement or (ii) earning 80 continuing professional development units as described in this Section. If, however, the certificate holder has maintained the certificate as Valid and Exempt for a portion of the 5-year period of validity, the number of continuing professional development units needed to renew the certificate as Valid and Active must be proportionately reduced by the amount of time the certificate was Valid and Exempt. If a certificate holder is employed and performs services requiring the holder's school service personnel certificate on a part-time basis for all or a portion of the certificate's 5-year period of validity, the number of continuing professional development units needed to renew the certificate as Valid and Active shall be reduced by 50% for the amount of time the certificate holder has been employed and performing such services on a

part-time basis. "Part-time" means less than 50% of the school day or school term.

Beginning July 1, 2008, in order to satisfy the requirements for continuing professional development provided for in this Section, each Valid and Active school service personnel certificate holder shall complete professional development activities that address the certificate or those certificates that are required of his or her certificated position, if the certificate holder is employed and performing services in an Illinois public or State operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control, or that certificate or those certificates most closely related to his or her teaching position, if the certificate holder is employed in a charter school. Except as otherwise provided in this subsection (e), the certificate holder's activities must address and must reflect the following continuing professional development purposes:

(1) Advance both the certificate holder's knowledge and skills consistent with the Illinois Standards for the service area in which the certificate is endorsed in order to keep the certificate holder current in that area.

(2) Develop the certificate holder's knowledge and skills in areas determined by the State Board of Education to be critical for all school service personnel.

(3) Address the knowledge, skills, and goals of the certificate holder's local school improvement plan, if the certificate holder is employed in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control.

(4) Address the needs of serving students with disabilities, including adapting and modifying clinical or professional practices to meet the needs of students with disabilities and serving such students in the least restrictive environment.

(5) Address the needs of serving students who are the children of immigrants, including, if the certificate holder is employed as a counselor in an Illinois public or State-operated secondary school, opportunities for higher education for students who are undocumented immigrants.

The coursework or continuing professional development units ("CPDU") required under this subsection (e) must total 80 CPDUs or the equivalent and must address ~~4~~ 3 of the ~~5~~ 4 purposes described in items (1) through ~~(5)~~ (4) of this subsection (e). Holders of school service personnel certificates may fulfill this obligation with any combination of semester hours or CPDUs as follows:

(A) Collaboration and partnership activities related to improving the school service personnel certificate holder's knowledge and skills, including (i) participating on collaborative planning and professional improvement teams and committees; (ii) peer review and coaching; (iii) mentoring in a formal mentoring program, including service as a consulting teacher participating in a remediation process formulated under Section 24A-5 of this Code; (iv) participating in site-based management or decision-making teams, relevant committees, boards, or task forces directly related to school improvement plans; (v) coordinating community resources in schools, if the project is a specific goal of the school improvement plan; (vi) facilitating parent education programs for a school, school district, or regional office of education directly related to student achievement or school improvement plans; (vii) participating in business, school, or community partnerships directly related to student achievement or school improvement plans; or (viii) supervising a student teacher (student services personnel) or teacher education candidate in clinical supervision, provided that the supervision may be counted only once during the course of 5 years.

(B) Coursework from a regionally accredited institution of higher learning related to one of the purposes listed in items (1) through (4) of this subsection (e), which shall apply at the rate of 15 continuing professional development units per semester hour of credit earned during the previous 5-year period when the status of the holder's school service personnel certificate was Valid and Active. Proportionate reductions shall apply when the holder's status was Valid and Active for less than the 5-year period preceding the renewal.

(C) Teaching college or university courses in areas relevant to the certificate area being renewed, provided that the teaching may be counted only once during the course of 5 years.

(D) Conferences, workshops, institutes, seminars, or symposiums designed to improve the certificate holder's knowledge and skills in the service area and applicable to the purposes listed in items (1) through ~~(5)~~ (4) of this subsection (e). One CPDU shall be awarded for each hour of attendance. No one shall receive credit for conferences, workshops, institutes, seminars, or symposiums that are designed for entertainment, promotional, or commercial purposes or that are solely inspirational or motivational. The State Superintendent of Education and regional superintendents of schools are authorized to review the activities and events provided or to be provided under this subdivision (D) and to investigate complaints regarding those activities and events. Either the State Superintendent of Education or a regional superintendent of schools may

recommend that the State Board of Education disapprove those activities and events considered to be inconsistent with this subdivision (D).

(E) Completing non-university credit directly related to student achievement, school improvement plans, or State priorities.

(F) Participating in or presenting at workshops, seminars, conferences, institutes, or symposiums.

(G) Training as external reviewers for quality assurance.

(H) Training as reviewers of university teacher preparation programs.

(I) Other educational experiences related to improving the school service personnel's knowledge and skills as a teacher, including (i) participating in action research and inquiry projects; (ii) traveling related to one's assignment and directly related to school service personnel achievement or school improvement plans and approved by the regional superintendent of schools or his or her designee at least 30 days prior to the travel experience, provided that the traveling shall not include time spent commuting to destinations where the learning experience will occur; (iii) participating in study groups related to student achievement or school improvement plans; (iv) serving on a statewide education-related committee, including without limitation the State Teacher Certification Board, State Board of Education strategic agenda teams, or the State Advisory Council on Education of Children with Disabilities; (v) participating in work/learn programs or internships; or (vi) developing a portfolio of student and teacher work.

(J) Professional leadership experiences related to improving the teacher's knowledge and skills as a teacher, including (i) participating in curriculum development or assessment activities at the school, school district, regional office of education, State, or national level; (ii) participating in team or department leadership in a school or school district; (iii) participating on external or internal school or school district review teams; (iv) publishing educational articles, columns, or books relevant to the certificate area being renewed; or (v) participating in non-strike-related professional association or labor organization service or activities related to professional development.

(Source: P.A. 94-105, eff. 7-1-05; 95-592, eff. 7-1-08.)

Section 5. The Higher Education Student Assistance Act is amended by adding Section 67 and by changing Section 75 as follows:

(110 ILCS 947/67 new)

Sec. 67. Illinois DREAM Fund Commission.

(a) The Illinois Student Assistance Commission shall establish an Illinois DREAM Fund Commission. The Governor shall appoint, with the advice and consent of the Senate, members to the Illinois DREAM Fund Commission, which shall be comprised of 9 members representing the geographic and ethnic diversity of this State, including students, college and university administrators and faculty, and other individuals committed to advancing the educational opportunities of the children of immigrants.

(b) The Illinois DREAM Fund Commission is charged with all of the following responsibilities:

(1) Administering this Section and raising funds for the Illinois DREAM Fund.

(2) Establishing a not-for-profit entity charged with raising funds for the administration of this Section, any educational or training programs the Commission is tasked with administering, and funding scholarships to students who are the children of immigrants to the United States.

(3) Publicizing the availability of scholarships from the Illinois DREAM Fund.

(4) Selecting the recipients of scholarships funded through the Illinois DREAM Fund.

(5) Researching issues pertaining to the availability of assistance with the costs of higher education for the children of immigrants and other issues regarding access for and the performance of the children of immigrants within higher education.

(6) Overseeing implementation of the other provisions of this amendatory Act of the 97th General Assembly.

(7) Establishing and administering training programs for high school counselors and counselors, admissions officers, and financial aid officers of public institutions of higher education. The training programs shall instruct participants on the educational opportunities available to college-bound students who are the children of immigrants, including, but not limited to, in-state tuition and scholarship programs. The Illinois DREAM Fund Commission may also establish a public awareness campaign regarding educational opportunities available to college bound students who are the children of immigrants.

The Illinois DREAM Fund Commission shall establish, by rule, procedures for accepting and evaluating applications for scholarships from the children of immigrants and issuing scholarships to selected student applicants.

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(c) To receive a scholarship under this Section, a student must meet all of the following qualifications:

(1) Have resided with his or her parents or guardian while attending a public or private high school in this State.

(2) Have graduated from a public or private high school or received the equivalent of a high school diploma in this State.

(3) Have attended school in this State for at least 3 years as of the date he or she graduated from high school or received the equivalent of a high school diploma.

(4) Have at least one parent who immigrated to the United States.

(d) The Illinois Student Assistance Commission shall establish an Illinois DREAM Fund to provide scholarships under this Section. The Illinois DREAM Fund shall be funded entirely from private contributions.

(110 ILCS 947/75)

Sec. 75. College savings programs.

(a) Purpose. The General Assembly finds and hereby declares that for the benefit of the people of the State of Illinois, the conduct and increase of their commerce, the protection and enhancement of their welfare, the development of continued prosperity and the improvement of their health and living conditions, it is essential that all citizens with the intellectual ability and motivation be able to obtain a higher education. The General Assembly further finds that rising tuition costs, increasingly restrictive eligibility criteria for existing federal and State student aid programs and other trends in higher education finance have impeded access to a higher education for many middle-income families; and that to remedy these concerns, it is of utmost importance that families be provided with investment alternatives to enhance their financial access to institutions of higher education. It is the intent of this Section to establish College Savings Programs appropriate for families from various income groups, to encourage Illinois families to save and invest in anticipation of their children's education, and to encourage enrollment in institutions of higher education, all in execution of the public policy set forth above and elsewhere in this Act. College Savings Programs established under this Section must be available to any individual with a valid social security number or taxpayer identification number for the benefit of any individual with a valid social security number or taxpayer identification number.

(b) The Commission is authorized to develop and provide a program of college savings instruments to qualifying Illinois residents ~~citizens~~. The program shall be structured to encourage parents to plan ahead for the college education of their children and to permit the long-term accumulation of savings which can be used to finance the family's share of the cost of a higher education. Income, up to \$2,000 annually per account, which is derived by individuals from investments made in accordance with College Savings Programs established under this Section shall be free from all taxation by the State and its political subdivisions, except for estate, transfer, and inheritance taxes.

(c) The Commission is authorized to contract with private financial institutions and other businesses, individuals, and other appropriate parties to establish and operate the College Savings Programs. The Commission may negotiate contracts with private financial and investment companies, establish College Savings Programs, and monitor the vendors administering the programs in whichever manner the Commission determines is best suited to accomplish the purposes of this Section. The Auditor General shall periodically review the operation of the College Savings Programs and shall advise the Commission and the General Assembly of his findings.

(d) In determining the type of instruments to be offered, the Commission shall consult with, and receive the assistance of, the Illinois Board of Higher Education, the Governor's Office of Management and Budget, the State Board of Investments, the Governor, and other appropriate State agencies and private parties.

(e) The Commission shall market and promote the College Savings Programs to the citizens of Illinois.

(f) The Commission shall assist the State Comptroller and State Treasurer in establishing a payroll deduction plan through which State employees may participate in the College Savings Programs. The Department of Labor, Department of Employment Security, Department of Revenue, and other appropriate agencies shall assist the Commission in educating Illinois employers about the College Savings Programs, and shall assist the Commission in securing employers' participation in a payroll deduction plan and other initiatives which maximize participation in the College Savings Programs.

(g) The Commission shall examine means by which the State, through a series of matching contributions or other incentives, may most effectively encourage Illinois families to participate in the College Savings Programs. The Commission shall report its conclusions and recommendations to the Governor and General Assembly no later than February 15, 1990.

(h) The College Savings Programs established pursuant to this Section shall not be subject to the

provisions of the Illinois Administrative Procedure Act. The Commission shall provide that appropriate disclosures are provided to all citizens who participate in the College Savings Programs.
(Source: P.A. 94-793, eff. 5-19-06.)

Section 10. The Illinois Prepaid Tuition Act is amended by changing Section 45 as follows:
(110 ILCS 979/45)

Sec. 45. Illinois prepaid tuition contracts.

(a) The Commission may enter into an Illinois prepaid tuition contract with a purchaser under which the Commission contracts on behalf of the State to pay full tuition and mandatory fees at an Illinois public university or Illinois community college for a qualified beneficiary to attend the eligible institution to which the qualified beneficiary is admitted. Each contract shall contain terms, conditions, and provisions that the Commission determines to be necessary for ensuring the educational objectives and sustainable financial viability of the Illinois prepaid tuition program.

(b) Each contract shall have one designated purchaser and one designated qualified beneficiary. Unless otherwise specified in the contract, the purchaser owns the contract and retains any tax liability for its assets only until the first distribution of benefits. Contracts shall be purchased in units of 15 credit hours.

(c) Without exception, benefits may be received by a qualified beneficiary of an Illinois prepaid tuition contract no earlier than 3 years from the date the contract is purchased.

(d) A prepaid tuition contract shall contain, but is not limited to, provisions for (i) refunds or withdrawals in certain circumstances, with or without interest or penalties; (ii) conversion of the contract at the time of distribution from accrued prepayment value at one type of eligible institution to the accrued prepayment value at a different type of eligible institution; (iii) portability of the accrued value of the prepayment value for use at an eligible institution located outside this State; (iv) transferability of the contract benefits within the qualified beneficiary's immediate family; and (v) a specified benefit period during which the contract may be redeemed.

(e) Each Illinois prepaid tuition contract also shall contain, at minimum, all of the following:

(1) The amount of payment or payments and the number of payments required from a purchaser on behalf of a qualified beneficiary.

(2) The terms and conditions under which purchasers shall remit payments, including, but not limited to, the date or dates upon which each payment shall be due.

(3) Provisions for late payment charges and for default.

(4) Provisions for penalty fees payable incident to an authorized withdrawal.

(5) The name, date of birth, and social security number or taxpayer identification number of the qualified beneficiary on whose behalf the contract is drawn and the terms and conditions under which the contract may be transferred to another qualified beneficiary.

(6) The name and social security number or taxpayer identification number of any person who may terminate the contract, together with terms that specify whether the contract may be terminated by the purchaser, the qualified beneficiary, a specific designated person, or any combination of these persons.

(7) The terms and conditions under which a contract may be terminated, the name and social security number or taxpayer identification number of the person entitled to any refund due as a result of the termination of the contract pursuant to those terms and conditions, and the method for determining the amount of a refund.

(8) The time limitations, if any, within which the qualified beneficiary must claim his or her benefits through the program.

(9) Other terms and conditions determined by the Commission to be appropriate.

(f) In addition to the contract provisions set forth in subsection (e), each Illinois prepaid tuition contract shall include:

(1) The number of credit hours contracted by the purchaser.

(2) The type of eligible institution and the prepaid tuition plan toward which the credit hours shall be applied.

(3) The explicit contractual obligation of the Commission to the qualified beneficiary to provide a specific number of credit hours of undergraduate instruction at an eligible institution, not to exceed the maximum number of credit hours required for the conferral of a degree that corresponds to the plan purchased on behalf of the qualified beneficiary.

(g) The Commission shall indicate by rule the conditions under which refunds are payable to a contract purchaser. Generally, no refund shall exceed the amount paid into the Illinois Prepaid Tuition

Trust Fund by the purchaser. In the event that a contract is converted from a Public University Plan described in subsection (j) of this Section to a Community College Plan described in subsection (k) of this Section, the refund amount shall be reduced by the amount transferred to the Illinois community college on behalf of the qualified beneficiary. Except where the Commission may otherwise rule, refunds may exceed the amount paid into the Illinois Prepaid Tuition Trust Fund only under the following circumstances:

(1) If the qualified beneficiary is awarded a grant or scholarship at a public institution of higher education, the terms of which duplicate the benefits included in the Illinois prepaid tuition contract, then moneys paid for the purchase of the contract shall be returned to the purchaser, upon request, in semester installments that coincide with the matriculation by the qualified beneficiary, in an amount equal to the current cost of tuition and mandatory fees at the public institution of higher education where the qualified beneficiary is enrolled.

(1.5) If the qualified beneficiary is awarded a grant or scholarship while enrolled at either an eligible nonpublic institution of higher education or an eligible public or private out-of-state higher education institution, the terms of which duplicate the benefits included in the Illinois prepaid tuition contract, then money paid for the purchase of the contract shall be returned to the purchaser, upon request, in semester installments that coincide with the matriculation by the qualified beneficiary. The amount paid shall not exceed the current average mean-weighted credit hour value of the registration fees purchased under the contract.

(2) In the event of the death or total disability of the qualified beneficiary, moneys paid for the purchase of the Illinois prepaid tuition contract shall be returned to the purchaser together with all accrued earnings.

(3) If an Illinois prepaid tuition contract is converted from a Public University Plan to a Community College Plan, then the amount refunded shall be the value of the original Illinois prepaid tuition contract minus the value of the contract after conversion.

No refund shall be authorized under an Illinois prepaid tuition contract for any semester partially attended but not completed.

The Commission, by rule, shall set forth specific procedures for making contract payments in conjunction with grants and scholarships awarded to contract beneficiaries.

Moneys paid into or out of the Illinois Prepaid Tuition Trust Fund by or on behalf of the purchaser or the qualified beneficiary of an Illinois prepaid tuition contract are exempt from all claims of creditors of the purchaser or beneficiary, so long as the contract has not been terminated.

The State or any State agency, county, municipality, or other political subdivision, by contract or collective bargaining agreement, may agree with any employee to remit payments toward the purchase of Illinois prepaid tuition contracts through payroll deductions made by the appropriate officer or officers of the entity making the payments. Such payments shall be held and administered in accordance with this Act.

(h) Nothing in this Act shall be construed as a promise or guarantee that a qualified beneficiary will be admitted to an eligible institution or to a particular eligible institution, will be allowed to continue enrollment at an eligible institution after admission, or will be graduated from an eligible institution.

(i) The Commission shall develop and make prepaid tuition contracts available under a minimum of at least 2 independent plans to be known as the Public University Plan and the Community College Plan.

Contracts shall be purchased in units of 15 credit hours at either an Illinois public university or an Illinois community college. The minimum purchase amount per qualified beneficiary shall be one unit or 15 credit hours. The maximum purchase amount shall be 9 units (or 135 credit hours) for the Public University Plan and 4 units (or 60 credit hours) for the Community College Plan.

(j) Public University Plan. Through the Public University Plan, the Illinois prepaid tuition contract shall provide prepaid registration fees, which include full tuition costs as well as mandatory fees, for a specified number of undergraduate credit hours, not to exceed the maximum number of credit hours required for the conference of a baccalaureate degree. In determining the cost of participation in the Public University Plan, the Commission shall reference the combined mean-weighted current registration fees from Illinois public universities.

In the event that a qualified beneficiary for whatever reason chooses to attend an Illinois community college, the qualified beneficiary may convert the average number of credit hours required for the conference of an associate degree from the Public University Plan to the Community College Plan and may retain the remaining Public University Plan credit hours or may request a refund for prepaid credit hours in excess of those required for conference of an associate degree. In determining the amount of any refund, the Commission also shall recognize the current relative credit hour cost of the 2 plans when making any conversion.

Qualified beneficiaries shall bear the cost of any laboratory or other non-mandatory fees associated with enrollment in specific courses. Qualified beneficiaries who are not Illinois residents shall bear the difference in cost between in-state registration fees guaranteed by the prepaid tuition contract and tuition and other charges assessed upon out-of-state students by the eligible institution.

(k) Community College Plan. Through the Community College Plan, the Illinois prepaid tuition contract shall provide prepaid registration fees, which include full tuition costs as well as mandatory fees, for a specified number of undergraduate credit hours, not to exceed the maximum number of credit hours required for the conference of an associate degree. In determining the cost of participation in the Community College Plan, the Commission shall reference the combined mean-weighted current registration fees from all Illinois community colleges.

In the event that a qualified beneficiary for whatever reason chooses to attend an Illinois public university, the qualified beneficiary's prepaid tuition contract shall be converted for use at that Illinois public university by referencing the current average mean-weighted credit hour value of registration fees at Illinois community colleges relative to the corresponding value of registration fees at Illinois public universities.

Qualified beneficiaries shall bear the cost of any laboratory or other non-mandatory fees associated with enrollment in specific courses. Qualified beneficiaries who are not Illinois residents shall bear the difference in cost between in-state registration fees guaranteed by the prepaid tuition contract and tuition and other charges assessed upon out-of-state students by the eligible institution.

(l) A qualified beneficiary may apply the benefits of any Illinois prepaid tuition contract toward a nonpublic institution of higher education. In the event that a qualified beneficiary for whatever reason chooses to attend a nonpublic institution of higher education, the qualified beneficiary's prepaid tuition contract shall be converted for use at that nonpublic institution of higher education by referencing the current average mean-weighted credit hour value of registration fees purchased under the contract. The Commission shall transfer, or cause to have transferred, this amount, less a transfer fee, to the nonpublic institution on behalf of the beneficiary. In the event that the cost of registration charged to the beneficiary at the nonpublic institution of higher education is less than the aggregate value of the Illinois prepaid tuition contract, any remaining amount shall be transferred in subsequent semesters until the transfer value is fully depleted.

(m) A qualified beneficiary may apply the benefits of any Illinois prepaid tuition contract toward an eligible out-of-state college or university. Institutional eligibility for out-of-state colleges and universities shall be determined by the Commission according to standards substantially equivalent to those for an eligible institution located in this State, as described in the definition of "institution of higher learning" in Section 10 of the Higher Education Student Assistance Act. In the event that a qualified beneficiary for whatever reason chooses to attend an eligible out-of-state college or university, the qualified beneficiary's prepaid tuition contract shall be converted for use at that college or university by referencing the current average mean-weighted credit hour value of registration fees purchased under the contract. The Commission shall transfer, or cause to have transferred, this amount, less a transfer fee, to the college or university on behalf of the beneficiary. In the event that the cost of registration charged to the beneficiary at the eligible out-of-state college or university is less than the aggregate value of the Illinois prepaid tuition contract, any remaining amount shall be transferred in subsequent semesters until the transfer value is fully depleted.

(n) Illinois prepaid tuition contracts may be purchased either by lump sum or by installments. No penalty shall be assessed for early payment of installment contracts.

(o) The Commission shall annually adjust the price of new contracts, in accordance with the annual changes in registration fees at Illinois public universities and community colleges.

(Source: P.A. 95-217, eff. 8-16-07; 96-1282, eff. 7-26-10.)

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

[May 4, 2011]

On motion of Senator Cullerton, **Senate Bill No. 2185**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 45; NAYS 11.

The following voted in the affirmative:

Althoff	Haine	Link	Schmidt
Bomke	Harmon	Maloney	Schoenberg
Brady	Holmes	Martinez	Silverstein
Clayborne	Hunter	Meeks	Steans
Collins, A.	Hutchinson	Mulroe	Sullivan
Collins, J.	Jacobs	Muñoz	Syverson
Crotty	Johnson, T.	Murphy	Trotter
Delgado	Jones, E.	Noland	Wilhelmi
Dillard	Koehler	Radogno	Mr. President
Duffy	Kotowski	Raoul	
Frerichs	Landek	Sandack	
Garrett	Lightford	Sandoval	

The following voted in the negative:

Bivins	Jones, J.	Luechtefeld	Rezin
Cultra	LaHood	McCann	Righter
Johnson, C.	Laufen	McCarter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILLS RECALLED

On motion of Senator Cullerton, **Senate Bill No. 270** was recalled from the order of third reading to the order of second reading.

Senator Cullerton offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO SENATE BILL 270

AMENDMENT NO. 1. Amend Senate Bill 270 by replacing everything after the enacting clause with the following:

"Section 5. The Civil Administrative Code of Illinois is amended by changing Sections 5-20 and 5-175 as follows:

(20 ILCS 5/5-20) (was 20 ILCS 5/4)

Sec. 5-20. Heads of departments. Each department shall have an officer as its head who shall be known as director or secretary and who shall, subject to the provisions of the Civil Administrative Code of Illinois, execute the powers and discharge the duties vested by law in his or her respective department.

The following officers are hereby created:

Director of Aging, for the Department on Aging.

Director of Agriculture, for the Department of Agriculture.

Director of Central Management Services, for the Department of Central Management Services.

Director of Children and Family Services, for the Department of Children and Family Services.

Director of Commerce and Economic Opportunity, for the Department of Commerce and Economic Opportunity.

Director of Corrections, for the Department of Corrections.

Director of the Illinois Emergency Management Agency, for the Illinois Emergency Management

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Agency.

Director of Employment Security, for the Department of Employment Security.
 Secretary of Financial and Professional Regulation, for the Department of Financial and Professional Regulation.

Director of Healthcare and Family Services, for the Department of Healthcare and Family Services.

Director of Human Rights, for the Department of Human Rights.

Secretary of Human Services, for the Department of Human Services.

Director of the Illinois Power Agency, for the Illinois Power Agency.

Director of Juvenile Justice, for the Department of Juvenile Justice.

Director of Labor, for the Department of Labor.

~~Director of the Lottery, for the Department of the Lottery.~~

Director of Natural Resources, for the Department of Natural Resources.

Director of Public Health, for the Department of Public Health.

Director of Revenue, for the Department of Revenue.

Director of State Police, for the Department of State Police.

Secretary of Transportation, for the Department of Transportation.

Director of Veterans' Affairs, for the Department of Veterans' Affairs.

(Source: P.A. 95-331, eff. 8-21-07; 95-481, eff. 8-28-07; 95-777, eff. 8-4-08; 96-328, eff. 8-11-09.)

(20 ILCS 5/5-175) (was 20 ILCS 5/5.12)

Sec. 5-175. In the Department of Revenue. Assistant Director of Revenue; ~~and State Lottery Superintendent.~~

(Source: P.A. 91-239, eff. 1-1-00.)

Section 10. The Illinois Lottery Law is amended by changing Sections 3, 4, 5, 6, 7.1, 7.6, 7.11, 7.12, 9, 9.1, 10, 10.1, 10.1a, 10.2, 10.6, 10.7, 10.8, 12, 13, 14, 14.3, 19, 20.1, 21, 21.5, 21.6, 21.7, 21.8, 26, and 27 and by adding Section 29 as follows:

(20 ILCS 1605/3) (from Ch. 120, par. 1153)

Sec. 3. For the purposes of this Act:

a. "Lottery" or "State Lottery" means the lottery or lotteries established and operated pursuant to this Act.

b. "Board" means the Lottery Control Board created by this Act.

c. "Department" means the Department of ~~the Lottery~~ Revenue.

d. ~~(Blank). "Director" means the Director of Revenue.~~

e. "Chairman" means the Chairman of the Lottery Control Board.

f. "Multi-state game directors" means such persons, including the Superintendent, as may be designated by an agreement between the ~~Department~~ Division and one or more additional lotteries operated under the laws of another state or states.

g. ~~(Blank). "Division" means the Division of the State Lottery of the Department of Revenue.~~

h. "Superintendent" means the Superintendent of the ~~Department~~ Division of the State Lottery of the Department of Revenue.

i. "Management agreement" means an agreement or contract between the Department on behalf of the State with a private manager, as an independent contractor, whereby the private manager provides management services to the Lottery in exchange for compensation that may consist of, among other things, a fee for services and a performance-based bonus of no more than 5% of Lottery profits so long as the Department continues to exercise actual control over all significant business decisions made by the private manager as set forth in Section 9.1.

j. "Person" means any individual, firm, association, joint venture, partnership, estate, trust, syndicate, fiduciary, corporation, or other legal entity, group, or combination.

k. "Private manager" means a person that provides management services to the Lottery on behalf of the Department under a management agreement.

l. "Profits" means total revenues accruing from the sale of lottery tickets or shares and related proceeds minus (1) the payment of prizes and retailer bonuses and (2) the payment of costs incurred in the operation and administration of the lottery, excluding costs of services directly rendered by a private manager.

m. "Chief Procurement Officer" means the Chief Procurement Officer provided for under paragraph (4) of subsection (a) of Section 10-20 of the Illinois Procurement Code.

(Source: P.A. 96-34, eff. 7-13-09; 96-37, eff. 7-13-09; 96-840, eff. 12-23-09.)

(20 ILCS 1605/4) (from Ch. 120, par. 1154)

Sec. 4. The Department of the Lottery is established to implement and regulate the State Lottery in the

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manner provided in this Act.

~~In accordance with Executive Order No. 9 (2003), the Division of the State Lottery is established within the Department of Revenue. Unless otherwise provided by law, the Division of the State Lottery shall be subject to and governed by all of the laws and rules applicable to the Department.~~

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/5) (from Ch. 120, par. 1155)

Sec. 5. ~~(a) The Department Division~~ shall be under the supervision and direction of a Superintendent, who shall be a person qualified by training and experience to perform the duties required by this Act. The Superintendent shall be appointed by the Governor, by and with the advice and consent of the Senate. The term of office of the Superintendent shall expire on the third Monday of January in odd numbered years provided that he or she shall hold office until a successor is appointed and qualified.

Any vacancy occurring in the office of the Superintendent shall be filled in the same manner as the original appointment. In case of a vacancy during the recess of the Senate, the Governor shall make a temporary appointment until the next meeting of the Senate, when the Governor shall nominate some person to fill the office, and any person so nominated who is confirmed by the Senate shall hold office during the remainder of the term and until his or her successor is appointed and qualified.

(b) The Superintendent shall devote his or her entire time and attention to the duties of the office and shall not be engaged in any other profession or occupation. The Superintendent shall receive such salary as shall be provided by law.

The Superintendent shall:

(1) be qualified by training and experience to direct a lottery, including, at a minimum, 5 years of senior executive-level experience in the successful advertising, marketing, and selling of consumer products or 5 years of successful experience directing a lottery on behalf of a governmental entity;

(2) have significant and meaningful management and regulatory experience; and

(3) have a good reputation, particularly as a person of honesty, independence, and integrity.

The Superintendent shall not during his or her term of appointment: become a candidate for any elective office; hold any other elected or appointed public office; be actively involved in the affairs of any political party or political organization; advocate for the appointment of another person to an appointed or elected office or position; or actively participate in any campaign for any elective office. The Superintendent may be appointed to serve on a governmental advisory or board study commission or as otherwise expressly authorized by law.

(c) No person shall perform the duties and functions of the Superintendent, or otherwise exercise the authority of the Superintendent, unless the same shall have been appointed by the Governor pursuant to this Section.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/6) (from Ch. 120, par. 1156)

Sec. 6. There is hereby created an independent board to be known as the Lottery Control Board, consisting of 5 members, all of whom shall be citizens of the United States and residents of this State and shall be appointed by the Governor with the advice and consent of the Senate. No more than 3 of the 5 members shall be members of the same political party. A chairman of the Board shall be chosen annually from the membership of the Board by a majority of the members of the Board at the first meeting of the Board each fiscal year.

Initial members shall be appointed to the Board by the Governor as follows: one member to serve until July 1, 1974, and until his successor is appointed and qualified; 2 members to serve until July 1, 1975, and until their successors are appointed and qualified; 2 members to serve until July 1, 1976, and until their successors are appointed and qualified. As terms of members so appointed expire, their successors shall be appointed for terms to expire the first day in July 3 years thereafter, and until their successors are appointed and qualified.

Any vacancy in the Board occurring for any reason other than expiration of term, shall be filled for the unexpired term in the same manner as the original appointment.

Any member of the Board may be removed by the Governor for neglect of duty, misfeasance, malfeasance, or nonfeasance in office.

Board members shall receive as compensation for their services \$100 for each day they are in attendance at any official board meeting, but in no event shall members receive more than \$1,200 per year. They shall receive no other compensation for their services, but shall be reimbursed for necessary traveling and other reasonable expenses incurred in the performance of their official duties. Each member shall make a full financial disclosure upon appointment.

The Board shall hold at least one meeting each quarter of the fiscal year. In addition, special meetings may be called by the Chairman, any 2 Board members, or the ~~Superintendent~~ Director of the

Department, upon delivery of 72 hours' written notice to the office of each member. All Board meetings shall be open to the public pursuant to the Open Meetings Act.

Three members of the Board shall constitute a quorum, and 3 votes shall be required for any final determination by the Board. The Board shall keep a complete and accurate record of all its meetings.

(Source: P.A. 84-1128.)

(20 ILCS 1605/7.1) (from Ch. 120, par. 1157.1)

Sec. 7.1. The Department shall promulgate such rules and regulations governing the establishment and operation of a State lottery as it deems necessary to carry out the purposes of this Act. Such rules and regulations shall be subject to the provisions of The Illinois Administrative Procedure Act. The ~~Department Division~~ shall issue written game rules, play instructions, directives, operations manuals, brochures, or any other publications necessary to conduct specific games, as authorized by rule by the Department. Any written game rules, play instructions, directives, operations manuals, brochures, or other game publications issued by the ~~Department Division~~ that relate to a specific lottery game shall be maintained as a public record in the ~~Department's Division's~~ principal office, and made available for public inspection and copying but shall be exempt from the rulemaking procedures of the Illinois Administrative Procedure Act. However, when such written materials contain any policy of general applicability, the ~~Department Division~~ shall formulate and adopt such policy as a rule in accordance with the provisions of the Illinois Administrative Procedure Act. In addition, the ~~Department Division~~ shall publish each January in the Illinois Register a list of all game-specific rules, play instructions, directives, operations manuals, brochures, or other game-specific publications issued by the ~~Department Division~~ during the previous year and instructions concerning how the public may obtain copies of these materials from the ~~Department Division~~.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/7.6) (from Ch. 120, par. 1157.6)

Sec. 7.6. The Board shall advise and make recommendations to the Superintendent ~~or the Director~~ regarding the functions and operations of the State Lottery. A copy of all such recommendations shall also be forwarded to the Governor, the Attorney General, the Speaker of the House, the President of the Senate and the minority leaders of both houses.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/7.11) (from Ch. 120, par. 1157.11)

Sec. 7.11. The ~~Department Division~~ may establish and collect nominal charges for promotional products ("premiums") and other promotional materials produced or acquired by the ~~Department Division~~ as part of its advertising and promotion activities. Such premiums or other promotional materials may be sold to individuals, government agencies and not-for-profit organizations, but not to for-profit enterprises for the purpose of resale. Other State agencies shall be charged no more than the cost to the ~~Department Division~~ of the premium or promotional material. All proceeds from the sale of premiums or promotional materials shall be deposited in the State Lottery Fund in the State Treasury.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/7.12)

Sec. 7.12. Internet pilot program. The General Assembly finds that:

- (1) the consumer market in Illinois has changed since the creation of the Illinois State Lottery in 1974;
 - (2) the Internet has become an integral part of everyday life for a significant number of Illinois residents not only in regards to their professional life, but also in regards to personal business and communication; and
 - (3) the current practices of selling lottery tickets does not appeal to the new form of market participants who prefer to make purchases on the internet at their own convenience.
- It is the intent of the General Assembly to create an Internet pilot program for the sale of lottery tickets to capture this new form of market participant.

The Department shall create a pilot program that allows an individual 18 years of age or older to purchase lottery tickets or shares on the Internet without using a Lottery retailer with on-line status, as those terms are defined by rule. The Department shall restrict the sale of lottery tickets on the Internet to transactions initiated and received or otherwise made exclusively within the State of Illinois. The Department shall adopt rules necessary for the administration of this program. These rules shall include requirements for marketing of the Lottery to infrequent players. The provisions of this Act and the rules adopted under this Act shall apply to the sale of lottery tickets or shares under this program.

Before beginning the pilot program, the Department of ~~the Lottery Revenue~~ must submit a request to the United States Department of Justice for review of the State's plan to implement a pilot program for the sale of lottery tickets on the Internet and its propriety under federal law. The Department shall

implement the Internet pilot program only if the Department of Justice does not object to the implementation of the program within a reasonable period of time after its review.

The Department is obligated to implement the pilot program set forth in this Section and Sections 7.15 and 7.16 only at such time, and to such extent, that the Department of Justice does not object to the implementation of the program within a reasonable period of time after its review. While the Illinois Lottery may only offer Lotto and Mega Millions games through the pilot program, the Department shall request review from the federal Department of Justice for the Illinois Lottery to sell lottery tickets on the Internet on behalf of the State of Illinois that are not limited to just these games.

The Department shall authorize the private manager to implement and administer the program pursuant to the management agreement entered into under Section 9.1 and in a manner consistent with the provisions of this Section. If a private manager has not been selected pursuant to Section 9.1 at the time the Department is obligated to implement the pilot program, then the Department shall not proceed with the pilot program until after the selection of the private manager, at which time the Department shall authorize the private manager to implement and administer the program pursuant to the management agreement entered into under Section 9.1 and in a manner consistent with the provisions of this Section.

The pilot program shall last for not less than 36 months, but not more than 48 months from the date of its initial operation.

Nothing in this Section shall be construed as prohibiting the Department from implementing and operating a website portal whereby individuals who are 18 years of age or older with an Illinois mailing address may apply to purchase lottery tickets via subscription.

(Source: P.A. 96-34, eff. 7-13-09; 96-37, eff. 7-13-09; 96-840, eff. 12-23-09.)

(20 ILCS 1605/9) (from Ch. 120, par. 1159)

Sec. 9. The Superintendent, as administrative head of the ~~Department Division~~, shall direct and supervise all its administrative and technical activities ~~and shall report to the Director~~. In addition to the duties imposed upon him elsewhere in this Act, it shall be the Superintendent's duty:

a. To supervise and administer the operation of the lottery in accordance with the provisions of this Act or such rules and regulations of the Department adopted thereunder.

b. To attend meetings of the Board or to appoint a designee to attend in his stead.

c. To employ and direct such personnel in accord with the Personnel Code, as may be necessary to carry out the purposes of this Act. ~~The Superintendent may, subject to the approval of the Director, use the services, personnel, or facilities of the Department.~~ In addition, the Superintendent may by agreement secure such services as he or she may deem necessary from any other department, agency, or unit of the State government, and may employ and compensate such consultants and technical assistants as may be required and is otherwise permitted by law.

d. To license, in accordance with the provisions of Sections 10 and 10.1 of this Act and the rules and regulations of the Department adopted thereunder, as agents to sell lottery tickets such persons as in his opinion will best serve the public convenience and promote the sale of tickets or shares. The Superintendent may require a bond from every licensed agent, in such amount as provided in the rules and regulations of the Department. Every licensed agent shall prominently display his license, or a copy thereof, as provided in the rules and regulations of the Department.

e. To suspend or revoke any license issued pursuant to this Act or the rules and regulations promulgated by the Department thereunder.

f. To confer regularly as necessary or desirable and not less than once every month with the Lottery Control Board on the operation and administration of the Lottery; to make available for inspection by the Board or any member of the Board, upon request, all books, records, files, and other information and documents of his office; to advise the Board and recommend such rules and regulations and such other matters as he deems necessary and advisable to improve the operation and administration of the lottery.

g. To enter into contracts for the operation of the lottery, or any part thereof, and into contracts for the promotion of the lottery on behalf of the Department with any person, firm or corporation, to perform any of the functions provided for in this Act or the rules and regulations promulgated thereunder. The Department shall not expend State funds on a contractual basis for such functions unless those functions and expenditures are expressly authorized by the General Assembly.

h. To enter into an agreement or agreements with the management of state lotteries operated pursuant to the laws of other states for the purpose of creating and operating a multi-state lottery game wherein a separate and distinct prize pool would be combined to award larger prizes to the public than could be offered by the several state lotteries, individually. No tickets or shares offered in connection with a multi-state lottery game shall be sold within the State of Illinois, except those offered by and through the Department. No such agreement shall purport to pledge the full faith and credit of the State of Illinois,

nor shall the Department expend State funds on a contractual basis in connection with any such game unless such expenditures are expressly authorized by the General Assembly, provided, however, that in the event of error or omission by the Illinois State Lottery in the conduct of the game, as determined by the multi-state game directors, the Department shall be authorized to pay a prize winner or winners the lesser of a disputed prize or \$1,000,000, any such payment to be made solely from funds appropriated for game prize purposes. The Department shall be authorized to share in the ordinary operating expenses of any such multi-state lottery game, from funds appropriated by the General Assembly, and in the event the multi-state game control offices are physically located within the State of Illinois, the Department is authorized to advance start-up operating costs not to exceed \$150,000, subject to proportionate reimbursement of such costs by the other participating state lotteries. The Department shall be authorized to share proportionately in the costs of establishing a liability reserve fund from funds appropriated by the General Assembly. The Department is authorized to transfer prize award funds attributable to Illinois sales of multi-state lottery game tickets to the multi-state control office, or its designated depository, for deposit to such game pool account or accounts as may be established by the multi-state game directors, the records of which account or accounts shall be available at all times for inspection in an audit by the Auditor General of Illinois and any other auditors pursuant to the laws of the State of Illinois. No multi-state game prize awarded to a nonresident of Illinois, with respect to a ticket or share purchased in a state other than the State of Illinois, shall be deemed to be a prize awarded under this Act for the purpose of taxation under the Illinois Income Tax Act. The Department shall promulgate such rules as may be appropriate to implement the provisions of this Section.

i. To make a continuous study and investigation of (1) the operation and the administration of similar laws which may be in effect in other states or countries, (2) any literature on the subject which from time to time may be published or available, (3) any Federal laws which may affect the operation of the lottery, and (4) the reaction of Illinois citizens to existing and potential features of the lottery with a view to recommending or effecting changes that will tend to serve the purposes of this Act.

j. To report monthly to the State Treasurer and the Lottery Control Board a full and complete statement of lottery revenues, prize disbursements and other expenses for each month and the amounts to be transferred to the Common School Fund pursuant to Section 7.2 or such other funds as are otherwise authorized by Section 21.2 of this Act, and to make an annual report, which shall include a full and complete statement of lottery revenues, prize disbursements and other expenses, to the Governor and the Board. All reports required by this subsection shall be public and copies of all such reports shall be sent to the Speaker of the House, the President of the Senate, and the minority leaders of both houses.

(Source: P.A. 96-37, eff. 7-13-09.)

(20 ILCS 1605/9.1)

Sec. 9.1. Private manager and management agreement.

(a) As used in this Section:

"Offeror" means a person or group of persons that responds to a request for qualifications under this Section.

"Request for qualifications" means all materials and documents prepared by the Department to solicit the following from offerors:

(1) Statements of qualifications.

(2) Proposals to enter into a management agreement, including the identity of any

prospective vendor or vendors that the offeror intends to initially engage to assist the offeror in performing its obligations under the management agreement.

"Final offer" means the last proposal submitted by an offeror in response to the request for qualifications, including the identity of any prospective vendor or vendors that the offeror intends to initially engage to assist the offeror in performing its obligations under the management agreement.

"Final offeror" means the offeror ultimately selected by the Governor to be the private manager for the Lottery under subsection (h) of this Section.

(b) By September 15, 2010, the Governor shall select a private manager for the total management of the Lottery with integrated functions, such as lottery game design, supply of goods and services, and advertising and as specified in this Section.

(c) Pursuant to the terms of this subsection, the Department shall endeavor to expeditiously terminate the existing contracts in support of the Lottery in effect on the effective date of this amendatory Act of the 96th General Assembly in connection with the selection of the private manager. As part of its obligation to terminate these contracts and select the private manager, the Department shall establish a mutually agreeable timetable to transfer the functions of existing contractors to the private manager so that existing Lottery operations are not materially diminished or impaired during the transition. To that end, the Department shall do the following:

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(1) where such contracts contain a provision authorizing termination upon notice, the Department shall provide notice of termination to occur upon the mutually agreed timetable for transfer of functions;

(2) upon the expiration of any initial term or renewal term of the current Lottery contracts, the Department shall not renew such contract for a term extending beyond the mutually agreed timetable for transfer of functions; or

(3) in the event any current contract provides for termination of that contract upon the implementation of a contract with the private manager, the Department shall perform all necessary actions to terminate the contract on the date that coincides with the mutually agreed timetable for transfer of functions.

If the contracts to support the current operation of the Lottery in effect on the effective date of this amendatory Act of the 96th General Assembly are not subject to termination as provided for in this subsection (c), then the Department may include a provision in the contract with the private manager specifying a mutually agreeable methodology for incorporation.

(c-5) The Department shall include provisions in the management agreement whereby the private manager shall, for a fee, and pursuant to a contract negotiated with the Department (the "Employee Use Contract"), utilize the services of current Department employees to assist in the administration and operation of the Lottery. The Department shall be the employer of all such bargaining unit employees assigned to perform such work for the private manager, and such employees shall be State employees, as defined by the Personnel Code. Department employees shall operate under the same employment policies, rules, regulations, and procedures, as other employees of the Department. In addition, neither historical representation rights under the Illinois Public Labor Relations Act, nor existing collective bargaining agreements, shall be disturbed by the management agreement with the private manager for the management of the Lottery.

(d) The management agreement with the private manager shall include all of the following:

(1) A term not to exceed 10 years, including any renewals.

(2) A provision specifying that the Department:

(A) shall exercise actual control over all significant business decisions;

(A-5) has the authority to direct or countermand operating decisions by the private manager at any time;

(B) has ready access at any time to information regarding Lottery operations;

(C) has the right to demand and receive information from the private manager concerning any aspect of the Lottery operations at any time; and

(D) retains ownership of all trade names, trademarks, and intellectual property associated with the Lottery.

(3) A provision imposing an affirmative duty on the private manager to provide the Department with material information and with any information the private manager reasonably believes the Department would want to know to enable the Department to conduct the Lottery.

(4) A provision requiring the private manager to provide the Department with advance notice of any operating decision that bears significantly on the public interest, including, but not limited to, decisions on the kinds of games to be offered to the public and decisions affecting the relative risk and reward of the games being offered, so the Department has a reasonable opportunity to evaluate and countermand that decision.

(5) A provision providing for compensation of the private manager that may consist of, among other things, a fee for services and a performance based bonus as consideration for managing the Lottery, including terms that may provide the private manager with an increase in compensation if Lottery revenues grow by a specified percentage in a given year.

(6) (Blank).

(7) A provision requiring the deposit of all Lottery proceeds to be deposited into the State Lottery Fund except as otherwise provided in Section 20 of this Act.

(8) A provision requiring the private manager to locate its principal office within the State.

(8-5) A provision encouraging that at least 20% of the cost of contracts entered into for goods and services by the private manager in connection with its management of the Lottery, other than contracts with sales agents or technical advisors, be awarded to businesses that are a minority owned business, a female owned business, or a business owned by a person with disability, as those terms are defined in the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

(9) A requirement that so long as the private manager complies with all the conditions

of the agreement under the oversight of the Department, the private manager shall have the following duties and obligations with respect to the management of the Lottery:

- (A) The right to use equipment and other assets used in the operation of the Lottery.
- (B) The rights and obligations under contracts with retailers and vendors.
- (C) The implementation of a comprehensive security program by the private manager.
- (D) The implementation of a comprehensive system of internal audits.
- (E) The implementation of a program by the private manager to curb compulsive gambling by persons playing the Lottery.

(F) A system for determining (i) the type of Lottery games, (ii) the method of selecting winning tickets, (iii) the manner of payment of prizes to holders of winning tickets, (iv) the frequency of drawings of winning tickets, (v) the method to be used in selling tickets, (vi) a system for verifying the validity of tickets claimed to be winning tickets, (vii) the basis upon which retailer commissions are established by the manager, and (viii) minimum payouts.

(10) A requirement that advertising and promotion must be consistent with Section 7.8a of this Act.

(11) A requirement that the private manager market the Lottery to those residents who are new, infrequent, or lapsed players of the Lottery, especially those who are most likely to make regular purchases on the Internet as permitted by law.

(12) A code of ethics for the private manager's officers and employees.

(13) A requirement that the Department monitor and oversee the private manager's practices and take action that the Department considers appropriate to ensure that the private manager is in compliance with the terms of the management agreement, while allowing the manager, unless specifically prohibited by law or the management agreement, to negotiate and sign its own contracts with vendors.

(14) A provision requiring the private manager to periodically file, at least on an annual basis, appropriate financial statements in a form and manner acceptable to the Department.

(15) Cash reserves requirements.

(16) Procedural requirements for obtaining the prior approval of the Department when a management agreement or an interest in a management agreement is sold, assigned, transferred, or pledged as collateral to secure financing.

(17) Grounds for the termination of the management agreement by the Department or the private manager.

(18) Procedures for amendment of the agreement.

(19) A provision requiring the private manager to engage in an open and competitive bidding process for any procurement having a cost in excess of \$50,000 that is not a part of the private manager's final offer. The process shall favor the selection of a vendor deemed to have submitted a proposal that provides the Lottery with the best overall value. The process shall not be subject to the provisions of the Illinois Procurement Code, unless specifically required by the management agreement.

(20) The transition of rights and obligations, including any associated equipment or other assets used in the operation of the Lottery, from the manager to any successor manager of the lottery, including the Department, following the termination of or foreclosure upon the management agreement.

(21) Right of use of copyrights, trademarks, and service marks held by the Department in the name of the State. The agreement must provide that any use of them by the manager shall only be for the purpose of fulfilling its obligations under the management agreement during the term of the agreement.

(22) The disclosure of any information requested by the Department to enable it to comply with the reporting requirements and information requests provided for under subsection (p) of this Section.

(e) Notwithstanding any other law to the contrary, the Department shall select a private manager through a competitive request for qualifications process consistent with Section 20-35 of the Illinois Procurement Code, which shall take into account:

(1) the offeror's ability to market the Lottery to those residents who are new, infrequent, or lapsed players of the Lottery, especially those who are most likely to make regular purchases on the Internet;

(2) the offeror's ability to address the State's concern with the social effects of gambling on those who can least afford to do so;

(3) the offeror's ability to provide the most successful management of the Lottery for the benefit of the people of the State based on current and past business practices or plans of the

offeror; and

(4) the offeror's poor or inadequate past performance in servicing, equipping, operating or managing a lottery on behalf of Illinois, another State or foreign government and attracting persons who are not currently regular players of a lottery.

(f) The Department may retain the services of an advisor or advisors with significant experience in financial services or the management, operation, and procurement of goods, services, and equipment for a government-run lottery to assist in the preparation of the terms of the request for qualifications and selection of the private manager. Any prospective advisor seeking to provide services under this subsection (f) shall disclose any material business or financial relationship during the past 3 years with any potential offeror, or with a contractor or subcontractor presently providing goods, services, or equipment to the Department to support the Lottery. The Department shall evaluate the material business or financial relationship of each prospective advisor. The Department shall not select any prospective advisor with a substantial business or financial relationship that the Department deems to impair the objectivity of the services to be provided by the prospective advisor. During the course of the advisor's engagement by the Department, and for a period of one year thereafter, the advisor shall not enter into any business or financial relationship with any offeror or any vendor identified to assist an offeror in performing its obligations under the management agreement. Any advisor retained by the Department shall be disqualified from being an offeror. The Department shall not include terms in the request for qualifications that provide a material advantage whether directly or indirectly to any potential offeror, or any contractor or subcontractor presently providing goods, services, or equipment to the Department to support the Lottery, including terms contained in previous responses to requests for proposals or qualifications submitted to Illinois, another State or foreign government when those terms are uniquely associated with a particular potential offeror, contractor, or subcontractor. The request for proposals offered by the Department on December 22, 2008 as "LOT08GAMESYS" and reference number "22016176" is declared void.

(g) The Department shall select at least 2 offerors as finalists to potentially serve as the private manager no later than August 9, 2010. Upon making preliminary selections, the Department shall schedule a public hearing on the finalists' proposals and provide public notice of the hearing at least 7 calendar days before the hearing. The notice must include all of the following:

- (1) The date, time, and place of the hearing.
- (2) The subject matter of the hearing.
- (3) A brief description of the management agreement to be awarded.
- (4) The identity of the offerors that have been selected as finalists to serve as the private manager.
- (5) The address and telephone number of the Department.

(h) At the public hearing, the Department shall (i) provide sufficient time for each finalist to present and explain its proposal to the Department and the Governor or the Governor's designee, including an opportunity to respond to questions posed by the Department, Governor, or designee and (ii) allow the public and non-selected offerors to comment on the presentations. The Governor or a designee shall attend the public hearing. After the public hearing, the Department shall have 14 calendar days to recommend to the Governor whether a management agreement should be entered into with a particular finalist. After reviewing the Department's recommendation, the Governor may accept or reject the Department's recommendation, and shall select a final offeror as the private manager by publication of a notice in the Illinois Procurement Bulletin on or before September 15, 2010. The Governor shall include in the notice a detailed explanation and the reasons why the final offeror is superior to other offerors and will provide management services in a manner that best achieves the objectives of this Section. The Governor shall also sign the management agreement with the private manager.

(i) Any action to contest the private manager selected by the Governor under this Section must be brought within 7 calendar days after the publication of the notice of the designation of the private manager as provided in subsection (h) of this Section.

(j) The Lottery shall remain, for so long as a private manager manages the Lottery in accordance with provisions of this Act, a Lottery conducted by the State, and the State shall not be authorized to sell or transfer the Lottery to a third party.

(k) Any tangible personal property used exclusively in connection with the lottery that is owned by the Department and leased to the private manager shall be owned by the Department in the name of the State and shall be considered to be public property devoted to an essential public and governmental function.

(l) The Department may exercise any of its powers under this Section or any other law as necessary or desirable for the execution of the Department's powers under this Section.

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(m) Neither this Section nor any management agreement entered into under this Section prohibits the General Assembly from authorizing forms of gambling that are not in direct competition with the Lottery.

(n) The private manager shall be subject to a complete investigation in the third, seventh, and tenth years of the agreement (if the agreement is for a 10-year term) by the Department in cooperation with the Auditor General to determine whether the private manager has complied with this Section and the management agreement. The private manager shall bear the cost of an investigation or reinvestigation of the private manager under this subsection.

(o) The powers conferred by this Section are in addition and supplemental to the powers conferred by any other law. If any other law or rule is inconsistent with this Section, including, but not limited to, provisions of the Illinois Procurement Code, then this Section controls as to any management agreement entered into under this Section. This Section and any rules adopted under this Section contain full and complete authority for a management agreement between the Department and a private manager. No law, procedure, proceeding, publication, notice, consent, approval, order, or act by the Department or any other officer, Department, agency, or instrumentality of the State or any political subdivision is required for the Department to enter into a management agreement under this Section. This Section contains full and complete authority for the Department to approve any contracts entered into by a private manager with a vendor providing goods, services, or both goods and services to the private manager under the terms of the management agreement, including subcontractors of such vendors.

Upon receipt of a written request from the Chief Procurement Officer, the Department shall provide to the Chief Procurement Officer a complete and un-redacted copy of the management agreement or any contract that is subject to the Department's approval authority under this subsection. The Department shall produce that copy in the time specified by the Chief Procurement Officer in his or her written request. The Department shall also provide the Chief Procurement Officer with reasonable advance written notice of any contract that is pending Department approval.

Notwithstanding any other provision of this Section to the contrary, the Chief Procurement Officer shall adopt administrative rules, including emergency rules, to establish a procurement process to select a successor private manager if a private management agreement has been terminated. The selection process shall at a minimum take into account the criteria set forth in items (1) through (4) of subsection (e) of this Section and may include provisions consistent with subsections (f), (g), (h), and (i) of this Section. The Chief Procurement Officer shall also implement and administer the adopted selection process upon the termination of a private management agreement. The Department, with the approval of the Chief Procurement Officer, shall select a final offeror as the private manager and sign the management agreement with the private manager.

Except as provided in Sections 21.2, 21.5, 21.6, 21.7, and 21.8, the Department shall distribute all proceeds of lottery tickets and shares sold in the following priority and manner:

(1) The payment of prizes and retailer bonuses.

(2) The payment of costs incurred in the operation and administration of the Lottery, including the payment of sums due to the private manager under the management agreement with the Department ~~and payment of sums due to the private vendor for lottery tickets and shares sold on the Internet via the pilot program as compensation under its contract with the Department.~~

(3) On the last day of each month or as soon thereafter as possible, the State Comptroller shall direct and the State Treasurer shall transfer from the Lottery Fund to the Common School Fund an amount that is equal to the proceeds transferred in the corresponding month of fiscal year 2009, as adjusted for inflation, to the Common School Fund.

(4) On or before the last day of each fiscal year, deposit any remaining proceeds, subject to payments under items (1), (2), and (3) into the Capital Projects Fund each fiscal year.

(p) The Department shall be subject to the following reporting and information request requirements:

(1) the Department shall submit written monthly reports to the Chief Procurement Officer on the activities and actions of the private manager selected under this Section. The Chief Procurement Officer may determine the format for the written monthly reports;

(2) the Department shall also fully cooperate and respond promptly in writing to all inquiries and comments of the Chief Procurement Officer with respect to any conduct taken by the Department or by the private manager selected under this Section to implement, execute, or administer the provisions of this Section;

(3) upon request of the Chief Procurement Officer, the Department shall promptly produce information requested by the Chief Procurement Officer; and

(4) at least 30 days prior to the beginning of the Department's fiscal year, the Department shall prepare an annual written report on the activities of the private manager selected under this Section; the

report shall be delivered to the Chief Procurement Officer and to the General Assembly.

(Source: P.A. 96-34, eff. 7-13-09; 96-37, eff. 7-13-09; 96-840, eff. 12-23-09.)

(20 ILCS 1605/10) (from Ch. 120, par. 1160)

Sec. 10. The ~~Department Division~~, upon application therefor on forms prescribed by the Department Division, and upon a determination by the Department Division that the applicant meets all of the qualifications specified in this Act, shall issue a license as an agent to sell lottery tickets or shares. No license as an agent to sell lottery tickets or shares shall be issued to any person to engage in business exclusively as a lottery sales agent.

Before issuing such license the Superintendent shall consider (a) the financial responsibility and security of the person and his business or activity, (b) the accessibility of his place of business or activity to the public, (c) the sufficiency of existing licenses to serve the public convenience, (d) the volume of expected sales, and (e) such other factors as he or she may deem appropriate.

Until September 1, 1987, the provisions of Sections 2a, 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 6, 6a, 6b, 6c, 8, 9, 10, 12 and 13.5 of the Retailers' Occupation Tax Act which are not inconsistent with this Act shall apply to the subject matter of this Act to the same extent as if such provisions were included in this Act. For purposes of this Act, references in such incorporated Sections of the Retailers' Occupation Tax Act to retailers, sellers or persons engaged in the business of selling tangible personal property mean persons engaged in selling lottery tickets or shares; references in such incorporated Sections to sales of tangible personal property mean the selling of lottery tickets or shares; and references in such incorporated Sections to certificates of registration mean licenses issued under this Act. The provisions of the Retailers' Occupation Tax Act as heretofore applied to the subject matter of this Act shall not apply with respect to tickets sold by or delivered to lottery sales agents on and after September 1, 1987, but such provisions shall continue to apply with respect to transactions involving the sale and delivery of tickets prior to September 1, 1987.

All licenses issued by the ~~Department Division~~ under this Act shall be valid for a period not to exceed 2 years after issuance unless sooner revoked, canceled or suspended as in this Act provided. No license issued under this Act shall be transferable or assignable. Such license shall be conspicuously displayed in the place of business conducted by the licensee in Illinois where lottery tickets or shares are to be sold under such license.

For purposes of this Section, the term "person" shall be construed to mean and include an individual, association, partnership, corporation, club, trust, estate, society, company, joint stock company, receiver, trustee, referee, any other person acting in a fiduciary or representative capacity who is appointed by a court, or any combination of individuals. "Person" includes any department, commission, agency or instrumentality of the State, including any county, city, village, or township and any agency or instrumentality thereof.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/10.1) (from Ch. 120, par. 1160.1)

Sec. 10.1. The following are ineligible for any license under this Act:

- (a) any person who has been convicted of a felony;
- (b) any person who is or has been a professional gambler or gambling promoter;
- (c) any person who has engaged in bookmaking or other forms of illegal gambling;
- (d) any person who is not of good character and reputation in the community in which he resides;
- (e) any person who has been found guilty of any fraud or misrepresentation in any connection;
- (f) any firm or corporation in which a person defined in (a), (b), (c), (d) or (e) has a proprietary, equitable or credit interest of 5% or more.
- (g) any organization in which a person defined in (a), (b), (c), (d) or (e) is an officer, director, or managing agent, whether compensated or not;
- (h) any organization in which a person defined in (a), (b), (c), (d), or (e) is to participate in the management or sales of lottery tickets or shares.

However, with respect to persons defined in (a), the Department may grant any such person a license under this Act when:

- 1) at least 10 years have elapsed since the date when the sentence for the most recent such conviction was satisfactorily completed;
- 2) the applicant has no history of criminal activity subsequent to such conviction;
- 3) the applicant has complied with all conditions of probation, conditional discharge, supervision, parole or mandatory supervised release; and
- 4) the applicant presents at least 3 letters of recommendation from responsible citizens in his community who personally can attest that the character and attitude of the applicant indicate that he is unlikely to commit another crime.

The ~~Department Division~~ may revoke, without notice or a hearing, the license of any agent who violates this Act or any rule or regulation promulgated pursuant to this Act. However, if the ~~Department Division~~ does revoke a license without notice and an opportunity for a hearing, the ~~Department Division~~ shall, by appropriate notice, afford the person whose license has been revoked an opportunity for a hearing within 30 days after the revocation order has been issued. As a result of any such hearing, the ~~Department Division~~ may confirm its action in revoking the license, or it may order the restoration of such license.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/10.1a) (from Ch. 120, par. 1160.1a)

Sec. 10.1a. In addition to other grounds specified in this Act, the ~~Department Division~~ shall refuse to issue and shall suspend the license of any lottery sales agency who fails to file a return, or to pay the tax, penalty or interest shown in a filed return, or to pay any final assessment of tax, penalty or interest, as required by any tax Act administered by the Department of Revenue, until such time as the requirements of any such tax Act are satisfied, unless the agency is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. The ~~Department Division~~ shall affirmatively verify the tax status of every sales agency before issuing or renewing a license. For purposes of this Section, a sales agency shall not be considered delinquent in the payment of a tax if the agency (a) has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due and (b) is in compliance with the agreement.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/10.2) (from Ch. 120, par. 1160.2)

Sec. 10.2. Application and other fees. Each application for a new lottery license must be accompanied by a one-time application fee of \$50; the ~~Department Division~~, however, may waive the fee for licenses of limited duration as provided by Department rule. Each application for renewal of a lottery license must be accompanied by a renewal fee of \$25. Each lottery licensee granted on-line status pursuant to the Department's rules must pay a fee of \$10 per week as partial reimbursement for telecommunications charges incurred by the Department in providing access to the lottery's on-line gaming system. The Department, by rule, may increase or decrease the amount of these fees.

(Source: P.A. 93-840, eff. 7-30-04; 94-776, eff. 5-19-06.)

(20 ILCS 1605/10.6) (from Ch. 120, par. 1160.6)

Sec. 10.6. The ~~Department Division~~ shall make an effort to more directly inform players of the odds of winning prizes. This effort shall include, at a minimum, that the ~~Department Division~~ require all ticket agents to display a placard stating the odds of winning for each game offered by that agent.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/10.7)

Sec. 10.7. Compulsive gambling.

(a) Each lottery sales agent shall post a statement regarding obtaining assistance with gambling problems and including a toll-free "800" telephone number providing crisis counseling and referral services to families experiencing difficulty as a result of problem or compulsive gambling. The text of the statement shall be determined by rule by the Department of Human Services, shall be no more than one sentence in length, and shall be posted on the placard required under Section 10.6. The signs shall be provided by the Department of Human Services.

(b) The ~~Department Division~~ shall print a statement regarding obtaining assistance with gambling problems, the text of which shall be determined by rule by the Department of Human Services, on all paper stock it provides to the general public.

(c) The ~~Department Division~~ shall print a statement of no more than one sentence in length regarding obtaining assistance with gambling problems and including a toll-free "800" number providing crisis counseling and referral services to families experiencing difficulty as a result of problem or compulsive gambling on the back of all lottery tickets.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/10.8)

Sec. 10.8. Specialty retailers license.

(a) "Veterans service organization" means an organization that:

- (1) is formed by and for United States military veterans;
- (2) is chartered by the United States Congress and incorporated in the State of Illinois;
- (3) maintains a state headquarters office in the State of Illinois; and
- (4) is not funded by the State of Illinois or by any county in this State.

(b) The ~~Department Division~~ shall establish a special classification of retailer license to facilitate the year-round sale of the instant scratch-off lottery game established by the General Assembly in Section

21.6. The fees set forth in Section 10.2 do not apply to a specialty retailer license.

The holder of a specialty retailer license (i) shall be a veterans service organization,

(ii) may sell only specialty lottery tickets established for the benefit of the Veterans Assistance Fund in the State treasury, (iii) is required to purchase those tickets up front at face value from the Illinois Lottery, and (iv) must sell those tickets at face value. Specialty retailers may obtain a refund from the ~~Department Division~~ for any unsold specialty tickets that they have purchased for resale, as set forth in the specialty retailer agreement.

Specialty retailers shall receive a sales commission equal to 2% of the face value of specialty game tickets purchased from the Department, less adjustments for unsold tickets returned to the Illinois Lottery for credit. Specialty retailers may not cash winning tickets, but are entitled to a 1% bonus in connection with the sale of a winning specialty game ticket having a price value of \$1,000 or more.

(Source: P.A. 96-1105, eff. 7-19-10.)

(20 ILCS 1605/12) (from Ch. 120, par. 1162)

Sec. 12. The public inspection and copying of the records and data of the ~~Department Division~~ and the Board shall be generally governed by the provisions of the Freedom of Information Act except that the following shall additionally be exempt from inspection and copying:

(i) information privileged against introduction in judicial proceedings;

(ii) internal communications of the several agencies;

(iii) information concerning secret manufacturing processes or confidential data submitted by any person under this Act;

(iv) any creative proposals, scripts, storyboards or other materials prepared by or for the ~~Department Division~~, prior to the placement of the materials in the media, if the prior release of the materials would compromise the effectiveness of an advertising campaign.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/13) (from Ch. 120, par. 1163)

Sec. 13. Except as otherwise provided in Section 13.1, no prize, nor any portion of a prize, nor any right of any person to a prize awarded shall be assignable. Any prize, or portion thereof remaining unpaid at the death of a prize winner, may be paid to the estate of such deceased prize winner, or to the trustee under a revocable living trust established by the deceased prize winner as settlor, provided that a copy of such a trust has been filed with the Department along with a notarized letter of direction from the settlor and no written notice of revocation has been received by the ~~Department Division~~ prior to the settlor's death. Following such a settlor's death and prior to any payment to such a successor trustee, the Superintendent shall obtain from the trustee a written agreement to indemnify and hold the Department and the ~~Department Division~~ harmless with respect to any claims that may be asserted against the Department ~~or the Division~~ arising from payment to or through the trust. Notwithstanding any other provision of this Section, any person pursuant to an appropriate judicial order may be paid the prize to which a winner is entitled, and all or part of any prize otherwise payable by State warrant under this Section shall be withheld upon certification to the State Comptroller from the Department of Healthcare and Family Services as provided in Section 10-17.5 of The Illinois Public Aid Code. The Director and the Superintendent shall be discharged of all further liability upon payment of a prize pursuant to this Section.

(Source: P.A. 94-776, eff. 5-19-06; 95-331, eff. 8-21-07.)

(20 ILCS 1605/14) (from Ch. 120, par. 1164)

Sec. 14. No person shall sell a ticket or share at a price greater than that fixed by rule or regulation of the Department ~~or the Division~~. No person other than a licensed lottery sales agent or distributor shall sell or resell lottery tickets or shares. No person shall charge a fee to redeem a winning ticket or share.

Any person convicted of violating this Section shall be guilty of a Class B misdemeanor; provided, that if any offense under this Section is a subsequent offense, the offender shall be guilty of a Class 4 felony.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/14.3)

Sec. 14.3. Misuse of proprietary material prohibited. Except as may be provided in Section 7.11, or by bona fide sale or by prior authorization from the Department or the Division, or otherwise by law, all premiums, promotional and other proprietary material produced or acquired by the ~~Department Division~~ as part of its advertising and promotional activities shall remain the property of the Department. Nothing herein shall be construed to affect the rights or obligations of the Department or any other person under federal or State trademark or copyright laws.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/19) (from Ch. 120, par. 1169)

Sec. 19. The ~~Department Division~~ shall establish an appropriate period for the claiming of prizes for each lottery game offered. Each claim period shall be stated in game rules and written play instructions issued by the Superintendent in accordance with Section 7.1 of this Act. Written play instructions shall be made available to all players through sales agents licensed to sell game tickets or shares. Prizes for lottery games which involve the purchase of a physical lottery ticket may be claimed only by presentation of a valid winning lottery ticket that matches validation records on file with the Lottery; no claim may be honored which is based on the assertion that the ticket was lost or stolen. No lottery ticket which has been altered, mutilated, or fails to pass validation tests shall be deemed to be a winning ticket.

If no claim is made for the money within the established claim period, the prize may be included in the prize pool of such special drawing or drawings as the ~~Department Division~~ may, from time to time, designate. Unclaimed multi-state game prize money may be included in the multi-state prize pool for such special drawing or drawings as the multi-state game directors may, from time to time, designate. Any bonuses offered by the Department to sales agents who sell winning tickets or shares shall be payable to such agents regardless of whether or not the prize money on the ticket or share is claimed, provided that the agent can be identified as the vendor of the winning ticket or share, and that the winning ticket or share was sold on or after January 1, 1984. All unclaimed prize money not included in the prize pool of a special drawing shall be transferred to the Common School Fund.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/20.1) (from Ch. 120, par. 1170.1)

Sec. 20.1. Department account.

(a) The Department is authorized to pay validated prizes up to \$25,000 from funds held by the Department in an account separate and apart from all public moneys of the State. Moneys in this account shall be administered by the ~~Superintendent Director~~ exclusively for the purposes of issuing payments to prize winners authorized by this Section. Moneys in this account shall be deposited by the Department into the Public Treasurers' Investment Pool established under Section 17 of the State Treasurer Act. The Department shall submit vouchers from time to time as needed for reimbursement of this account from moneys appropriated for prizes from the State Lottery Fund. Investment income earned from this account shall be deposited monthly by the Department into the Common School Fund. The Department shall file quarterly fiscal reports specifying the activity of this account as required under Section 16 of the State Comptroller Act, and shall file quarterly with the General Assembly, the Auditor General, the Comptroller, and the State Treasurer a report indicating the costs associated with this activity.

(b) The Department is authorized to enter into an interagency agreement with the Office of the Comptroller or any other State agency to establish responsibilities, duties, and procedures for complying with the Comptroller's Offset System under Section 10.05 of the State Comptroller Act. All federal and State tax reporting and withholding requirements relating to prize winners under this Section shall be the responsibility of the Department. Moneys from this account may not be used to pay amounts to deferred prize winners. Moneys may not be transferred from the State Lottery Fund to this account for payment of prizes under this Section until procedures are implemented to comply with the Comptroller's Offset System and sufficient internal controls are in place to validate prizes.

(Source: P.A. 87-1197; 88-676, eff. 12-14-94.)

(20 ILCS 1605/21) (from Ch. 120, par. 1171)

Sec. 21. All lottery sales agents or distributors shall be liable to the Lottery for any and all tickets accepted or generated by any employee or representative of that agent or distributor, and such tickets shall be deemed to have been purchased by the agent or distributor unless returned to the Lottery within the time and in the manner prescribed by the Superintendent. All moneys received by such agents or distributors from the sale of lottery tickets or shares, less the amount retained as compensation for the sale of the tickets or shares and the amount paid out as prizes, shall be paid over to a lottery representative or deposited in a bank or savings and loan association approved by the State Treasurer, as prescribed by the Superintendent.

No bank or savings and loan association shall receive public funds as permitted by this Section, unless it has complied with the requirements established pursuant to Section 6 of the Public Funds Investment Act.

Each payment or deposit shall be accompanied by a report of the agent's receipts and transactions in the sale of lottery tickets in such form and containing such information as the Superintendent may require. Any discrepancies in such receipts and transactions may be resolved as provided by the rules and regulations of the Department.

If any money due the Lottery by a sales agent or distributor is not paid when due or demanded, it shall immediately become delinquent and be billed on a subsequent monthly statement. If on the closing date

for any monthly statement a delinquent amount previously billed of more than \$50 remains unpaid, interest in such amount shall be accrued at the rate of 2% per month or fraction thereof from the date when such delinquent amount becomes past due until such delinquent amount, including interest, penalty and other costs and charges that the Department may incur in collecting such amounts, is paid. In case any agent or distributor fails to pay any moneys due the Lottery within 30 days after a second bill or statement is rendered to the agent or distributor, such amount shall be deemed seriously delinquent and may be referred by the Department to a collection agency or credit bureau for collection. Any contract entered into by the Department for the collection of seriously delinquent accounts with a collection agency or credit bureau may be satisfied by a commercially reasonable percentage of the delinquent account recouped, which shall be negotiated by the Department in accordance with commercially accepted standards. Any costs incurred by the Department or others authorized to act in its behalf in collecting such delinquencies may be assessed against the agent or distributor and included as a part of the delinquent account.

In case of failure of an agent or distributor to pay a seriously delinquent amount, or any portion thereof, including interest, penalty and costs, the ~~Department Division~~ may issue a Notice of Assessment. In determining amounts shown on the Notice of Assessment, the ~~Department Division~~ shall utilize the financial information available from its records. Such Notice of Assessment shall be prima facie correct and shall be prima facie evidence of delinquent sums due under this Section at any hearing before the Board, or its Hearing Officers, or at any other legal proceeding. Reproduced copies of the ~~Department's Division's~~ records relating to a delinquent account or a Notice of Assessment offered in the name of the Department, under the Certificate of the ~~Superintendent Director~~ or any officer or employee of the Department designated in writing by the ~~Superintendent Director~~ shall, without further proof, be admitted into evidence in any such hearing or any legal proceeding and shall be prima facie proof of the delinquency, including principal and any interest, penalties and costs, as shown thereon. The Attorney General may bring suit on behalf of the Department to collect all such delinquent amounts, or any portion thereof, including interest, penalty and costs, due the Lottery.

Any person who accepts money that is due to the Department from the sale of lottery tickets under this Act, but who wilfully fails to remit such payment to the Department when due or who purports to make such payment but wilfully fails to do so because his check or other remittance fails to clear the bank or savings and loan association against which it is drawn, in addition to the amount due and in addition to any other penalty provided by law, shall be assessed, and shall pay, a penalty equal to 5% of the deficiency plus any costs or charges incurred by the Department in collecting such amount.

The ~~Superintendent Director~~ may make such arrangements for any person(s), banks, savings and loan associations or distributors, to perform such functions, activities or services in connection with the operation of the lottery as he deems advisable pursuant to this Act, the State Comptroller Act, or the rules and regulations of the Department, and such functions, activities or services shall constitute lawful functions, activities and services of such person(s), banks, savings and loan associations or distributors.

All income arising out of any activity or purpose of the ~~Department Division~~ shall, pursuant to the State Finance Act, be paid into the State Treasury except as otherwise provided by the rules and regulations of the Department and shall be covered into a special fund to be known as the State Lottery Fund. Banks and savings and loan associations may be compensated for services rendered based upon the activity and amount of funds on deposit.

(Source: P.A. 94-776, eff. 5-19-06.)

(20 ILCS 1605/21.5)

Sec. 21.5. Ticket For The Cure.

(a) The Department shall offer a special instant scratch-off game with the title of "Ticket For The Cure". The game shall commence on January 1, 2006 or as soon thereafter, in the discretion of the ~~Superintendent Director~~, as is reasonably practical, and shall be discontinued on December 31, 2011. The operation of the game shall be governed by this Act and any rules adopted by the Department. The Department must consult with the Ticket For The Cure Board, which is established under Section 2310-347 of the Department of Public Health Powers and Duties Law of the Civil Administrative Code of Illinois, regarding the design and promotion of the game. If any provision of this Section is inconsistent with any other provision of this Act, then this Section governs.

(b) The Carolyn Adams Ticket For The Cure Grant Fund is created as a special fund in the State treasury. The net revenue from the Ticket For The Cure special instant scratch-off game shall be deposited into the Fund for appropriation by the General Assembly solely to the Department of Public Health for the purpose of making grants to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims. The Department must, before grants are awarded, provide copies of all grant applications to the Ticket For The Cure

Board, receive and review the Board's recommendations and comments, and consult with the Board regarding the grants. For purposes of this Section, the term "research" includes, without limitation, expenditures to develop and advance the understanding, techniques, and modalities effective in the detection, prevention, screening, and treatment of breast cancer and may include clinical trials. The grant funds may not be used for institutional, organizational, or community-based overhead costs, indirect costs, or levies.

Moneys received for the purposes of this Section, including, without limitation, net revenue from the special instant scratch-off game and gifts, grants, and awards from any public or private entity, must be deposited into the Fund. Any interest earned on moneys in the Fund must be deposited into the Fund.

For purposes of this subsection, "net revenue" means the total amount for which tickets have been sold less the sum of the amount paid out in prizes and the actual administrative expenses of the Department solely related to the Ticket For The Cure game.

(c) During the time that tickets are sold for the Ticket For The Cure game, the Department shall not unreasonably diminish the efforts devoted to marketing any other instant scratch-off lottery game.

(d) The Department may adopt any rules necessary to implement and administer the provisions of this Section.

(Source: P.A. 96-1290, eff. 7-26-10.)

(20 ILCS 1605/21.6)

Sec. 21.6. Scratch-off for Illinois veterans.

(a) The Department shall offer a special instant scratch-off game for the benefit of Illinois veterans. The game shall commence on January 1, 2006 or as soon thereafter, at the discretion of the ~~Superintendent Director~~, as is reasonably practical. The operation of the game shall be governed by this Act and any rules adopted by the Department. If any provision of this Section is inconsistent with any other provision of this Act, then this Section governs.

(b) The Illinois Veterans Assistance Fund is created as a special fund in the State treasury. The net revenue from the Illinois veterans scratch-off game shall be deposited into the Fund for appropriation by the General Assembly solely to the Department of Veterans Affairs for making grants, funding additional services, or conducting additional research projects relating to each of the following:

(i) veterans' post traumatic stress disorder;

(ii) veterans' homelessness;

(iii) the health insurance costs of veterans;

(iv) veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and

(v) the long-term care of veterans; provided that, beginning with moneys appropriated for fiscal year 2008, no more than 20% of such moneys shall be used for health insurance costs.

In order to expend moneys from this special fund, beginning with moneys appropriated for fiscal year 2008, the Director of Veterans' Affairs shall appoint a 3-member funding authorization committee. The ~~Superintendent Director~~ shall designate one of the members as chairperson. The committee shall meet on a quarterly basis, at a minimum, and shall authorize expenditure of moneys from the special fund by a two-thirds vote. Decisions of the committee shall not take effect unless and until approved by the Director of Veterans' Affairs. Each member of the committee shall serve until a replacement is named by the Director of Veterans' Affairs. One member of the committee shall be a member of the Veterans' Advisory Council.

Moneys collected from the special instant scratch-off game shall be used only as a supplemental financial resource and shall not supplant existing moneys that the Department of Veterans Affairs may currently expend for the purposes set forth in items (i) through (v).

Moneys received for the purposes of this Section, including, without limitation, net revenue from the special instant scratch-off game and from gifts, grants, and awards from any public or private entity, must be deposited into the Fund. Any interest earned on moneys in the Fund must be deposited into the Fund.

For purposes of this subsection, "net revenue" means the total amount for which tickets have been sold less the sum of the amount paid out in the prizes and the actual administrative expenses of the Department solely related to the scratch-off game under this Section.

(c) During the time that tickets are sold for the Illinois veterans scratch-off game, the Department shall not unreasonably diminish the efforts devoted to marketing any other instant scratch-off lottery game.

(d) The Department may adopt any rules necessary to implement and administer the provisions of this Section.

(Source: P.A. 94-585, eff. 8-15-05; 95-331, eff. 8-20-07; 95-649, eff. 10-11-07.)

(20 ILCS 1605/21.7)

[May 4, 2011]

Sec. 21.7. Scratch-out Multiple Sclerosis scratch-off game.

(a) The Department shall offer a special instant scratch-off game for the benefit of research pertaining to multiple sclerosis. The game shall commence on July 1, 2008 or as soon thereafter, in the discretion of the ~~Superintendent~~ Director, as is reasonably practical. The operation of the game shall be governed by this Act and any rules adopted by the Department. If any provision of this Section is inconsistent with any other provision of this Act, then this Section governs.

(b) The Multiple Sclerosis Research Fund is created as a special fund in the State treasury. The net revenue from the scratch-out multiple sclerosis scratch-off game created under this Section shall be deposited into the Fund for appropriation by the General Assembly to the Department of Public Health for the purpose of making grants to organizations in Illinois that conduct research pertaining to the repair of damage caused by an acquired demyelinating disease of the central nervous system.

Moneys received for the purposes of this Section, including, without limitation, net revenue from the special instant scratch-off game and from gifts, grants, and awards from any public or private entity, must be deposited into the Fund. Any interest earned on moneys in the Fund must be deposited into the Fund.

For purposes of this Section, the term "research" includes, without limitation, expenditures to develop and advance the understanding, techniques, and modalities effective for maintaining function, mobility, and strength through preventive physical therapy or other treatments and to develop and advance the repair of myelin, neuron, and axon damage caused by an acquired demyelinating disease of the central nervous system and the restoration of function, including but not limited to, nervous system repair or neuroregeneration.

The grant funds may not be used for institutional, organizational, or community-based overhead costs, indirect costs, or levies.

For purposes of this subsection, "net revenue" means the total amount for which tickets have been sold less the sum of the amount paid out in the prizes and the actual administrative expenses of the Department solely related to the scratch-off game under this Section.

(c) During the time that tickets are sold for the scratch-out multiple sclerosis scratch-off game, the Department shall not unreasonably diminish the efforts devoted to marketing any other instant scratch-off lottery game.

(d) The Department may adopt any rules necessary to implement and administer the provisions of this Section.

(Source: P.A. 95-673, eff. 10-11-07; 95-876, eff. 8-21-08.)

(20 ILCS 1605/21.8)

Sec. 21.8. Quality of Life scratch-off game.

(a) The Department shall offer a special instant scratch-off game with the title of "Quality of Life". The game shall commence on July 1, 2007 or as soon thereafter, in the discretion of the ~~Superintendent~~ Director, as is reasonably practical, and shall be discontinued on December 31, 2012. The operation of the game is governed by this Act and by any rules adopted by the Department. The Department must consult with the Quality of Life Board, which is established under Section 2310-348 of the Department of Public Health Powers and Duties Law of the Civil Administrative Code of Illinois, regarding the design and promotion of the game. If any provision of this Section is inconsistent with any other provision of this Act, then this Section governs.

(b) The Quality of Life Endowment Fund is created as a special fund in the State treasury. The net revenue from the Quality of Life special instant scratch-off game must be deposited into the Fund for appropriation by the General Assembly solely to the Department of Public Health for the purpose of HIV/AIDS-prevention education and for making grants to public or private entities in Illinois for the purpose of funding organizations that serve the highest at-risk categories for contracting HIV or developing AIDS. Grants shall be targeted to serve at-risk populations in proportion to the distribution of recent reported Illinois HIV/AIDS cases among risk groups as reported by the Illinois Department of Public Health. The recipient organizations must be engaged in HIV/AIDS-prevention education and HIV/AIDS healthcare treatment. The Department must, before grants are awarded, provide copies of all grant applications to the Quality of Life Board, receive and review the Board's recommendations and comments, and consult with the Board regarding the grants. Organizational size will determine an organization's competitive slot in the "Request for Proposal" process. Organizations with an annual budget of \$300,000 or less will compete with like size organizations for 50% of the Quality of Life annual fund. Organizations with an annual budget of \$300,001 to \$700,000 will compete with like organizations for 25% of the Quality of Life annual fund, and organizations with an annual budget of \$700,001 and upward will compete with like organizations for 25% of the Quality of Life annual fund. The lottery may designate a percentage of proceeds for marketing purpose. The grant funds may not be

used for institutional, organizational, or community-based overhead costs, indirect costs, or levies.

Grants awarded from the Fund are intended to augment the current and future State funding for the prevention and treatment of HIV/AIDS and are not intended to replace that funding.

Moneys received for the purposes of this Section, including, without limitation, net revenue from the special instant scratch-off game and gifts, grants, and awards from any public or private entity, must be deposited into the Fund. Any interest earned on moneys in the Fund must be deposited into the Fund.

For purposes of this subsection, "net revenue" means the total amount for which tickets have been sold less the sum of the amount paid out in prizes and the actual administrative expenses of the Department solely related to the Quality of Life game.

(c) During the time that tickets are sold for the Quality of Life game, the Department shall not unreasonably diminish the efforts devoted to marketing any other instant scratch-off lottery game.

(d) The Department may adopt any rules necessary to implement and administer the provisions of this Section in consultation with the Quality of Life Board.

(Source: P.A. 95-674, eff. 10-11-07; 95-876, eff. 8-21-08.)

(20 ILCS 1605/27) (from Ch. 120, par. 1177)

Sec. 27. (a) The State Treasurer may, with the consent of the Superintendent Director, contract with any person or corporation, including, without limitation, a bank, banking house, trust company or investment banking firm, to perform such financial functions, activities or services in connection with operation of the lottery as the State Treasurer and the Superintendent Director may prescribe.

(b) All proceeds from investments made pursuant to contracts executed by the State Treasurer, with the consent of the Superintendent Director, to perform financial functions, activities or services in connection with operation of the lottery, shall be deposited and held by the State Treasurer as ex-officio custodian thereof, separate and apart from all public money or funds of this State in a special trust fund outside the State treasury. Such trust fund shall be known as the "Deferred Lottery Prize Winners Trust Fund", and shall be administered by the Superintendent Director.

The Superintendent Director shall, at such times and in such amounts as shall be necessary, prepare and send to the State Comptroller vouchers requesting payment from the Deferred Lottery Prize Winners Trust Fund to deferred prize winners, in a manner that will insure the timely payment of such amounts owed.

This Act shall constitute an irrevocable appropriation of all amounts necessary for that purpose, and the irrevocable and continuing authority for and direction to the Superintendent Director and the State Treasurer to make the necessary payments out of such trust fund for that purpose.

(c) Moneys invested pursuant to subsection (a) of this Section may be invested only in bonds, notes, certificates of indebtedness, treasury bills, or other securities constituting direct obligations of the United States of America and all securities or obligations the prompt payment of principal and interest of which is guaranteed by a pledge of the full faith and credit of the United States of America. Interest earnings on moneys in the Deferred Lottery Prize Winners Trust Fund shall remain in such fund and be used to pay the winners of lottery prizes deferred as to payment until such obligations are discharged. Proceeds from bonds purchased and interest accumulated as a result of a grand prize multi-state game ticket that goes unclaimed will be transferred after the termination of the relevant claim period directly from the lottery's Deferred Lottery Prize Winners Trust Fund to each respective multi-state partner state according to its contribution ratio.

(c-5) If a deferred lottery prize is not claimed within the claim period established by game rule, then the securities or other instruments purchased to fund the prize shall be liquidated and the liquidated amount shall be transferred to the State Lottery Fund for disposition pursuant to Section 19 of this Act.

(c-10) The Superintendent Director may use a portion of the moneys in the Deferred Lottery Prize Winners Trust Fund to purchase bonds to pay a lifetime prize if the prize duration exceeds the length of available securities. If the winner of a lifetime prize exceeds his or her life expectancy as determined using actuarial assumptions and the securities or moneys set aside to pay the prize have been exhausted, moneys in the State Lottery Fund shall be used to make payments to the winner for the duration of the winner's life.

(c-15) From time to time, the Superintendent Director may request that the State Comptroller transfer any excess moneys in the Deferred Lottery Prize Winners Trust Fund to the Lottery Fund.

(d) This amendatory Act of 1985 shall be construed liberally to effect the purposes of the Illinois Lottery Law.

(Source: P.A. 89-466, eff. 6-13-96; 90-346, eff. 8-8-97.)

(20 ILCS 1605/29 new)

Sec. 29. The Department of the Lottery.

(a) Executive Order No. 2003-09 is hereby superseded by this amendatory Act of the 97th General

Assembly to the extent that Executive Order No. 2003-09 transfers the powers, duties, rights, and responsibilities of the Department of the Lottery to the Division of the Lottery within the Department of Revenue.

(b) The Division of the Lottery within the Department of Revenue is hereby abolished and the Department of the Lottery is created as an independent department. On July 1, 2011, all powers, duties, rights, and responsibilities of the Division of the Lottery within the Department of Revenue shall be transferred to the Department of the Lottery.

(c) The personnel of the Division of the Lottery within the Department of Revenue shall be transferred to the Department of the Lottery. The status and rights of such employees under the Personnel Code shall not be affected by the transfer. The rights of the employees and the State of Illinois and its agencies under the Personnel Code and applicable collective bargaining agreements or under any pension, retirement, or annuity plan shall not be affected by this amendatory Act of the 97th General Assembly. To the extent that an employee performs duties for the Division of the Lottery within the Department of Revenue and the Department of Revenue itself or any other division or agency within the Department of Revenue, that employee shall be transferred at the Governor's discretion.

(d) All books, records, papers, documents, property (real and personal), contracts, causes of action, and pending business pertaining to the powers, duties, rights, and responsibilities transferred by this amendatory Act of the 97th General Assembly from the Division of the Lottery within the Department of Revenue to the Department of the Lottery, including, but not limited to, material in electronic or magnetic format and necessary computer hardware and software, shall be transferred to the Department of the Lottery.

(e) All unexpended appropriations and balances and other funds available for use by the Division of the Lottery within the Department of Revenue shall be transferred for use by the Department of the Lottery pursuant to the direction of the Governor. Unexpended balances so transferred shall be expended only for the purpose for which the appropriations were originally made.

(f) The powers, duties, rights, and responsibilities transferred from the Division of the Lottery within the Department of Revenue by this amendatory Act of the 97th General Assembly shall be vested in and shall be exercised by the Department of the Lottery.

(g) Whenever reports or notices are now required to be made or given or papers or documents furnished or served by any person to or upon the Division of the Lottery within the Department of Revenue in connection with any of the powers, duties, rights, and responsibilities transferred by this amendatory Act of the 97th General Assembly, the same shall be made, given, furnished, or served in the same manner to or upon the Department of the Lottery.

(h) This amendatory Act of the 97th General Assembly does not affect any act done, ratified, or canceled or any right occurring or established or any action or proceeding had or commenced in an administrative, civil, or criminal cause by the Division of the Lottery within the Department of Revenue before this amendatory Act of the 97th General Assembly takes effect; such actions or proceedings may be prosecuted and continued by the Department of the Lottery.

(i) Any rules of the Division of the Lottery within the Department of Revenue, including any rules of its predecessor Department of the Lottery, that relate to its powers, duties, rights, and responsibilities and are in full force on the effective date of this amendatory Act of the 97th General Assembly shall become the rules of the recreated Department of the Lottery. This amendatory Act of the 97th General Assembly does not affect the legality of any such rules in the Illinois Administrative Code.

Any proposed rules filed with the Secretary of State by the Division of the Lottery within the Department of Revenue that are pending in the rulemaking process on the effective date of this amendatory Act of the 97th General Assembly and pertain to the powers, duties, rights, and responsibilities transferred, shall be deemed to have been filed by the Department of the Lottery. As soon as practicable hereafter, the Department of the Lottery shall revise and clarify the rules transferred to it under this amendatory Act of the 97th General Assembly to reflect the reorganization of powers, duties, rights, and responsibilities affected by this amendatory Act, using the procedures for recodification of rules available under the Illinois Administrative Procedures Act, except that existing title, part, and section numbering for the affected rules may be retained. The Department of the Lottery may propose and adopt under the Illinois Administrative Procedures Act such other rules of the Division of the Lottery within the Department of Revenue that will now be administered by the Department of the Lottery.

To the extent that, prior to July 1, 2011, the Superintendent of the Division of the Lottery within the Department of Revenue had been empowered to prescribe rules or had other rulemaking authority jointly with the Director of the Department of Revenue with regard to the powers, duties, rights, and responsibilities of the Division of the Lottery within the Department of Revenue, such duties shall be

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exercised from and after July 1, 2011 solely by the Superintendent of the Department of the Lottery.

Section 15. The Department of Public Health Powers and Duties Law of the Civil Administrative Code of Illinois is amended by changing Section 2310-348 as follows:

(20 ILCS 2310/2310-348)

Sec. 2310-348. The Quality of Life Board.

(a) The Quality of Life Board is created as an advisory board within the Department. The Board shall consist of 11 members as follows: 2 members appointed by the President of the Senate; one member appointed by the Minority Leader of the Senate; 2 members appointed by the Speaker of the House of Representatives; one member appointed by the Minority Leader of the House of Representatives; 2 members appointed by the Governor, one of whom shall be designated as chair of the Board at the time of appointment; and 3 members appointed by the Director who represent organizations that advocate for the healthcare needs of the first and second highest HIV/AIDS risk groups, one each from the northern Illinois region, the central Illinois region, and the southern Illinois region.

The Board members shall serve one 2-year term. If a vacancy occurs in the Board membership, the vacancy shall be filled in the same manner as the initial appointment.

(b) Board members shall serve without compensation but may be reimbursed for their reasonable travel expenses from funds appropriated for that purpose. The Department shall provide staff and administrative support services to the Board.

(c) The Board must:

(i) consult with the Department of the Lottery Revenue in designing and promoting the Quality of Life

special instant scratch-off lottery game; and

(ii) review grant applications, make recommendations and comments, and consult with the Department of Public Health in making grants, from amounts appropriated from the Quality of Life Endowment Fund, to public or private entities in Illinois for the purpose of HIV/AIDS-prevention education and for making grants to public or private entities in Illinois for the purpose of funding organizations that serve the highest at-risk categories for contracting HIV or developing AIDS in accordance with Section 21.7 of the Illinois Lottery Law.

(d) The Board is discontinued on June 30, 2013.

(Source: P.A. 95-674, eff. 10-11-07.)

Section 20. The Illinois Department of Revenue Sunshine Act is amended by changing Section 2.3 as follows:

(20 ILCS 2515/2.3) (from Ch. 127, par. 2002.3)

Sec. 2.3. "Revenue laws" means any statutes, rules or regulations administered or promulgated by the Department ~~including those concerning the Illinois Lottery Law.~~

(Source: P.A. 82-727.)

(20 ILCS 5/5-370 rep.)

Section 25. The Civil Administrative Code of Illinois is amended by repealing Section 5-370."

The motion prevailed.

And the amendment was adopted and ordered printed.

Senate Floor Amendment No. 2 was referred to the Committee on Executive earlier today.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

On motion of Senator Steans, **Senate Bill No. 335** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO SENATE BILL 335

AMENDMENT NO. 1. Amend Senate Bill 335 by replacing everything after the enacting clause with the following:

"ARTICLE 1. SHORT TITLE; PURPOSE

Section 1-1. Short title. This Act may be cited as the FY2012 Budget Implementation (Finance) Act.

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Section 1-5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary to implement the Governor's Fiscal Year 2012 budget recommendations concerning finance.

ARTICLE 5. AMENDATORY PROVISIONS

Section 5-5. The Corporate Headquarters Relocation Act is amended by changing Section 30 as follows:

(20 ILCS 611/30)

Sec. 30. Transfers to Corporate Headquarters Relocation Assistance Fund. Upon receipt of a certification by the eligible business of the aggregate amount withheld from its employees employed at the corporate headquarters during the preceding calendar year under Article 7 of the Illinois Income Tax Act, the Department shall then certify to the State Treasurer that 50% of that amount is eligible to be transferred from the General Revenue Fund to the Corporate Headquarters Relocation Assistance Fund. This amount shall be referred to as the "certified transfer amount". Upon receipt of the certification from the Department, the Treasurer shall transfer the certified transfer amount within 30 days from the General Revenue Fund to the Corporate Headquarters Relocation Assistance Fund. Notwithstanding any other provision of law, no transfers shall be made under this Section in fiscal year 2012.
(Source: P.A. 92-207, eff. 8-1-01.)

Section 5-10. The Illinois Promotion Act is amended by changing Section 4a as follows:

(20 ILCS 665/4a) (from Ch. 127, par. 200-24a)

Sec. 4a. Funds.

(1) All moneys deposited in the Tourism Promotion Fund pursuant to this subsection are allocated to the Department for utilization, as appropriated, in the performance of its powers under Section 4.

As soon as possible after the first day of each month, beginning July 1, 1997, upon certification of the Department of Revenue, the Comptroller shall order transferred and the Treasurer shall transfer from the General Revenue Fund to the Tourism Promotion Fund an amount equal to 13% of the net revenue realized from the Hotel Operators' Occupation Tax Act plus an amount equal to 13% of the net revenue realized from any tax imposed under Section 4.05 of the Chicago World's Fair-1992 Authority Act during the preceding month. "Net revenue realized for a month" means the revenue collected by the State under that Act during the previous month less the amount paid out during that same month as refunds to taxpayers for overpayment of liability under that Act. Notwithstanding any other provision of law, no transfer shall be made from the General Revenue Fund to the Tourism Promotion Fund in fiscal year 2012.

(1.1) (Blank).

(2) As soon as possible after the first day of each month, beginning July 1, 1997, upon certification of the Department of Revenue, the Comptroller shall order transferred and the Treasurer shall transfer from the General Revenue Fund to the Tourism Promotion Fund an amount equal to 8% of the net revenue realized from the Hotel Operators' Occupation Tax plus an amount equal to 8% of the net revenue realized from any tax imposed under Section 4.05 of the Chicago World's Fair-1992 Authority Act during the preceding month. "Net revenue realized for a month" means the revenue collected by the State under that Act during the previous month less the amount paid out during that same month as refunds to taxpayers for overpayment of liability under that Act. Notwithstanding any other provision of law, no transfer shall be made from the General Revenue Fund to the Tourism Promotion Fund in fiscal year 2012.

All monies deposited in the Tourism Promotion Fund under this subsection (2) shall be used solely as provided in this subsection to advertise and promote tourism throughout Illinois. Appropriations of monies deposited in the Tourism Promotion Fund pursuant to this subsection (2) shall be used solely for advertising to promote tourism, including but not limited to advertising production and direct advertisement costs, but shall not be used to employ any additional staff, finance any individual event, or lease, rent or purchase any physical facilities. The Department shall coordinate its advertising under this subsection (2) with other public and private entities in the State engaged in similar promotion activities. Print or electronic media production made pursuant to this subsection (2) for advertising promotion shall not contain or include the physical appearance of or reference to the name or position of any public officer. "Public officer" means a person who is elected to office pursuant to statute, or who is appointed to an office which is established, and the qualifications and duties of which are prescribed, by statute, to discharge a public duty for the State or any of its political subdivisions.

(Source: P.A. 91-472, eff. 8-10-99; 92-38, eff. 6-28-01.)

Section 5-15. The State Finance Act is amended by changing Sections 6p-2, 6z-30, 6z-32, 6z-63, 6z-64, 6z-68, 6z-69, 6z-81, and 8g as follows:

(30 ILCS 105/6p-2) (from Ch. 127, par. 142p2)

Sec. 6p-2. The Communications Revolving Fund shall be initially financed by a transfer of funds from the General Revenue Fund. Thereafter, all fees and other monies received by the Department of Central Management Services in payment for communications services rendered pursuant to the Department of Central Management Services Law or sale of surplus State communications equipment shall be paid into the Communications Revolving Fund. Except as otherwise provided in this Section, the money in this fund shall be used by the Department of Central Management Services as reimbursement for expenditures incurred in relation to communications services.

On the effective date of this amendatory Act of the 93rd General Assembly, or as soon as practicable thereafter, the State Comptroller shall order transferred and the State Treasurer shall transfer \$3,000,000 from the Communications Revolving Fund to the Emergency Public Health Fund to be used for the purposes specified in Section 55.6a of the Environmental Protection Act.

In addition to any other transfers that may be provided for by law, on July 1, 2011, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Communications Revolving Fund.

(Source: P.A. 92-316, eff. 8-9-01; 93-32, eff. 6-20-03; 93-52, eff. 6-30-03.)

(30 ILCS 105/6z-30)

Sec. 6z-30. University of Illinois Hospital Services Fund.

(a) The University of Illinois Hospital Services Fund is created as a special fund in the State Treasury. The following moneys shall be deposited into the Fund:

(1) As soon as possible after the beginning of fiscal year 2010, and in no event later than July 30, the State Comptroller and the State Treasurer shall automatically transfer \$30,000,000 from the General Revenue Fund to the University of Illinois Hospital Services Fund.

(1.5) ~~In Starting in~~ fiscal year 2011 and then in fiscal year 2013 and thereafter, as soon as possible after the beginning of each fiscal year, and in no event later than July 30, the State Comptroller and the State Treasurer shall automatically transfer \$45,000,000 from the General Revenue Fund to the University of Illinois Hospital Services Fund.

(1.10) As soon as possible after the beginning of fiscal year 2012, and in no event later than July 30, 2011, the State Comptroller and the State Treasurer shall automatically transfer \$20,000,000 from the General Revenue Fund to the University of Illinois Hospital Services Fund.

(2) All intergovernmental transfer payments to the Department of Healthcare and Family Services by the University of Illinois made pursuant to an intergovernmental agreement under subsection (b) or (c) of Section 5A-3 of the Illinois Public Aid Code.

(3) All federal matching funds received by the Department of Healthcare and Family Services (formerly Illinois Department of Public Aid) as a result of expenditures made by the Department that are attributable to moneys that were deposited in the Fund.

(4) All other moneys received for the Fund from any other source, including interest earned thereon.

(b) Moneys in the fund may be used by the Department of Healthcare and Family Services, subject to appropriation and to an interagency agreement between that Department and the Board of Trustees of the University of Illinois, to reimburse the University of Illinois Hospital for hospital and pharmacy services, to reimburse practitioners who are employed by the University of Illinois, to reimburse other health care facilities operated by the University of Illinois, and to pass through to the University of Illinois federal financial participation earned by the State as a result of expenditures made by the University of Illinois.

(c) (Blank).

(Source: P.A. 95-331, eff. 8-21-07; 95-744, eff. 7-18-08; 96-45, eff. 7-15-09; 96-959, eff. 7-1-10.)

(30 ILCS 105/6z-32)

Sec. 6z-32. Partners for Planning and Conservation.

(a) The Partners for Conservation Fund (formerly known as the Conservation 2000 Fund) and the Partners for Conservation Projects Fund (formerly known as the Conservation 2000 Projects Fund) are created as special funds in the State Treasury. These funds shall be used to establish a comprehensive program to protect Illinois' natural resources through cooperative partnerships between State government and public and private landowners. Moneys in these Funds may be used, subject to appropriation, by the Department of Natural Resources, Environmental Protection Agency, and the Department of Agriculture for purposes relating to natural resource protection, planning, recreation, tourism, and compatible agricultural and economic development activities. Without limiting these general purposes, moneys in

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these Funds may be used, subject to appropriation, for the following specific purposes:

(1) To foster sustainable agriculture practices and control soil erosion and sedimentation, including grants to Soil and Water Conservation Districts for conservation practice cost-share grants and for personnel, educational, and administrative expenses.

(2) To establish and protect a system of ecosystems in public and private ownership through conservation easements, incentives to public and private landowners, natural resource restoration and preservation, water quality protection and improvement, land use and watershed planning, technical assistance and grants, and land acquisition provided these mechanisms are all voluntary on the part of the landowner and do not involve the use of eminent domain.

(3) To develop a systematic and long-term program to effectively measure and monitor natural resources and ecological conditions through investments in technology and involvement of scientific experts.

(4) To initiate strategies to enhance, use, and maintain Illinois' inland lakes through education, technical assistance, research, and financial incentives.

(5) To partner with private landowners and with units of State, federal, and local government and with not-for-profit organizations in order to integrate State and federal programs with Illinois' natural resource protection and restoration efforts and to meet requirements to obtain federal and other funds for conservation or protection of natural resources.

(b) The State Comptroller and State Treasurer shall automatically transfer on the last day of each month, beginning on September 30, 1995 and ending on June 30, 2021, from the General Revenue Fund to the Partners for Conservation Fund, an amount equal to 1/10 of the amount set forth below in fiscal year 1996 and an amount equal to 1/12 of the amount set forth below in each of the other specified fiscal years:

Fiscal Year	Amount
1996	\$ 3,500,000
1997	\$ 9,000,000
1998	\$10,000,000
1999	\$11,000,000
2000	\$12,500,000
2001 through 2004	\$14,000,000
2005	\$7,000,000
2006	\$11,000,000
2007	\$0
2008 through 2021.....	\$14,000,000

Notwithstanding any other provision of law, no transfer shall be made under this subsection (b) during fiscal year 2012, except that, if such a transfer is necessary to make a transfer from the Partners for Conservation Fund to the Audit Expense Fund, then a transfer may be made from the General Revenue Fund to the Partners for Conservation Fund in an amount sufficient to make the transfer from the Partners for Conservation Fund to the Audit Expense Fund.

(c) Notwithstanding any other provision of law to the contrary and in addition to any other transfers that may be provided for by law, on the last day of each month beginning on July 31, 2006 and ending on June 30, 2007, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer \$1,000,000 from the Open Space Lands Acquisition and Development Fund to the Conservation 2000 Fund.

(d) There shall be deposited into the Partners for Conservation Projects Fund such bond proceeds and other moneys as may, from time to time, be provided by law.

(Source: P.A. 94-91, eff. 7-1-05; 94-839, eff. 6-6-06; 95-139, eff. 1-1-08.)

(30 ILCS 105/6z-63)

Sec. 6z-63. The Professional Services Fund.

(a) The Professional Services Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund; and

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of professional services rendered by the Department that are not

compensated through the specific fund transfers authorized by this Section.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

- (1) providing professional services to State agencies or other State entities;
- (2) rendering other services to State agencies at the Governor's direction or to other State entities upon agreement between the Director of Central Management Services and the appropriate official or governing body of the other State entity; or
- (3) providing for payment of administrative and other expenses incurred by the Department in providing professional services.

(c) State agencies or other State entities may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Professional Services Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for professional services provided by the Department on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The following amounts are authorized for transfer into the Professional Services Fund for the fiscal year beginning July 1, 2004:

General Revenue Fund.....	\$5,440,431
Road Fund.....	\$814,468
Motor Fuel Tax Fund.....	\$263,500
Child Support Administrative Fund.....	\$234,013
Professions Indirect Cost Fund.....	\$276,800
Capital Development Board Revolving Fund.....	\$207,610
Bank & Trust Company Fund.....	\$200,214
State Lottery Fund.....	\$193,691
Insurance Producer Administration Fund.....	\$174,672
Insurance Financial Regulation Fund.....	\$168,327
Illinois Clean Water Fund.....	\$124,675
Clean Air Act (CAA) Permit Fund.....	\$91,803
Statistical Services Revolving Fund.....	\$90,959
Financial Institution Fund.....	\$109,428
Horse Racing Fund.....	\$71,127
Health Insurance Reserve Fund.....	\$66,577
Solid Waste Management Fund.....	\$61,081
Guardianship and Advocacy Fund.....	\$1,068
Agricultural Premium Fund.....	\$493
Wildlife and Fish Fund.....	\$247
Radiation Protection Fund.....	\$33,277
Nuclear Safety Emergency Preparedness Fund.....	\$25,652
Tourism Promotion Fund.....	\$6,814

All of these transfers shall be made on July 1, 2004, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(e-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and through June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....	\$3,249
Financial Institution Fund.....	\$12,942
General Professions Dedicated Fund.....	\$8,579
Illinois Department of Agriculture	
Laboratory Services Revolving Fund.....	\$1,963
Illinois Veterans' Rehabilitation Fund.....	\$11,275
State Boating Act Fund.....	\$27,000
State Parks Fund.....	\$22,007
Agricultural Premium Fund.....	\$59,483
Fire Prevention Fund.....	\$29,862
Mental Health Fund.....	\$78,213

Illinois State Pharmacy Disciplinary Fund.....	\$2,744
Radiation Protection Fund.....	\$16,034
Solid Waste Management Fund.....	\$37,669
Illinois Gaming Law Enforcement Fund.....	\$7,260
Subtitle D Management Fund.....	\$4,659
Illinois State Medical Disciplinary Fund.....	\$8,602
Department of Children and Family Services Training Fund.....	\$29,906
Facility Licensing Fund.....	\$1,083
Youth Alcoholism and Substance Abuse Prevention Fund.....	\$2,783
Plugging and Restoration Fund.....	\$1,105
State Crime Laboratory Fund.....	\$1,353
Motor Vehicle Theft Prevention Trust Fund.....	\$9,190
Weights and Measures Fund.....	\$4,932
Solid Waste Management Revolving Loan Fund.....	\$2,735
Illinois School Asbestos Abatement Fund.....	\$2,166
Violence Prevention Fund.....	\$5,176
Capital Development Board Revolving Fund.....	\$14,777
DCFS Children's Services Fund.....	\$1,256,594
State Police DUI Fund.....	\$1,434
Illinois Health Facilities Planning Fund.....	\$3,191
Emergency Public Health Fund.....	\$7,996
Fair and Exposition Fund.....	\$3,732
Nursing Dedicated and Professional Fund.....	\$5,792
Optometric Licensing and Disciplinary Board Fund.....	\$1,032
Underground Resources Conservation Enforcement Fund.....	\$1,221
State Rail Freight Loan Repayment Fund.....	\$6,434
Drunk and Drugged Driving Prevention Fund.....	\$5,473
Illinois Affordable Housing Trust Fund.....	\$118,222
Community Water Supply Laboratory Fund.....	\$10,021
Used Tire Management Fund.....	\$17,524
Natural Areas Acquisition Fund.....	\$15,501
Open Space Lands Acquisition and Development Fund.....	\$49,105
Working Capital Revolving Fund.....	\$126,344
State Garage Revolving Fund.....	\$92,513
Statistical Services Revolving Fund.....	\$181,949
Paper and Printing Revolving Fund.....	\$3,632
Air Transportation Revolving Fund.....	\$1,969
Communications Revolving Fund.....	\$304,278
Environmental Laboratory Certification Fund.....	\$1,357
Public Health Laboratory Services Revolving Fund.....	\$5,892
Provider Inquiry Trust Fund.....	\$1,742
Lead Poisoning Screening, Prevention, and Abatement Fund.....	\$8,200
Drug Treatment Fund.....	\$14,028
Feed Control Fund.....	\$2,472
Plumbing Licensure and Program Fund.....	\$3,521
Insurance Premium Tax Refund Fund.....	\$7,872
Tax Compliance and Administration Fund.....	\$5,416
Appraisal Administration Fund.....	\$2,924
Trauma Center Fund.....	\$40,139
Alternate Fuels Fund.....	\$1,467
Illinois State Fair Fund.....	\$13,844
State Asset Forfeiture Fund.....	\$8,210
Federal Asset Forfeiture Fund.....	\$6,471
Department of Corrections Reimbursement	

and Education Fund.....	\$78,965
Health Facility Plan Review Fund.....	\$3,444
LEADS Maintenance Fund.....	\$6,075
State Offender DNA Identification System Fund.....	\$1,712
Illinois Historic Sites Fund.....	\$4,511
Public Pension Regulation Fund.....	\$2,313
Workforce, Technology, and Economic Development Fund.....	\$5,357
Renewable Energy Resources Trust Fund.....	\$29,920
Energy Efficiency Trust Fund.....	\$8,368
Pesticide Control Fund.....	\$6,687
Conservation 2000 Fund.....	\$30,764
Wireless Carrier Reimbursement Fund.....	\$91,024
International Tourism Fund.....	\$13,057
Public Transportation Fund.....	\$701,837
Horse Racing Fund.....	\$18,589
Death Certificate Surcharge Fund.....	\$1,901
State Police Wireless Service Emergency Fund.....	\$1,012
Downstate Public Transportation Fund.....	\$112,085
Motor Carrier Safety Inspection Fund.....	\$6,543
State Police Whistleblower Reward and Protection Fund.....	\$1,894
Illinois Standardbred Breeders Fund.....	\$4,412
Illinois Thoroughbred Breeders Fund.....	\$6,635
Illinois Clean Water Fund.....	\$17,579
Independent Academic Medical Center Fund.....	\$5,611
Child Support Administrative Fund.....	\$432,527
Corporate Headquarters Relocation Assistance Fund.....	\$4,047
Local Initiative Fund.....	\$58,762
Tourism Promotion Fund.....	\$88,072
Digital Divide Elimination Fund.....	\$11,593
Presidential Library and Museum Operating Fund.....	\$4,624
Metro-East Public Transportation Fund.....	\$47,787
Medical Special Purposes Trust Fund.....	\$11,779
Dram Shop Fund.....	\$11,317
Illinois State Dental Disciplinary Fund.....	\$1,986
Hazardous Waste Research Fund.....	\$1,333
Real Estate License Administration Fund.....	\$10,886
Traffic and Criminal Conviction Surcharge Fund.....	\$44,798
Criminal Justice Information Systems Trust Fund.....	\$5,693
Design Professionals Administration and Investigation Fund.....	\$2,036
State Surplus Property Revolving Fund.....	\$6,829
Illinois Forestry Development Fund.....	\$7,012
State Police Services Fund.....	\$47,072
Youth Drug Abuse Prevention Fund.....	\$1,299
Metabolic Screening and Treatment Fund.....	\$15,947
Insurance Producer Administration Fund.....	\$30,870
Coal Technology Development Assistance Fund.....	\$43,692
Rail Freight Loan Repayment Fund.....	\$1,016
Low-Level Radioactive Waste Facility Development and Operation Fund.....	\$1,989
Environmental Protection Permit and Inspection Fund.....	\$32,125
Park and Conservation Fund.....	\$41,038

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Local Tourism Fund.....	\$34,492
Illinois Capital Revolving Loan Fund.....	\$10,624
Illinois Equity Fund.....	\$1,929
Large Business Attraction Fund.....	\$5,554
Illinois Beach Marina Fund.....	\$5,053
International and Promotional Fund.....	\$1,466
Public Infrastructure Construction Loan Revolving Fund.....	\$3,111
Insurance Financial Regulation Fund.....	\$42,575
Total	\$4,975,487

(e-7) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2006 and through June 30, 2007, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....	\$3,300
Financial Institution Fund.....	\$13,000
General Professions Dedicated Fund.....	\$8,600
Illinois Department of Agriculture Laboratory Services Revolving Fund.....	\$2,000
Illinois Veterans' Rehabilitation Fund.....	\$11,300
State Boating Act Fund.....	\$27,200
State Parks Fund.....	\$22,100
Agricultural Premium Fund.....	\$59,800
Fire Prevention Fund.....	\$30,000
Mental Health Fund.....	\$78,700
Illinois State Pharmacy Disciplinary Fund.....	\$2,800
Radiation Protection Fund.....	\$16,100
Solid Waste Management Fund.....	\$37,900
Illinois Gaming Law Enforcement Fund.....	\$7,300
Subtitle D Management Fund.....	\$4,700
Illinois State Medical Disciplinary Fund.....	\$8,700
Facility Licensing Fund.....	\$1,100
Youth Alcoholism and Substance Abuse Prevention Fund.....	\$2,800
Plugging and Restoration Fund.....	\$1,100
State Crime Laboratory Fund.....	\$1,400
Motor Vehicle Theft Prevention Trust Fund.....	\$9,200
Weights and Measures Fund.....	\$5,000
Illinois School Asbestos Abatement Fund.....	\$2,200
Violence Prevention Fund.....	\$5,200
Capital Development Board Revolving Fund.....	\$14,900
DCFS Children's Services Fund.....	\$1,294,000
State Police DUI Fund.....	\$1,400
Illinois Health Facilities Planning Fund.....	\$3,200
Emergency Public Health Fund.....	\$8,000
Fair and Exposition Fund.....	\$3,800
Nursing Dedicated and Professional Fund.....	\$5,800
Optometric Licensing and Disciplinary Board Fund.....	\$1,000
Underground Resources Conservation Enforcement Fund.....	\$1,200
State Rail Freight Loan Repayment Fund.....	\$6,500
Drunk and Drugged Driving Prevention Fund.....	\$5,500
Illinois Affordable Housing Trust Fund.....	\$118,900
Community Water Supply Laboratory Fund.....	\$10,100
Used Tire Management Fund.....	\$17,600
Natural Areas Acquisition Fund.....	\$15,600
Open Space Lands Acquisition and Development Fund.....	\$49,400

Working Capital Revolving Fund.....	\$127,100
State Garage Revolving Fund.....	\$93,100
Statistical Services Revolving Fund.....	\$183,000
Paper and Printing Revolving Fund.....	\$3,700
Air Transportation Revolving Fund.....	\$2,000
Communications Revolving Fund.....	\$306,100
Environmental Laboratory Certification Fund.....	\$1,400
Public Health Laboratory Services Revolving Fund.....	\$5,900
Provider Inquiry Trust Fund.....	\$1,800
Lead Poisoning Screening, Prevention, and Abatement Fund.....	\$8,200
Drug Treatment Fund.....	\$14,100
Feed Control Fund.....	\$2,500
Plumbing Licensure and Program Fund.....	\$3,500
Insurance Premium Tax Refund Fund.....	\$7,900
Tax Compliance and Administration Fund.....	\$5,400
Appraisal Administration Fund.....	\$2,900
Trauma Center Fund.....	\$40,400
Alternate Fuels Fund.....	\$1,500
Illinois State Fair Fund.....	\$13,900
State Asset Forfeiture Fund.....	\$8,300
Department of Corrections Reimbursement and Education Fund.....	\$79,400
Health Facility Plan Review Fund.....	\$3,500
LEADS Maintenance Fund.....	\$6,100
State Offender DNA Identification System Fund.....	\$1,700
Illinois Historic Sites Fund.....	\$4,500
Public Pension Regulation Fund.....	\$2,300
Workforce, Technology, and Economic Development Fund.....	\$5,400
Renewable Energy Resources Trust Fund.....	\$30,100
Energy Efficiency Trust Fund.....	\$8,400
Pesticide Control Fund.....	\$6,700
Conservation 2000 Fund.....	\$30,900
Wireless Carrier Reimbursement Fund.....	\$91,600
International Tourism Fund.....	\$13,100
Public Transportation Fund.....	\$705,900
Horse Racing Fund.....	\$18,700
Death Certificate Surcharge Fund.....	\$1,900
State Police Wireless Service Emergency Fund.....	\$1,000
Downstate Public Transportation Fund.....	\$112,700
Motor Carrier Safety Inspection Fund.....	\$6,600
State Police Whistleblower Reward and Protection Fund.....	\$1,900
Illinois Standardbred Breeders Fund.....	\$4,400
Illinois Thoroughbred Breeders Fund.....	\$6,700
Illinois Clean Water Fund.....	\$17,700
Child Support Administrative Fund.....	\$435,100
Tourism Promotion Fund.....	\$88,600
Digital Divide Elimination Fund.....	\$11,700
Presidential Library and Museum Operating Fund.....	\$4,700
Metro-East Public Transportation Fund.....	\$48,100
Medical Special Purposes Trust Fund.....	\$11,800
Dram Shop Fund.....	\$11,400
Illinois State Dental Disciplinary Fund.....	\$2,000
Hazardous Waste Research Fund.....	\$1,300
Real Estate License Administration Fund.....	\$10,900
Traffic and Criminal Conviction Surcharge Fund.....	\$45,100

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Criminal Justice Information Systems Trust Fund.....	\$5,700
Design Professionals Administration and Investigation Fund.....	\$2,000
State Surplus Property Revolving Fund.....	\$6,900
State Police Services Fund.....	\$47,300
Youth Drug Abuse Prevention Fund.....	\$1,300
Metabolic Screening and Treatment Fund.....	\$16,000
Insurance Producer Administration Fund.....	\$31,100
Coal Technology Development Assistance Fund.....	\$43,900
Low-Level Radioactive Waste Facility Development and Operation Fund.....	\$2,000
Environmental Protection Permit and Inspection Fund.....	\$32,300
Park and Conservation Fund.....	\$41,300
Local Tourism Fund.....	\$34,700
Illinois Capital Revolving Loan Fund.....	\$10,700
Illinois Equity Fund.....	\$1,900
Large Business Attraction Fund.....	\$5,600
Illinois Beach Marina Fund.....	\$5,100
International and Promotional Fund.....	\$1,500
Public Infrastructure Construction Loan Revolving Fund.....	\$3,100
Insurance Financial Regulation Fund.....	\$42,800
Total	\$4,918,200

(e-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Professional Services Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund.....	\$4,440,000
Road Fund.....	\$5,324,411
Total	\$9,764,411

(e-15) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer from the funds specified into the Professional Services Fund according to the schedule specified herein as follows:

General Revenue Fund.....	\$4,466,000
Road Fund.....	\$5,355,500
Total	\$9,821,500

One-fourth of the specified amount shall be transferred on each of July 1 and October 1, 2006, or as soon as may be practical thereafter, and one-half of the specified amount shall be transferred on January 1, 2007, or as soon as may be practical thereafter.

(e-20) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2010 and through June 30, 2011, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Grade Crossing Protection Fund.....	\$55,300
Financial Institution Fund.....	\$10,000
General Professions Dedicated Fund.....	\$11,600
Illinois Veterans' Rehabilitation Fund.....	\$10,800
State Boating Act Fund.....	\$23,500
State Parks Fund.....	\$21,200
Agricultural Premium Fund.....	\$55,400
Fire Prevention Fund.....	\$46,100
Mental Health Fund.....	\$45,200
Illinois State Pharmacy Disciplinary Fund.....	\$300
Radiation Protection Fund.....	\$12,900
Solid Waste Management Fund.....	\$48,100

Illinois Gaming Law Enforcement Fund.....	\$2,900
Subtitle D Management Fund.....	\$6,300
Illinois State Medical Disciplinary Fund.....	\$9,200
Weights and Measures Fund.....	\$6,700
Violence Prevention Fund.....	\$4,000
Capital Development Board Revolving Fund.....	\$7,900
DCFS Children's Services Fund.....	\$804,800
Illinois Health Facilities Planning Fund.....	\$4,000
Emergency Public Health Fund.....	\$7,600
Nursing Dedicated and Professional Fund.....	\$5,600
State Rail Freight Loan Repayment Fund.....	\$1,700
Drunk and Drugged Driving Prevention Fund.....	\$4,600
Community Water Supply Laboratory Fund.....	\$3,100
Used Tire Management Fund.....	\$15,200
Natural Areas Acquisition Fund.....	\$33,400
Open Space Lands Acquisition and Development Fund.....	\$62,100
Working Capital Revolving Fund.....	\$91,700
State Garage Revolving Fund.....	\$89,600
Statistical Services Revolving Fund.....	\$277,700
Communications Revolving Fund.....	\$248,100
Facilities Management Revolving Fund.....	\$472,600
Public Health Laboratory Services Revolving Fund.....	\$5,900
Lead Poisoning Screening, Prevention, and Abatement Fund.....	\$7,900
Drug Treatment Fund.....	\$8,700
Tax Compliance and Administration Fund.....	\$8,300
Trauma Center Fund.....	\$34,800
Illinois State Fair Fund.....	\$12,700
Department of Corrections Reimbursement and Education Fund.....	\$77,600
Illinois Historic Sites Fund.....	\$4,200
Pesticide Control Fund.....	\$7,000
Partners for Conservation Fund.....	\$25,000
International Tourism Fund.....	\$14,100
Horse Racing Fund.....	\$14,800
Motor Carrier Safety Inspection Fund.....	\$4,500
Illinois Standardbred Breeders Fund.....	\$3,400
Illinois Thoroughbred Breeders Fund.....	\$5,200
Illinois Clean Water Fund.....	\$19,400
Child Support Administrative Fund.....	\$398,000
Tourism Promotion Fund.....	\$75,300
Digital Divide Elimination Fund.....	\$11,800
Presidential Library and Museum Operating Fund.....	\$25,900
Medical Special Purposes Trust Fund.....	\$10,800
Dram Shop Fund.....	\$12,700
Cycle Rider Safety Training Fund.....	\$7,100
State Police Services Fund.....	\$43,600
Metabolic Screening and Treatment Fund.....	\$23,900
Insurance Producer Administration Fund.....	\$16,800
Coal Technology Development Assistance Fund.....	\$43,700
Environmental Protection Permit and Inspection Fund.....	\$21,600
Park and Conservation Fund.....	\$38,100
Local Tourism Fund.....	\$31,800
Illinois Capital Revolving Loan Fund.....	\$5,800
Large Business Attraction Fund.....	\$300
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Beach Marina Fund.....	\$5,000
Insurance Financial Regulation Fund.....	\$23,000
Total	\$3,547,900

(e-25) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer from the funds specified into the Professional Services Fund according to the schedule specified as follows:

General Revenue Fund.....	\$4,600,000
Road Fund.....	\$4,852,500
Total	\$9,452,500

One fourth of the specified amount shall be transferred on each of July 1 and October 1, 2010, or as soon as may be practical thereafter, and one half of the specified amount shall be transferred on January 1, 2011, or as soon as may be practical thereafter.

(e-30) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer from the funds specified into the Professional Services Fund according to the schedule specified as follows:

<u>General Revenue Fund.....</u>	<u>\$4,600,000</u>
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One-fourth of the specified amount shall be transferred on each of July 1 and October 1, 2011, or as soon as may be practical thereafter, and one-half of the specified amount shall be transferred on January 1, 2012, or as soon as may be practical thereafter.

(f) The term "professional services" means services rendered on behalf of State agencies and other State entities pursuant to Section 405-293 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 96-959, eff. 7-1-10.)

(30 ILCS 105/6z-64)

Sec. 6z-64. The Workers' Compensation Revolving Fund.

(a) The Workers' Compensation Revolving Fund is created as a revolving fund, not subject to fiscal year limitations, in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund;

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies and universities for the cost of workers' compensation services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section, if any;

(5) amounts received from a State agency or university for workers' compensation payments for temporary total disability, as provided in Section 405-105 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois; and

(6) amounts recovered through subrogation in workers' compensation and workers' occupational disease cases.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing workers' compensation services to State agencies and State universities;

or

(2) providing for payment of administrative and other expenses incurred by the Department in providing workers' compensation services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Workers' Compensation Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for workers' compensation services provided by the Department and attributable to the State agency and relevant fund on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(d-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and

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until June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund.....	\$17,694,000
Statistical Services Revolving Fund.....	\$1,252,600
Department of Corrections Reimbursement and Education Fund.....	\$1,198,600
Communications Revolving Fund.....	\$535,400
Child Support Administrative Fund.....	\$441,900
Health Insurance Reserve Fund.....	\$238,900
Fire Prevention Fund.....	\$234,100
Park and Conservation Fund.....	\$142,000
Motor Fuel Tax Fund.....	\$132,800
Illinois Workers' Compensation Commission Operations Fund.....	\$123,900
State Boating Act Fund.....	\$112,300
Public Utility Fund.....	\$106,500
State Lottery Fund.....	\$101,300
Traffic and Criminal Conviction Surcharge Fund.....	\$88,500
State Surplus Property Revolving Fund.....	\$82,700
Natural Areas Acquisition Fund.....	\$65,600
Securities Audit and Enforcement Fund.....	\$65,200
Agricultural Premium Fund.....	\$63,400
Capital Development Fund.....	\$57,500
State Gaming Fund.....	\$54,300
Underground Storage Tank Fund.....	\$53,700
Illinois State Medical Disciplinary Fund.....	\$53,000
Personal Property Tax Replacement Fund.....	\$53,000
General Professions Dedicated Fund.....	\$51,900
Total	\$23,003,100

(d-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund.....	\$34,000,000
Road Fund.....	\$25,987,000
Total	\$59,987,000

(d-12) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the effective date of this amendatory Act of the 94th General Assembly, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund.....	\$10,000,000
Road Fund.....	\$5,000,000
Total	\$15,000,000

(d-15) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund.....	\$44,028,200
Road Fund.....	\$28,084,000
Total	\$72,112,200

(d-20) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2006 and until June 30, 2007, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the

designated funds not exceeding the following totals:

Mental Health Fund.....	\$19,121,800
Statistical Services Revolving Fund.....	\$1,353,700
Department of Corrections Reimbursement and Education Fund.....	\$1,295,300
Communications Revolving Fund.....	\$578,600
Child Support Administrative Fund.....	\$477,600
Health Insurance Reserve Fund.....	\$258,200
Fire Prevention Fund.....	\$253,000
Park and Conservation Fund.....	\$153,500
Motor Fuel Tax Fund.....	\$143,500
Illinois Workers' Compensation Commission Operations Fund.....	\$133,900
State Boating Act Fund.....	\$121,400
Public Utility Fund.....	\$115,100
State Lottery Fund.....	\$109,500
Traffic and Criminal Conviction Surcharge Fund.....	\$95,700
State Surplus Property Revolving Fund.....	\$89,400
Natural Areas Acquisition Fund.....	\$70,800
Securities Audit and Enforcement Fund.....	\$70,400
Agricultural Premium Fund.....	\$68,500
State Gaming Fund.....	\$58,600
Underground Storage Tank Fund.....	\$58,000
Illinois State Medical Disciplinary Fund.....	\$57,200
Personal Property Tax Replacement Fund.....	\$57,200
General Professions Dedicated Fund.....	\$56,100
Total	\$24,797,000

(d-25) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund.....	\$55,000,000
Road Fund.....	\$34,803,000
Total	\$89,803,000

(d-30) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2009 and until June 30, 2010, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....	\$13,900
Teacher Certificate Fee Revolving Fund.....	\$6,500
Transportation Regulatory Fund.....	\$14,500
Financial Institution Fund.....	\$25,200
General Professions Dedicated Fund.....	\$25,300
Illinois Veterans' Rehabilitation Fund.....	\$64,600
State Boating Act Fund.....	\$177,100
State Parks Fund.....	\$104,300
Lobbyist Registration Administration Fund.....	\$14,400
Agricultural Premium Fund.....	\$79,100
Fire Prevention Fund.....	\$360,200
Mental Health Fund.....	\$9,725,200
Illinois State Pharmacy Disciplinary Fund.....	\$5,600
Public Utility Fund.....	\$40,900
Radiation Protection Fund.....	\$14,200
Firearm Owner's Notification Fund.....	\$1,300
Solid Waste Management Fund.....	\$74,100
Illinois Gaming Law Enforcement Fund.....	\$17,800
Subtitle D Management Fund.....	\$14,100
Illinois State Medical Disciplinary Fund.....	\$26,500

Facility Licensing Fund.....	\$11,700
Plugging and Restoration Fund.....	\$9,100
Explosives Regulatory Fund.....	\$2,300
Aggregate Operations Regulatory Fund.....	\$5,000
Coal Mining Regulatory Fund.....	\$1,900
Registered Certified Public Accountants' Administration and Disciplinary Fund.....	\$1,500
Weights and Measures Fund.....	\$56,100
Division of Corporations Registered Limited Liability Partnership Fund.....	\$3,900
Illinois School Asbestos Abatement Fund.....	\$14,000
Secretary of State Special License Plate Fund.....	\$30,700
Capital Development Board Revolving Fund.....	\$27,000
DCFS Children's Services Fund.....	\$69,300
Asbestos Abatement Fund.....	\$17,200
Illinois Health Facilities Planning Fund.....	\$26,800
Emergency Public Health Fund.....	\$5,600
Nursing Dedicated and Professional Fund.....	\$10,000
Optometric Licensing and Disciplinary Board Fund.....	\$1,600
Underground Resources Conservation Enforcement Fund.....	\$11,500
Drunk and Drugged Driving Prevention Fund.....	\$18,200
Long Term Care Monitor/Receiver Fund.....	\$35,400
Community Water Supply Laboratory Fund.....	\$5,600
Securities Investors Education Fund.....	\$2,000
Used Tire Management Fund.....	\$32,400
Natural Areas Acquisition Fund.....	\$101,200
Open Space Lands Acquisition and Development Fund.....	\$28,400
Working Capital Revolving Fund.....	\$489,100
State Garage Revolving Fund.....	\$791,900
Statistical Services Revolving Fund.....	\$3,984,700
Communications Revolving Fund.....	\$1,432,800
Facilities Management Revolving Fund.....	\$1,911,600
Professional Services Fund.....	\$483,600
Motor Vehicle Review Board Fund.....	\$15,000
Environmental Laboratory Certification Fund.....	\$3,000
Public Health Laboratory Services Revolving Fund.....	\$2,500
Lead Poisoning Screening, Prevention, and Abatement Fund.....	\$28,200
Securities Audit and Enforcement Fund.....	\$258,400
Department of Business Services Special Operations Fund.....	\$111,900
Feed Control Fund.....	\$20,800
Tanning Facility Permit Fund.....	\$5,400
Plumbing Licensure and Program Fund.....	\$24,400
Tax Compliance and Administration Fund.....	\$27,200
Appraisal Administration Fund.....	\$2,400
Small Business Environmental Assistance Fund.....	\$2,200
Illinois State Fair Fund.....	\$31,400
Secretary of State Special Services Fund.....	\$317,600
Department of Corrections Reimbursement and Education Fund.....	\$324,500
Health Facility Plan Review Fund.....	\$31,200
Illinois Historic Sites Fund.....	\$11,500
Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund.....	\$18,500

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Public Pension Regulation Fund.....	\$5,600
Illinois Charity Bureau Fund.....	\$11,400
Renewable Energy Resources Trust Fund.....	\$6,700
Energy Efficiency Trust Fund.....	\$3,600
Pesticide Control Fund.....	\$56,800
Attorney General Whistleblower Reward and Protection Fund.....	\$14,200
Partners for Conservation Fund.....	\$36,900
Capital Litigation Trust Fund.....	\$800
Motor Vehicle License Plate Fund.....	\$99,700
Horse Racing Fund.....	\$18,900
Death Certificate Surcharge Fund.....	\$12,800
Auction Regulation Administration Fund.....	\$500
Motor Carrier Safety Inspection Fund.....	\$55,800
Assisted Living and Shared Housing Regulatory Fund.....	\$900
Illinois Thoroughbred Breeders Fund.....	\$9,200
Illinois Clean Water Fund.....	\$42,300
Secretary of State DUI Administration Fund.....	\$16,100
Child Support Administrative Fund.....	\$1,037,900
Secretary of State Police Services Fund.....	\$1,200
Tourism Promotion Fund.....	\$34,400
IMSA Income Fund.....	\$12,700
Presidential Library and Museum Operating Fund.....	\$83,000
Dram Shop Fund.....	\$44,500
Illinois State Dental Disciplinary Fund.....	\$5,700
Cycle Rider Safety Training Fund.....	\$8,700
Traffic and Criminal Conviction Surcharge Fund.....	\$106,100
Design Professionals Administration and Investigation Fund.....	\$4,500
State Police Services Fund.....	\$276,100
Metabolic Screening and Treatment Fund.....	\$90,800
Insurance Producer Administration Fund.....	\$45,600
Coal Technology Development Assistance Fund.....	\$11,700
Hearing Instrument Dispenser Examining and Disciplinary Fund.....	\$1,900
Low-Level Radioactive Waste Facility Development and Operation Fund.....	\$1,000
Environmental Protection Permit and Inspection Fund.....	\$66,900
Park and Conservation Fund.....	\$199,300
Local Tourism Fund.....	\$2,400
Illinois Capital Revolving Loan Fund.....	\$10,000
Large Business Attraction Fund.....	\$100
Adeline Jay Geo-Karis Illinois Beach Marina Fund.....	\$27,200
Public Infrastructure Construction Loan Revolving Fund.....	\$1,700
Insurance Financial Regulation Fund.....	\$69,200
Total.....	\$24,197,800

(d-35) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund.....	\$55,000,000
Road Fund.....	\$50,955,300
Total.....	\$105,955,300

(d-40) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2010 and until June 30, 2011, in addition to any other transfers that may be provided for by law, at the direction of

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and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....	\$8,700
Financial Institution Fund.....	\$44,500
General Professions Dedicated Fund.....	\$51,400
Live and Learn Fund.....	\$10,900
Illinois Veterans' Rehabilitation Fund.....	\$106,000
State Boating Act Fund.....	\$288,200
State Parks Fund.....	\$185,900
Wildlife and Fish Fund.....	\$1,550,300
Lobbyist Registration Administration Fund.....	\$18,100
Agricultural Premium Fund.....	\$176,100
Mental Health Fund.....	\$291,900
Firearm Owner's Notification Fund.....	\$2,300
Illinois Gaming Law Enforcement Fund.....	\$11,300
Illinois State Medical Disciplinary Fund.....	\$42,300
Facility Licensing Fund.....	\$14,200
Plugging and Restoration Fund.....	\$15,600
Explosives Regulatory Fund.....	\$4,800
Aggregate Operations Regulatory Fund.....	\$6,000
Coal Mining Regulatory Fund.....	\$7,200
Registered Certified Public Accountants' Administration and Disciplinary Fund.....	\$1,900
Weights and Measures Fund.....	\$105,200
Division of Corporations Registered Limited Liability Partnership Fund.....	\$5,300
Illinois School Asbestos Abatement Fund.....	\$19,900
Secretary of State Special License Plate Fund.....	\$38,700
DCFS Children's Services Fund.....	\$123,100
Illinois Health Facilities Planning Fund.....	\$29,700
Emergency Public Health Fund.....	\$6,800
Nursing Dedicated and Professional Fund.....	\$13,500
Optometric Licensing and Disciplinary Board Fund.....	\$1,800
Underground Resources Conservation Enforcement Fund.....	\$16,500
Mandatory Arbitration Fund.....	\$5,400
Drunk and Drugged Driving Prevention Fund.....	\$26,400
Long Term Care Monitor/Receiver Fund.....	\$43,800
Securities Investors Education Fund.....	\$28,500
Used Tire Management Fund.....	\$6,300
Natural Areas Acquisition Fund.....	\$185,000
Open Space Lands Acquisition and Development Fund.....	\$46,800
Working Capital Revolving Fund.....	\$741,500
State Garage Revolving Fund.....	\$356,200
Statistical Services Revolving Fund.....	\$1,775,900
Communications Revolving Fund.....	\$630,600
Facilities Management Revolving Fund.....	\$870,800
Professional Services Fund.....	\$275,500
Motor Vehicle Review Board Fund.....	\$12,900
Public Health Laboratory Services Revolving Fund.....	\$5,300
Lead Poisoning Screening, Prevention, and Abatement Fund.....	\$42,100
Securities Audit and Enforcement Fund.....	\$162,700
Department of Business Services Special Operations Fund.....	\$143,700

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Feed Control Fund.....	\$32,300
Tanning Facility Permit Fund.....	\$3,900
Plumbing Licensure and Program Fund.....	\$32,600
Tax Compliance and Administration Fund.....	\$48,400
Appraisal Administration Fund.....	\$3,600
Illinois State Fair Fund.....	\$30,200
Secretary of State Special Services Fund.....	\$214,400
Department of Corrections Reimbursement and Education Fund.....	\$438,300
Health Facility Plan Review Fund.....	\$29,900
Public Pension Regulation Fund.....	\$9,900
Pesticide Control Fund.....	\$107,500
Partners for Conservation Fund.....	\$189,300
Motor Vehicle License Plate Fund.....	\$143,800
Horse Racing Fund.....	\$20,900
Death Certificate Surcharge Fund.....	\$16,800
Auction Regulation Administration Fund.....	\$1,000
Motor Carrier Safety Inspection Fund.....	\$56,800
Assisted Living and Shared Housing Regulatory Fund.....	\$2,200
Illinois Thoroughbred Breeders Fund.....	\$18,100
Secretary of State DUI Administration Fund.....	\$19,800
Child Support Administrative Fund.....	\$1,809,500
Secretary of State Police Services Fund.....	\$2,500
Medical Special Purposes Trust Fund.....	\$20,400
Dram Shop Fund.....	\$57,200
Illinois State Dental Disciplinary Fund.....	\$9,500
Cycle Rider Safety Training Fund.....	\$12,200
Traffic and Criminal Conviction Surcharge Fund.....	\$128,900
Design Professionals Administration and Investigation Fund.....	\$7,300
State Police Services Fund.....	\$335,700
Metabolic Screening and Treatment Fund.....	\$81,600
Insurance Producer Administration Fund.....	\$77,000
Hearing Instrument Dispenser Examining and Disciplinary Fund.....	\$1,900
Park and Conservation Fund.....	\$361,500
Adeline Jay Geo-Karis Illinois Beach Marina Fund.....	\$42,800
Insurance Financial Regulation Fund.....	\$108,000
Total	\$13,033,200

(d-45) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2011, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$55,000,000 from the General Revenue Fund into the Workers' Compensation Revolving Fund.

(e) The term "workers' compensation services" means services, claims expenses, and related administrative costs incurred in performing the duties under Sections 405-105 and 405-411 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.
(Source: P.A. 95-744, eff. 7-18-08; 96-45, eff. 7-15-09; 96-959, eff. 7-1-10.)

(30 ILCS 105/6z-68)

Sec. 6z-68. The Intercity Passenger Rail Fund.

(a) The Intercity Passenger Rail Fund is created as a special fund in the State treasury. Moneys in the Fund may be used by the Department of Transportation, subject to appropriation, for the operation of intercity passenger rail services in the State through Amtrak or its successor.

Moneys received for the purposes of this Section, including, without limitation, income tax checkoff receipts and gifts, grants, and awards from any public or private entity, must be deposited into the Fund. Any interest earned on moneys in the Fund must be deposited into the Fund.

(b) At least one month before the beginning of each fiscal year, the chief operating officer of Amtrak or its successor must certify to the State Treasurer the number of Amtrak tickets sold at the State rate

during that current fiscal year.

On the first day of that next fiscal year, or as soon thereafter as practical, the State Treasurer must transfer, from the General Revenue Fund to the Intercity Passenger Rail Fund, an amount equal to the tickets certified by the chief operating officer of Amtrak multiplied by \$50.

Notwithstanding any other provision of law, no transfer shall be made under this subsection (b) in fiscal year 2012.

(Source: P.A. 94-535, eff. 8-10-05.)

(30 ILCS 105/6z-69)

Sec. 6z-69. Comprehensive Regional Planning Fund.

(a) As soon as possible after July 1, 2007, and on each July 1 thereafter, the State Treasurer shall transfer \$5,000,000 from the General Revenue Fund to the Comprehensive Regional Planning Fund. Notwithstanding any other provision of law, no transfer shall be made under this subsection (a) on July 1, 2012.

(b) Subject to appropriation, the Illinois Department of Transportation shall make lump sum distributions from the Comprehensive Regional Planning Fund as soon as possible after each July 1 to the recipients and in the amounts specified in subsection (c). The recipients must use the moneys for comprehensive regional planning purposes.

(c) Each year's distribution under subsection (b) shall be as follows: (i) 70% to the Chicago Metropolitan Agency for Planning (CMAP); (ii) 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP), each Organization receiving a percentage equal to the percent its area population represents to the total population of the areas of all the State's Metropolitan Planning Organizations (exclusive of CMAP); and (iii) 5% to the State's Rural Planning Agencies, each Agency receiving a percentage equal to the percent its area population represents to the total population of the areas of all the State's Rural Planning Agencies.

(Source: P.A. 95-677, eff. 10-11-07; 96-328, eff. 8-11-09.)

(30 ILCS 105/6z-81)

Sec. 6z-81. Healthcare Provider Relief Fund.

(a) There is created in the State treasury a special fund to be known as the Healthcare Provider Relief Fund.

(b) The Fund is created for the purpose of receiving and disbursing moneys in accordance with this Section. Disbursements from the Fund shall be made only as follows:

(1) Subject to appropriation, for payment by the Department of Healthcare and Family Services or by the Department of Human Services of medical bills and related expenses, including administrative expenses, for which the State is responsible under Titles XIX and XXI of the Social Security Act, the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.

(2) For repayment of funds borrowed from other State funds or from outside sources, including interest thereon.

(c) The Fund shall consist of the following:

(1) Moneys received by the State from short-term borrowing pursuant to the Short Term Borrowing Act on or after the effective date of this amendatory Act of the 96th General Assembly.

(2) All federal matching funds received by the Illinois Department of Healthcare and Family Services as a result of expenditures made by the Department that are attributable to moneys deposited in the Fund.

(3) All federal matching funds received by the Illinois Department of Healthcare and Family Services as a result of federal approval of Title XIX State plan amendment transmittal number 07-09.

(4) All other moneys received for the Fund from any other source, including interest earned thereon.

(d) In addition to any other transfers that may be provided for by law, on July 1, 2011, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$160,000,000 from the General Revenue Fund to the Healthcare Provider Relief Fund.

(Source: P.A. 96-820, eff. 11-18-09; 96-1100, eff. 1-1-11.)

(30 ILCS 105/8g)

Sec. 8g. Fund transfers.

(a) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall

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direct and the State Treasurer shall transfer the sum of \$10,000,000 from the General Revenue Fund to the Motor Vehicle License Plate Fund created by Senate Bill 1028 of the 91st General Assembly.

(b) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$25,000,000 from the General Revenue Fund to the Fund for Illinois' Future created by Senate Bill 1066 of the 91st General Assembly.

(c) In addition to any other transfers that may be provided for by law, on August 30 of each fiscal year's license period, the Illinois Liquor Control Commission shall direct and the State Comptroller and State Treasurer shall transfer from the General Revenue Fund to the Youth Alcoholism and Substance Abuse Prevention Fund an amount equal to the number of retail liquor licenses issued for that fiscal year multiplied by \$50. Notwithstanding any other provision of law, no transfer shall be made under this subsection (c) in fiscal year 2012.

(d) The payments to programs required under subsection (d) of Section 28.1 of the Horse Racing Act of 1975 shall be made, pursuant to appropriation, from the special funds referred to in the statutes cited in that subsection, rather than directly from the General Revenue Fund.

Beginning January 1, 2000, on the first day of each month, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund to each of the special funds from which payments are to be made under Section 28.1(d) of the Horse Racing Act of 1975 an amount equal to 1/12 of the annual amount required for those payments from that special fund, which annual amount shall not exceed the annual amount for those payments from that special fund for the calendar year 1998. The special funds to which transfers shall be made under this subsection (d) include, but are not necessarily limited to, the Agricultural Premium Fund; the Metropolitan Exposition Auditorium and Office Building Fund; the Fair and Exposition Fund; the Standardbred Breeders Fund; the Thoroughbred Breeders Fund; and the Illinois Veterans' Rehabilitation Fund. Notwithstanding any other provision of law, no transfer shall be made under this subsection (d) from the General Revenue Fund to the Agricultural Premium Fund, the Fair and Exposition Fund, the Standardbred Breeders Fund, or the Thoroughbred Breeders Fund in fiscal year 2012.

(e) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$15,000,000 from the General Revenue Fund to the Fund for Illinois' Future.

(f) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$70,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(f-1) In fiscal year 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$160,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(g) In addition to any other transfers that may be provided for by law, on July 1, 2001, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(h) In each of fiscal years 2002 through 2004, but not thereafter, in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer \$5,000,000 from the General Revenue Fund to the Tourism Promotion Fund.

(i) On or after July 1, 2001 and until May 1, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2002.

(i-1) On or after July 1, 2002 and until May 1, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2003.

(j) On or after July 1, 2001 and no later than June 30, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

From the General Revenue Fund.....	\$8,450,000
From the Public Utility Fund.....	1,700,000
From the Transportation Regulatory Fund.....	2,650,000
From the Title III Social Security and Employment Fund.....	3,700,000
From the Professions Indirect Cost Fund.....	4,050,000
From the Underground Storage Tank Fund.....	550,000
From the Agricultural Premium Fund.....	750,000
From the State Pensions Fund.....	200,000
From the Road Fund.....	2,000,000
From the Health Facilities Planning Fund.....	1,000,000
From the Savings and Residential Finance Regulatory Fund.....	130,800
From the Appraisal Administration Fund.....	28,600
From the Pawnbroker Regulation Fund.....	3,600
From the Auction Regulation Administration Fund.....	35,800
From the Bank and Trust Company Fund.....	634,800
From the Real Estate License Administration Fund.....	313,600

(k) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 92nd General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-1) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-2) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-3) On or after July 1, 2002 and no later than June 30, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

Appraisal Administration Fund.....	\$150,000
General Revenue Fund.....	10,440,000
Savings and Residential Finance Regulatory Fund.....	200,000
State Pensions Fund.....	100,000
Bank and Trust Company Fund.....	100,000
Professions Indirect Cost Fund.....	3,400,000
Public Utility Fund.....	2,081,200
Real Estate License Administration Fund.....	150,000
Title III Social Security and Employment Fund.....	1,000,000
Transportation Regulatory Fund.....	3,052,100
Underground Storage Tank Fund.....	50,000

(l) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$3,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(m) In addition to any other transfers that may be provided for by law, on July 1, 2002 and on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000

from the General Revenue Fund to the Violence Prevention Fund.

(n) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,800,000 from the General Revenue Fund to the DHS Recoveries Trust Fund.

(o) On or after July 1, 2003, and no later than June 30, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Vehicle Inspection Fund:

From the Underground Storage Tank Fund \$35,000,000.

(p) On or after July 1, 2003 and until May 1, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2004.

(q) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Illinois Military Family Relief Fund.

(r) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,922,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(s) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$4,800,000 from the Statewide Economic Development Fund to the General Revenue Fund.

(t) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$50,000,000 from the General Revenue Fund to the Budget Stabilization Fund.

(u) On or after July 1, 2004 and until May 1, 2005, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2005.

(v) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(w) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,445,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(x) In addition to any other transfers that may be provided for by law, on January 15, 2005, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer to the General Revenue Fund the following sums:

From the State Crime Laboratory Fund, \$200,000;

From the State Police Wireless Service Emergency Fund, \$200,000;

From the State Offender DNA Identification System Fund, \$800,000; and

From the State Police Whistleblower Reward and Protection Fund, \$500,000.

(y) Notwithstanding any other provision of law to the contrary, in addition to any other transfers that may be provided for by law on June 30, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the designated funds into the General Revenue Fund and any future deposits that would otherwise be made into these funds must instead be made into the General Revenue Fund:

(1) the Keep Illinois Beautiful Fund;

(2) the Metropolitan Fair and Exposition Authority Reconstruction Fund;

(3) the New Technology Recovery Fund;

(4) the Illinois Rural Bond Bank Trust Fund;

(5) the ISBE School Bus Driver Permit Fund;

- (6) the Solid Waste Management Revolving Loan Fund;
- (7) the State Postsecondary Review Program Fund;
- (8) the Tourism Attraction Development Matching Grant Fund;
- (9) the Patent and Copyright Fund;
- (10) the Credit Enhancement Development Fund;
- (11) the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund;
- (12) the Nursing Home Grant Assistance Fund;
- (13) the By-product Material Safety Fund;
- (14) the Illinois Student Assistance Commission Higher EdNet Fund;
- (15) the DORS State Project Fund;
- (16) the School Technology Revolving Fund;
- (17) the Energy Assistance Contribution Fund;
- (18) the Illinois Building Commission Revolving Fund;
- (19) the Illinois Aquaculture Development Fund;
- (20) the Homelessness Prevention Fund;
- (21) the DCFs Refugee Assistance Fund;
- (22) the Illinois Century Network Special Purposes Fund; and
- (23) the Build Illinois Purposes Fund.

(z) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(aa) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$9,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(bb) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,803,600 from the General Revenue Fund to the Securities Audit and Enforcement Fund.

(cc) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and until May 1, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2006.

(dd) In addition to any other transfers that may be provided for by law, on April 1, 2005, or as soon thereafter as may be practical, at the direction of the Director of Public Aid (now Director of Healthcare and Family Services), the State Comptroller shall direct and the State Treasurer shall transfer from the Public Aid Recoveries Trust Fund amounts not to exceed \$14,000,000 to the Community Mental Health Medicaid Trust Fund.

(ee) Notwithstanding any other provision of law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the Illinois Civic Center Bond Fund to the Illinois Civic Center Bond Retirement and Interest Fund.

(ff) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Director of the Governor's Office of Management and Budget, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$1,900,000 from the General Revenue Fund to the Illinois Capital Revolving Loan Fund.

(gg) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until May 1, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2007.

(hh) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts from the Illinois Affordable Housing Trust

Fund to the designated funds not exceeding the following amounts:

DCFS Children's Services Fund.....	\$2,200,000
Department of Corrections Reimbursement and Education Fund.....	\$1,500,000
Supplemental Low-Income Energy Assistance Fund.....	\$75,000

(ii) In addition to any other transfers that may be provided for by law, on or before August 31, 2006, the Governor and the State Comptroller may agree to transfer the surplus cash balance from the General Revenue Fund to the Budget Stabilization Fund and the Pension Stabilization Fund in equal proportions. The determination of the amount of the surplus cash balance shall be made by the Governor, with the concurrence of the State Comptroller, after taking into account the June 30, 2006 balances in the general funds and the actual or estimated spending from the general funds during the lapse period. Notwithstanding the foregoing, the maximum amount that may be transferred under this subsection (ii) is \$50,000,000.

(jj) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$8,250,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(kk) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(ll) In addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund amounts equal to one-fourth of \$20,000,000 to the Renewable Energy Resources Trust Fund.

(mm) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,320,000 from the General Revenue Fund to the I-FLY Fund.

(nn) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$3,000,000 from the General Revenue Fund to the African-American HIV/AIDS Response Fund.

(oo) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts identified as net receipts from the sale of all or part of the Illinois Student Assistance Commission loan portfolio from the Student Loan Operating Fund to the General Revenue Fund. The maximum amount that may be transferred pursuant to this Section is \$38,800,000. In addition, no transfer may be made pursuant to this Section that would have the effect of reducing the available balance in the Student Loan Operating Fund to an amount less than the amount remaining unexpended and unreserved from the total appropriations from the Fund estimated to be expended for the fiscal year. The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practical after receiving the direction to transfer from the Governor.

(pp) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the General Revenue Fund to the Illinois Veterans Assistance Fund.

(qq) In addition to any other transfers that may be provided for by law, on and after July 1, 2007 and until May 1, 2008, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2008.

(rr) In addition to any other transfers that may be provided for by law, on and after July 1, 2007 and until June 30, 2008, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts from the Illinois Affordable Housing Trust Fund to the designated funds not exceeding the following amounts:

DCFS Children's Services Fund.....	\$2,200,000
Department of Corrections Reimbursement and Education Fund.....	\$1,500,000
Supplemental Low-Income Energy Assistance Fund.....	\$75,000

(ss) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$8,250,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(tt) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(uu) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,320,000 from the General Revenue Fund to the I-FLY Fund.

(vv) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$3,000,000 from the General Revenue Fund to the African-American HIV/AIDS Response Fund.

(ww) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$3,500,000 from the General Revenue Fund to the Predatory Lending Database Program Fund.

(xx) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(yy) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$4,000,000 from the General Revenue Fund to the Digital Divide Elimination Infrastructure Fund.

(zz) In addition to any other transfers that may be provided for by law, on July 1, 2008, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(aaa) In addition to any other transfers that may be provided for by law, on and after July 1, 2008 and until May 1, 2009, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2009.

(bbb) In addition to any other transfers that may be provided for by law, on and after July 1, 2008 and until June 30, 2009, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts from the Illinois Affordable Housing Trust Fund to the designated funds not exceeding the following amounts:

DCFS Children's Services Fund.....	\$2,200,000
Department of Corrections Reimbursement and Education Fund.....	\$1,500,000
Supplemental Low-Income Energy Assistance Fund.....	\$75,000

(ccc) In addition to any other transfers that may be provided for by law, on July 1, 2008, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$7,450,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(ddd) In addition to any other transfers that may be provided for by law, on July 1, 2008, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(eee) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(fff) In addition to any other transfers that may be provided for by law, on and after July 1, 2009 and until May 1, 2010, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2010.

(ggg) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$7,450,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(hhh) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(iii) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$100,000 from the General Revenue Fund to the Heartsaver AED Fund.

(jjj) In addition to any other transfers that may be provided for by law, on and after July 1, 2009 and until June 30, 2010, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$17,000,000 from the General Revenue Fund to the DCFS Children's Services Fund.

(lll) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Communications Revolving Fund.

(mmm) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$9,700,000 from the General Revenue Fund to the Senior Citizens Real Estate Deferred Tax Revolving Fund.

(nnn) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$565,000 from the FY09 Budget Relief Fund to the Horse Racing Fund.

(ooo) In addition to any other transfers that may be provided for by law, on July 1, 2009, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$600,000 from the General Revenue Fund to the Temporary Relocation Expenses Revolving Fund.

(ppp) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(qqq) In addition to any other transfers that may be provided for by law, on and after July 1, 2010 and until May 1, 2011, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of \$80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2011.

(rrr) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,675,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(sss) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(ttt) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$100,000 from the General Revenue Fund to the Heartsaver AED Fund.

(uuu) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$5,000,000 from the General Revenue Fund to the Communications Revolving Fund.

(vvv) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$3,000,000 from the General Revenue Fund to the Illinois Capital Revolving Loan Fund.

(www) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$17,000,000 from the General Revenue Fund to the DCFS Children's Services Fund.

(xxx) In addition to any other transfers that may be provided for by law, on July 1, 2010, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,000,000 from the Digital Divide Elimination Infrastructure Fund, of which \$1,000,000 shall go to the Workforce, Technology, and Economic Development Fund and \$1,000,000 to the Public Utility Fund.

(yyy) In addition to any other transfers that may be provided for by law, on July 1, 2011, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$100,000 from the General Revenue Fund to the Heartsaver AED Fund.

(zzz) In addition to any other transfers that may be provided for by law, on July 1, 2011, or as soon

thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$2,500,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(aaaa) In addition to any other transfers that may be provided for by law, on July 1, 2011, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of \$6,675,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(Source: P.A. 95-331, eff. 8-21-07; 95-707, eff. 1-11-08; 95-744, eff. 7-18-08; 96-45, eff. 7-15-09; 96-820, eff. 11-18-09; 96-959, eff. 7-1-10.)

Section 5-20. The Illinois Coal Technology Development Assistance Act is amended by changing Section 3 as follows:

(30 ILCS 730/3) (from Ch. 96 1/2, par. 8203)

Sec. 3. Transfers to Coal Technology Development Assistance Funds. As soon as may be practicable after the first day of each month, the Department of Revenue shall certify to the Treasurer an amount equal to 1/64 of the revenue realized from the tax imposed by the Electricity Excise Tax Law, Section 2 of the Public Utilities Revenue Act, Section 2 of the Messages Tax Act, and Section 2 of the Gas Revenue Tax Act, during the preceding month. Upon receipt of the certification, the Treasurer shall transfer the amount shown on such certification from the General Revenue Fund to the Coal Technology Development Assistance Fund, which is hereby created as a special fund in the State treasury, except that no transfer shall be made in any month in which the Fund has reached the following balance:

(1) \$7,000,000 during fiscal year 1994.

(2) \$8,500,000 during fiscal year 1995.

(3) \$10,000,000 during fiscal years 1996 and 1997.

(4) During fiscal year 1998 through fiscal year 2004, an amount equal to the sum of \$10,000,000 plus additional moneys deposited into the Coal Technology Development Assistance Fund from the Renewable Energy Resources and Coal Technology Development Assistance Charge under Section 6.5 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.

(5) During fiscal year 2005, an amount equal to the sum of \$7,000,000 plus additional moneys deposited into the Coal Technology Development Assistance Fund from the Renewable Energy Resources and Coal Technology Development Assistance Charge under Section 6.5 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.

(6) During fiscal year 2006 and each fiscal year thereafter, an amount equal to the sum of \$10,000,000 plus additional moneys deposited into the Coal Technology Development Assistance Fund from the Renewable Energy Resources and Coal Technology Development Assistance Charge under Section 6.5 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.

Notwithstanding any other provision of law, no transfer shall be made under this Section during fiscal year 2012.

(Source: P.A. 93-839, eff. 7-30-04.)

Section 5-25. The Downstate Public Transportation Act is amended by changing Sections 2-2.04 and 2-7 as follows:

(30 ILCS 740/2-2.04) (from Ch. 111 2/3, par. 662.04)

Sec. 2-2.04. "Eligible operating expenses" means all expenses required for public transportation, including employee wages and benefits, materials, fuels, supplies, rental of facilities, taxes other than income taxes, payment made for debt service (including principal and interest) on publicly owned equipment or facilities, and any other expenditure which is an operating expense according to standard accounting practices for the providing of public transportation. Eligible operating expenses shall not include allowances: (a) for depreciation whether funded or unfunded; (b) for amortization of any intangible costs; (c) for debt service on capital acquired with the assistance of capital grant funds provided by the State of Illinois; (d) for profits or return on investment; (e) for excessive payment to associated entities; (f) for Comprehensive Employment Training Act expenses; (g) for costs reimbursed under Sections 6 and 8 of the "Urban Mass Transportation Act of 1964", as amended; (h) for entertainment expenses; (i) for charter expenses; (j) for fines and penalties; (k) for charitable donations; (l) for interest expense on long term borrowing and debt retirement other than on publicly owned equipment or facilities; (m) for income taxes; or (n) for such other expenses as the Department may determine consistent with federal Department of Transportation regulations or requirements. In consultation with participants, the Department shall, by October 2008, promulgate or update rules, pursuant to the Illinois Administrative Procedure Act, concerning eligible expenses to ensure consistent

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application of the Act, and the Department shall provide written copies of those rules to all eligible recipients. The Department shall review this process in the same manner no less frequently than every 5 years.

With respect to participants other than any Metro-East Transit District participant and those receiving federal research development and demonstration funds pursuant to Section 6 of the "Urban Mass Transportation Act of 1964", as amended, during the fiscal year ending June 30, 1979, the maximum eligible operating expenses for any such participant in any fiscal year after Fiscal Year 1980 other than Fiscal Year 2012 shall be the amount appropriated for such participant for the fiscal year ending June 30, 1980, plus in each year a 10% increase over the maximum established for the preceding fiscal year. For Fiscal Year 2012, the maximum eligible operating expenses for any such participant shall be the amount appropriated for that participant for Fiscal Year 2011. For Fiscal Year 1980 the maximum eligible operating expenses for any such participant shall be the amount of projected operating expenses upon which the appropriation for such participant for Fiscal Year 1980 is based.

With respect to participants receiving federal research development and demonstration operating assistance funds for operating assistance pursuant to Section 6 of the "Urban Mass Transportation Act of 1964", as amended, during the fiscal year ending June 30, 1979, the maximum eligible operating expenses for any such participant in any fiscal year after Fiscal Year 1980 shall not exceed such participant's eligible operating expenses for the fiscal year ending June 30, 1980, plus in each year other than Fiscal Year 2012 a 10% increase over the maximum established for the preceding fiscal year. For Fiscal Year 2012, the maximum eligible operating expenses for any such participant shall be the amount appropriated for that participant for Fiscal Year 2011. For Fiscal Year 1980, the maximum eligible operating expenses for any such participant shall be the eligible operating expenses incurred during such fiscal year, or projected operating expenses upon which the appropriation for such participant for the Fiscal Year 1980 is based; whichever is less.

With respect to all participants other than any Metro-East Transit District participant, the maximum eligible operating expenses for any such participant in any fiscal year after Fiscal Year 1985 (except Fiscal Year 2008 and Fiscal Year 2009) shall be the amount appropriated for such participant for the fiscal year ending June 30, 1985, plus in each year other than Fiscal Year 2012 a 10% increase over the maximum established for the preceding year. For Fiscal Year 2012, the maximum eligible operating expenses for any such participant shall be the amount appropriated for that participant for Fiscal Year 2011. For Fiscal Year 1985, the maximum eligible operating expenses for any such participant shall be the amount of projected operating expenses upon which the appropriation for such participant for Fiscal Year 1985 is based.

With respect to any mass transit district participant that has increased its district boundaries by annexing counties since 1998 and is maintaining a level of local financial support, including all income and revenues, equal to or greater than the level in the State fiscal year ending June 30, 2001, the maximum eligible operating expenses for any State fiscal year after 2002 (except State fiscal years 2006 through 2009) shall be the amount appropriated for that participant for the State fiscal year ending June 30, 2002, plus, in each State fiscal year other than Fiscal Year 2012, a 10% increase over the preceding State fiscal year. For State fiscal year 2002, the maximum eligible operating expenses for any such participant shall be the amount of projected operating expenses upon which the appropriation for that participant for State fiscal year 2002 is based. For that participant, eligible operating expenses for State fiscal year 2002 in excess of the eligible operating expenses for the State fiscal year ending June 30, 2001, plus 10%, must be attributed to the provision of services in the newly annexed counties. For Fiscal Year 2012, the maximum eligible operating expenses for any such participant shall be the amount appropriated for that participant for Fiscal Year 2011.

With respect to a participant that receives an initial appropriation in State fiscal year 2002 or thereafter, the maximum eligible operating expenses for any State fiscal year after 2003 (except State fiscal years 2006 through 2009) shall be the amount appropriated for that participant for the State fiscal year in which it received its initial appropriation, plus, in each year other than Fiscal Year 2012, a 10% increase over the preceding year. For Fiscal Year 2012, the maximum eligible operating expenses for any such participant shall be the amount appropriated for that participant for Fiscal Year 2011. For the initial State fiscal year in which a participant received an appropriation, the maximum eligible operating expenses for any such participant shall be the amount of projected operating expenses upon which the appropriation for that participant for that State fiscal year is based.

With respect to the District serving primarily the counties of Monroe and St. Clair, beginning July 1, 2005, the St. Clair County Transit District shall no longer be included for new appropriation funding purposes as part of the Metro-East Public Transportation Fund and instead shall be included for new appropriation funding purposes as part of the Downstate Public Transportation Fund; provided, however,

that nothing herein shall alter the eligibility of that District for previously appropriated funds to which it would otherwise be entitled.

With respect to the District serving primarily Madison County, beginning July 1, 2008, the Madison County Transit District shall no longer be included for new appropriation funding purposes as part of the Metro-East Public Transportation Fund and instead shall be included for new appropriation funding purposes as part of the Downstate Public Transportation Fund; provided, however, that nothing herein shall alter the eligibility of that District for previously appropriated funds to which it would otherwise be entitled.

With respect to the fiscal year beginning July 1, 2007, and thereafter, the following shall be included for new appropriation funding purposes as part of the Downstate Public Transportation Fund: Bond County; Bureau County; Coles County; Edgar County; Stephenson County and the City of Freeport; Henry County; Jo Daviess County; Kankakee and McLean Counties; Peoria County; Piatt County; Shelby County; Tazewell and Woodford Counties; Vermilion County; Williamson County; and Kendall County.

(Source: P.A. 94-70, eff. 6-22-05; 95-708, eff. 1-18-08.)

(30 ILCS 740/2-7) (from Ch. 111 2/3, par. 667)

Sec. 2-7. Quarterly reports; annual audit.

(a) Any Metro-East Transit District participant shall, no later than 60 days following the end of each quarter of any fiscal year, file with the Department on forms provided by the Department for that purpose, a report of the actual operating deficit experienced during that quarter. The Department shall, upon receipt of the quarterly report, determine whether the operating deficits were incurred in conformity with the program of proposed expenditures approved by the Department pursuant to Section 2-11. Any Metro-East District may either monthly or quarterly for any fiscal year file a request for the participant's eligible share, as allocated in accordance with Section 2-6, of the amounts transferred into the Metro-East Public Transportation Fund.

(b) Each participant other than any Metro-East Transit District participant shall, 30 days before the end of each quarter, file with the Department on forms provided by the Department for such purposes a report of the projected eligible operating expenses to be incurred in the next quarter and 30 days before the third and fourth quarters of any fiscal year a statement of actual eligible operating expenses incurred in the preceding quarters. Except as otherwise provided in subsection (b-5), within 45 days of receipt by the Department of such quarterly report, the Comptroller shall order paid and the Treasurer shall pay from the Downstate Public Transportation Fund to each participant an amount equal to one-third of such participant's eligible operating expenses; provided, however, that in Fiscal Year 1997, the amount paid to each participant from the Downstate Public Transportation Fund shall be an amount equal to 47% of such participant's eligible operating expenses and shall be increased to 49% in Fiscal Year 1998, 51% in Fiscal Year 1999, 53% in Fiscal Year 2000, 55% in Fiscal Years 2001 through 2007, and 65% in Fiscal Year 2008 and thereafter; however, in any year that a participant receives funding under subsection (i) of Section 2705-305 of the Department of Transportation Law (20 ILCS 2705/2705-305), that participant shall be eligible only for assistance equal to the following percentage of its eligible operating expenses: 42% in Fiscal Year 1997, 44% in Fiscal Year 1998, 46% in Fiscal Year 1999, 48% in Fiscal Year 2000, and 50% in Fiscal Year 2001 and thereafter. Any such payment for the third and fourth quarters of any fiscal year shall be adjusted to reflect actual eligible operating expenses for preceding quarters of such fiscal year. However, no participant shall receive an amount less than that which was received in the immediate prior year, provided in the event of a shortfall in the fund those participants receiving less than their full allocation pursuant to Section 2-6 of this Article shall be the first participants to receive an amount not less than that received in the immediate prior year.

(b-5) (Blank.)

(b-10) On July 1, 2008, each participant shall receive an appropriation in an amount equal to 65% of its fiscal year 2008 eligible operating expenses adjusted by the annual 10% increase required by Section 2-2.04 of this Act. In no case shall any participant receive an appropriation that is less than its fiscal year 2008 appropriation. Every fiscal year thereafter through Fiscal Year 2011, and beginning again in Fiscal Year 2013, each participant's appropriation shall increase by 10% over the appropriation established for the preceding fiscal year as required by Section 2-2.04 of this Act. For Fiscal Year 2012, the participant's appropriation shall be the amount appropriated for that participant for Fiscal Year 2011.

(b-15) Beginning on July 1, 2007, and for each fiscal year thereafter, each participant shall maintain a minimum local share contribution (from farebox and all other local revenues) equal to the actual amount provided in Fiscal Year 2006 or, for new recipients, an amount equivalent to the local share provided in the first year of participation. The local share contribution shall be reduced by an amount equal to the total amount of lost revenue for services provided under Section 2-15.2 and Section 2-15.3 of this Act.

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(b-20) Any participant in the Downstate Public Transportation Fund may use State operating assistance pursuant to this Section to provide transportation services within any county that is contiguous to its territorial boundaries as defined by the Department and subject to Departmental approval. Any such contiguous-area service provided by a participant after July 1, 2007 must meet the requirements of subsection (a) of Section 2-5.1.

(c) No later than 180 days following the last day of the Fiscal Year each participant shall provide the Department with an audit prepared by a Certified Public Accountant covering that Fiscal Year. For those participants other than a Metro-East Transit District, any discrepancy between the grants paid and the percentage of the eligible operating expenses provided for by paragraph (b) of this Section shall be reconciled by appropriate payment or credit. In the case of any Metro-East Transit District, any amount of payments from the Metro-East Public Transportation Fund which exceed the eligible deficit of the participant shall be reconciled by appropriate payment or credit.

(Source: P.A. 94-70, eff. 6-22-05; 95-708, eff. 1-18-08; 95-906, eff. 8-26-08.)

Section 5-30. The Intermodal Facilities Promotion Act is amended by changing Section 15 as follows:
(30 ILCS 743/15)

Sec. 15. Intermodal Facilities Promotion Fund. The Intermodal Facilities Promotion Fund is created as a special fund in the State treasury. As soon as possible, upon certification of the Department of Revenue following review of the amounts contained in the quarter annual report required under paragraph (4) of Section 30, the Comptroller shall order transferred and the Treasurer shall transfer from the General Revenue Fund to the Intermodal Facilities Promotion Fund an amount equal to the incremental income tax for the previous month attributable to a project that is the subject of an agreement. Notwithstanding any other provision of law, no transfer shall be made under this Section in fiscal year 2012.

(Source: P.A. 96-602, eff. 8-21-09.)

Section 5-35. The Capital Crimes Litigation Act is amended by changing Section 15 as follows:
(725 ILCS 124/15)

(Section scheduled to be repealed on January 1, 2012)

Sec. 15. Capital Litigation Trust Fund.

(a) The Capital Litigation Trust Fund is created as a special fund in the State Treasury. The Trust Fund shall be administered by the State Treasurer to provide moneys for the appropriations to be made, grants to be awarded, and compensation and expenses to be paid under this Act. All interest earned from the investment or deposit of moneys accumulated in the Trust Fund shall, under Section 4.1 of the State Finance Act, be deposited into the Trust Fund.

(b) Moneys deposited into the Trust Fund shall not be considered general revenue of the State of Illinois.

(c) Moneys deposited into the Trust Fund shall be used exclusively for the purposes of providing funding for the prosecution and defense of capital cases and for providing funding for post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases as provided in this Act and shall not be appropriated, loaned, or in any manner transferred to the General Revenue Fund of the State of Illinois.

(d) Every fiscal year the State Treasurer shall transfer from the General Revenue Fund to the Capital Litigation Trust Fund an amount equal to the full amount of moneys appropriated by the General Assembly (both by original and supplemental appropriation), less any unexpended balance from the previous fiscal year, from the Capital Litigation Trust Fund for the specific purpose of making funding available for the prosecution and defense of capital cases and for the litigation expenses associated with post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases. The Public Defender and State's Attorney in Cook County, the State Appellate Defender, the State's Attorneys Appellate Prosecutor, and the Attorney General shall make annual requests for appropriations from the Trust Fund. Notwithstanding any other provision of law, no transfer shall be under this subsection (d) in fiscal year 2012.

(1) The Public Defender in Cook County shall request appropriations to the State Treasurer for expenses incurred by the Public Defender and for funding for private appointed defense counsel in Cook County.

(2) The State's Attorney in Cook County shall request an appropriation to the State Treasurer for expenses incurred by the State's Attorney.

(3) The State Appellate Defender shall request a direct appropriation from the Trust

Fund for expenses incurred by the State Appellate Defender in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate Defender Act and for expenses incurred by the State Appellate Defender in representing petitioners in capital cases in post-conviction proceedings under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases and for the representation of those petitioners by attorneys approved by or contracted with the State Appellate Defender and an appropriation to the State Treasurer for payments from the Trust Fund for the defense of cases in counties other than Cook County.

(4) The State's Attorneys Appellate Prosecutor shall request a direct appropriation from the Trust Fund to pay expenses incurred by the State's Attorneys Appellate Prosecutor and an appropriation to the State Treasurer for payments from the Trust Fund for expenses incurred by State's Attorneys in counties other than Cook County.

(5) The Attorney General shall request a direct appropriation from the Trust Fund to pay expenses incurred by the Attorney General in assisting the State's Attorneys in counties other than Cook County and to pay for expenses incurred by the Attorney General when the Attorney General is ordered by the presiding judge of the Criminal Division of the Circuit Court of Cook County to prosecute or supervise the prosecution of Cook County cases and for expenses incurred by the Attorney General in representing the State in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases.

The Public Defender and State's Attorney in Cook County, the State Appellate Defender, the State's Attorneys Appellate Prosecutor, and the Attorney General may each request supplemental appropriations from the Trust Fund during the fiscal year.

(e) Moneys in the Trust Fund shall be expended only as follows:

(1) To pay the State Treasurer's costs to administer the Trust Fund. The amount for this purpose may not exceed 5% in any one fiscal year of the amount otherwise appropriated from the Trust Fund in the same fiscal year.

(2) To pay the capital litigation expenses of trial defense and post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases including, but not limited to, DNA testing, including DNA testing under Section 116-3 of the Code of Criminal Procedure of 1963, analysis, and expert testimony, investigatory and other assistance, expert, forensic, and other witnesses, and mitigation specialists, and grants and aid provided to public defenders, appellate defenders, and any attorney approved by or contracted with the State Appellate Defender representing petitioners in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases or assistance to attorneys who have been appointed by the court to represent defendants who are charged with capital crimes. Reasonable and necessary capital litigation expenses include travel and per diem (lodging, meals, and incidental expenses).

(3) To pay the compensation of trial attorneys, other than public defenders or appellate defenders, who have been appointed by the court to represent defendants who are charged with capital crimes or attorneys approved by or contracted with the State Appellate Defender to represent petitioners in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases.

(4) To provide State's Attorneys with funding for capital litigation expenses and for expenses of representing the State in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases including, but not limited to, investigatory and other assistance and expert, forensic, and other witnesses necessary to prosecute capital cases. State's Attorneys in any county other than Cook County seeking funding for capital litigation expenses and for expenses of representing the State in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases including, but not limited to, investigatory and other assistance and expert, forensic, or other witnesses under this Section may request that the State's Attorneys Appellate Prosecutor or the Attorney General, as the case may be, certify the expenses as reasonable, necessary, and appropriate for payment from the Trust Fund, on a form created by the State Treasurer. Upon certification of the expenses and delivery of the certification to

the State Treasurer, the Treasurer shall pay the expenses directly from the Capital Litigation Trust Fund if there are sufficient moneys in the Trust Fund to pay the expenses.

(5) To provide financial support through the Attorney General pursuant to the Attorney General Act for the several county State's Attorneys outside of Cook County, but shall not be used to increase personnel for the Attorney General's Office, except when the Attorney General is ordered by the presiding judge of the Criminal Division of the Circuit Court of Cook County to prosecute or supervise the prosecution of Cook County cases.

(6) To provide financial support through the State's Attorneys Appellate Prosecutor pursuant to the State's Attorneys Appellate Prosecutor's Act for the several county State's Attorneys outside of Cook County, but shall not be used to increase personnel for the State's Attorneys Appellate Prosecutor.

(7) To provide financial support to the State Appellate Defender pursuant to the State Appellate Defender Act.

Moneys expended from the Trust Fund shall be in addition to county funding for Public Defenders and State's Attorneys, and shall not be used to supplant or reduce ordinary and customary county funding.

(f) Moneys in the Trust Fund shall be appropriated to the State Appellate Defender, the State's Attorneys Appellate Prosecutor, the Attorney General, and the State Treasurer. The State Appellate Defender shall receive an appropriation from the Trust Fund to enable it to provide assistance to appointed defense counsel and attorneys approved by or contracted with the State Appellate Defender to represent petitioners in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases throughout the State and to Public Defenders in counties other than Cook. The State's Attorneys Appellate Prosecutor and the Attorney General shall receive appropriations from the Trust Fund to enable them to provide assistance to State's Attorneys in counties other than Cook County and when the Attorney General is ordered by the presiding judge of the Criminal Division of the Circuit Court of Cook County to prosecute or supervise the prosecution of Cook County cases. Moneys shall be appropriated to the State Treasurer to enable the Treasurer (i) to make grants to Cook County, (ii) to pay the expenses of Public Defenders, the State Appellate Defender, the Attorney General, the Office of the State's Attorneys Appellate Prosecutor, and State's Attorneys in counties other than Cook County, (iii) to pay the expenses and compensation of appointed defense counsel and attorneys approved by or contracted with the State Appellate Defender to represent petitioners in post-conviction proceedings in capital cases under Article 122 of the Code of Criminal Procedure of 1963 and in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases in counties other than Cook County, and (iv) to pay the costs of administering the Trust Fund. All expenditures and grants made from the Trust Fund shall be subject to audit by the Auditor General.

(g) For Cook County, grants from the Trust Fund shall be made and administered as follows:

(1) For each State fiscal year, the State's Attorney and Public Defender must each make a separate application to the State Treasurer for capital litigation grants.

(2) The State Treasurer shall establish rules and procedures for grant applications.

The rules shall require the Cook County Treasurer as the grant recipient to report on a periodic basis to the State Treasurer how much of the grant has been expended, how much of the grant is remaining, and the purposes for which the grant has been used. The rules may also require the Cook County Treasurer to certify on a periodic basis that expenditures of the funds have been made for expenses that are reasonable, necessary, and appropriate for payment from the Trust Fund.

(3) The State Treasurer shall make the grants to the Cook County Treasurer as soon as possible after the beginning of the State fiscal year.

(4) The State's Attorney or Public Defender may apply for supplemental grants during the fiscal year.

(5) Grant moneys shall be paid to the Cook County Treasurer in block grants and held in separate accounts for the State's Attorney, the Public Defender, and court appointed defense counsel other than the Cook County Public Defender, respectively, for the designated fiscal year, and are not subject to county appropriation.

(6) Expenditure of grant moneys under this subsection (g) is subject to audit by the Auditor General.

(7) The Cook County Treasurer shall immediately make payment from the appropriate separate account in the county treasury for capital litigation expenses to the State's Attorney, Public Defender, or court appointed defense counsel other than the Public Defender, as the case may be,

upon order of the State's Attorney, Public Defender or the court, respectively.

(h) If a defendant in a capital case in Cook County is represented by court appointed counsel other than the Cook County Public Defender, the appointed counsel shall petition the court for an order directing the Cook County Treasurer to pay the court appointed counsel's reasonable and necessary compensation and capital litigation expenses from grant moneys provided from the Trust Fund. The petitions shall be supported by itemized bills showing the date, the amount of time spent, the work done and the total being charged for each entry. The court shall not authorize payment of bills that are not properly itemized. The petitions shall be filed under seal and considered ex parte but with a court reporter present for all ex parte conferences. The petitions shall be reviewed by both the trial judge and the presiding judge of the circuit court or the presiding judge's designee. The petitions and orders shall be kept under seal and shall be exempt from Freedom of Information requests until the conclusion of the trial and appeal of the case, even if the prosecution chooses not to pursue the death penalty prior to trial or sentencing. Orders denying petitions for compensation or expenses are final. Counsel may not petition for expenses that may have been provided or compensated by the State Appellate Defender under item (c)(5) of Section 10 of the State Appellate Defender Act.

(i) In counties other than Cook County, and when the Attorney General is ordered by the presiding judge of the Criminal Division of the Circuit Court of Cook County to prosecute or supervise the prosecution of Cook County cases, and excluding capital litigation expenses or services that may have been provided by the State Appellate Defender under item (c)(5) of Section 10 of the State Appellate Defender Act:

(1) Upon certification by the circuit court, on a form created by the State Treasurer, that all or a portion of the expenses are reasonable, necessary, and appropriate for payment from the Trust Fund and the court's delivery of the certification to the Treasurer, the Treasurer shall pay the certified expenses of Public Defenders and the State Appellate Defender from the money appropriated to the Treasurer for capital litigation expenses of Public Defenders and post-conviction proceeding expenses in capital cases of the State Appellate Defender and expenses in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases in any county other than Cook County, if there are sufficient moneys in the Trust Fund to pay the expenses.

(2) If a defendant in a capital case is represented by court appointed counsel other than the Public Defender, the appointed counsel shall petition the court to certify compensation and capital litigation expenses including, but not limited to, investigatory and other assistance, expert, forensic, and other witnesses, and mitigation specialists as reasonable, necessary, and appropriate for payment from the Trust Fund. If a petitioner in a capital case who has filed a petition for post-conviction relief under Article 122 of the Code of Criminal Procedure of 1963 or a petition under Section 2-1401 of the Code of Civil Procedure in relation to capital cases is represented by an attorney approved by or contracted with the State Appellate Defender other than the State Appellate Defender, that attorney shall petition the court to certify compensation and litigation expenses of post-conviction proceedings under Article 122 of the Code of Criminal Procedure of 1963 or in relation to petitions filed under Section 2-1401 of the Code of Civil Procedure in relation to capital cases. Upon certification on a form created by the State Treasurer of all or a portion of the compensation and expenses certified as reasonable, necessary, and appropriate for payment from the Trust Fund and the court's delivery of the certification to the Treasurer, the State Treasurer shall pay the certified compensation and expenses from the money appropriated to the Treasurer for that purpose, if there are sufficient moneys in the Trust Fund to make those payments.

(3) A petition for capital litigation expenses or post-conviction proceeding expenses or expenses incurred in filing a petition under Section 2-1401 of the Code of Civil Procedure in relation to capital cases under this subsection shall be considered under seal and reviewed ex parte with a court reporter present. Orders denying petitions for compensation or expenses are final.

(j) If the Trust Fund is discontinued or dissolved by an Act of the General Assembly or by operation of law, any balance remaining in the Trust Fund shall be returned to the General Revenue Fund after deduction of administrative costs, any other provision of this Act to the contrary notwithstanding. (Source: P.A. 96-381, eff. 1-1-10. Repealed by P.A. 96-1543, eff. 1-1-12.)

ARTICLE 95. SEVERABILITY

Section 95-95. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

ARTICLE 99. EFFECTIVE DATE

[May 4, 2011]

Section 99-99. Effective date. This Act takes effect July 1, 2011."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 335**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 31; NAYS 26.

The following voted in the affirmative:

Clayborne	Holmes	Link	Schoenberg
Crotty	Hunter	Maloney	Silverstein
Delgado	Hutchinson	Martinez	Steans
Forby	Jones, E.	Meeks	Sullivan
Frerichs	Koehler	Mulroe	Trotter
Garrett	Kotowski	Muñoz	Wilhelmi
Haine	Landek	Noland	Mr. President
Harmon	Lightford	Raoul	

The following voted in the negative:

Althoff	Duffy	Luechtefeld	Righter
Bivins	Jacobs	McCann	Sandack
Bomke	Johnson, C.	McCarter	Sandoval
Brady	Johnson, T.	Murphy	Schmidt
Collins, A.	Jones, J.	Pankau	Syverson
Cultra	LaHood	Radogno	
Dillard	Lauzen	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2390** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2390

AMENDMENT NO. 1. Amend Senate Bill 2390 by deleting everything after the enacting clause and replacing it with the following:

"ARTICLE 1

Section 5. The amount of \$13,091,050, or so much thereof as may be necessary,

[May 4, 2011]

respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign as prescribed by law. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

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

Section 15. The amount of \$20,338,646 or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 24.73% is appropriated to the President of the Senate for such expenditures, 26.04% is appropriated to the Senate Minority Leader for such expenditures and 25.12% is appropriated to the Speaker of the House for such expenditures, and 24.11% is appropriated to the House Minority Leader for such expenditures.

Section 20. The amount of \$9,382,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

Section 25. The amount of \$309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

Section 30. The amount of \$4,378,008, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 45.587% is appropriated to the President of the Senate for such expenditures and 54.413% is appropriated to the Speaker of the House for such expenditures.

Section 35. The amount of \$162,825, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 48.7% is appropriated to the President of the Senate for such expenditures and 51.3% is appropriated to the Senate Minority Leader for such expenditures.

Section 40. The amount of \$88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

Section 45. The amount of \$441,600, or so much thereof as may be necessary and remains

unexpended from an appropriation heretofore made for such purposes in Article 70, Section 45 of Public Act 96-956, is appropriated to the Speaker of the House for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

Section 50. The amount of \$341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 55. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 14, 2009, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 14, 2009.

Section 60. The sum of \$113,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 65. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 70, Section 70 of Public Act 96-956, is appropriated to the President of the Senate for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

Section 70. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 70, Section 70 of Public Act 96-956, is appropriated to the Minority Leader of the Senate for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

Section 75. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 70, Section 75 of Public Act 96-956, is appropriated to the Speaker of the House of Representatives for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

Section 80. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 70, Section 75 of Public Act 96-956, is appropriated to the Minority Speaker of the House of Representatives for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

Section 85. The amount of \$500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House for such expenditures.

ARTICLE 2

Section 5. The amount of \$3,932,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 3

[May 4, 2011]

Section 5. The amount of \$2,160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 4

Section 5. The amount of \$233,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 5

Section 5. The amount of \$2,930,950, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 6

Section 5. The amount of \$2,489,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 7

Section 5. The amount of \$1,040,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 8

Section 5. The amount of \$5,166,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 10. The following amount, or so much of that amount as may be necessary, is appropriated from the General

Assembly Computer Equipment Revolving Fund to the Legislative Information System: For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly	1,600,000
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ARTICLE 9

Section 60. The sum of \$312,455, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of Legislative Inspector General.

ARTICLE 10

Section 5. The amount of \$1,669,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year ending June 30, 2012.

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

The motion prevailed.

[May 4, 2011]

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2390**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 22.

The following voted in the affirmative:

Clayborne	Hunter	Maloney	Silverstein
Collins, J.	Hutchinson	Martinez	Steans
Crotty	Jones, E.	Meeks	Sullivan
Delgado	Koehler	Mulroe	Trotter
Forby	Kotowski	Muñoz	Wilhelmi
Frerichs	Landek	Noland	Mr. President
Garrett	Lauzen	Raoul	
Haine	Lightford	Sandoval	
Holmes	Link	Schoenberg	

The following voted in the negative:

Althoff	Jacobs	McCann	Righter
Bivins	Johnson, C.	McCarter	Sandack
Brady	Johnson, T.	Murphy	Schmidt
Collins, A.	Jones, J.	Pankau	Syverson
Dillard	LaHood	Radogno	
Duffy	Luechtefeld	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator Harmon asked and obtained unanimous consent for the Journal to reflect his intention to have voted in the affirmative on **Senate Bill No. 2390**.

SENATE BILLS RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2394** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2394

AMENDMENT NO. 1. Amend Senate Bill 2394 by deleting everything after the enacting clause and replacing it with the following:

"ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

[May 4, 2011]

For Personal Services	3,283,000
For State Contributions to the State	
Employees' Retirement System	1,122,500
For State Contributions to Social Security	251,500
For Group Insurance	609,000
For Contractual Services	88,900
For Travel	184,300
For Refunds	<u>3,400</u>
Total	\$5,542,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

For Personal Services	1,795,000
For State Contributions to State	
Employees' Retirement System	613,800
For State Contributions to Social Security	137,500
For Group Insurance	319,000
For Contractual Services	41,200
For Travel	236,700
For Refunds	<u>1,000</u>
Total	\$3,144,200

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds	8,700
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Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services	10,100,000
For State Contribution to State	
Employees' Retirement System	3,453,200
For State Contributions to Social Security	773,000
For Group Insurance	1,667,500
For Contractual Services	213,700
For Travel	928,400
For Refunds	2,900
For Corporate Fiduciary Receivership	<u>485,000</u>
Total	\$17,623,700

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

For Personal Services	81,000
For State Contributions to State	
Employees' Retirement System	27,700
For State Contributions to Social Security	6,500
For Group Insurance	14,500
For Contractual Services	3,900
For Travel	2,900
For Refunds	<u>1,000</u>
Total	\$137,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services	2,786,000
For State Contributions to State Employees' Retirement System	952,600
For State Contributions to Social Security	213,500
For Group Insurance	580,000
For Contractual Services	134,900
For Travel	167,800
For Refunds	<u>4,900</u>
Total	\$4,839,700

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services	2,419,000
For State Contributions to State Employees' Retirement System	827,100
For State Contributions to Social Security	185,500
For Group Insurance	464,000
For Contractual Services	161,600
For Travel	75,700
For Refunds	<u>7,800</u>
Total	\$4,140,700

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

For Personal Services	278,000
For State Contributions to State Employees' Retirement System	95,100
For State Contributions to Social Security	21,500
For Group Insurance	58,000
For Contractual Services	79,300
For Travel	9,700
For forwarding real estate appraisal fees to the federal government	230,000
For Refunds	<u>2,900</u>
Total	\$774,500

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services	82,000
For State Contributions to State Employees' Retirement System	28,100
For State Contributions to Social Security	6,800
For Group Insurance	14,500
For Contractual Services	8,700
For Travel	8,200
For Refunds	<u>1,000</u>
Total	\$149,300

Section 85. The sum of \$38,800, or so much thereof as may be necessary, is appropriated

[May 4, 2011]

from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS	
For Personal Services	2,820,000
For State Contributions to State Employees' Retirement System	965,000
For State Contributions to Social Security	216,000
For Group Insurance	652,500
For Contractual Services.....	144,100
For Travel.....	79,600
For Refunds.....	<u>30,100</u>
Total	\$4,907,300

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	664,000
For State Contributions to State Employees' Retirement System	227,100
For State Contributions to Social Security	49,000
For Group Insurance	130,500
For Contractual Services.....	58,700
For Travel.....	19,400
For Refunds.....	<u>2,400</u>
Total	\$1,151,100

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	2,727,000
For State Contributions to State Employees' Retirement System	932,400
For State Contributions to Social Security	209,000
For Group Insurance	507,500
For Contractual Services.....	224,100
For Travel.....	77,600
For Refunds.....	<u>9,700</u>
Total	\$4,687,300

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services	133,800
For State Contributions to State Employees' Retirement System	45,800
For State Contributions to Social Security	9,600
For Group Insurance	29,000
For Contractual Services.....	72,800
For Travel.....	11,600
For Refunds.....	<u>2,400</u>
Total	\$305,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services	535,000
For State Contributions to State Employees' Retirement System	183,000
For State Contributions to Social Security	41,000
For Group Insurance	130,500
For Contractual Services.....	87,300
For Travel.....	53,400
For Refunds.....	<u>2,400</u>
Total	\$1,032,600

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	773,000
For State Contributions to State Employees' Retirement System	264,300
For State Contributions to Social Security	59,500
For Group Insurance	130,500
For Contractual Services.....	112,500
For Travel.....	29,100
For Refunds.....	<u>11,600</u>
Total	\$1,380,500

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services	4,900
For Travel	4,900
For Refunds	<u>1,000</u>
Total	\$10,800

Section 130. The sum of \$253,200, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services	1,025,000
For State Contributions to State Employees' Retirement System	350,500
For State Contributions to Social Security	78,500
For Group Insurance	203,000
For Contractual Services.....	127,100
For Travel.....	24,300
For Refunds.....	<u>9,700</u>
Total	\$1,818,100

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 145. The sum of \$9,700, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 150. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial

and Professional Regulation:

For Personal Services	11,055,000
For State Contributions to State Employees' Retirement System	3,779,800
For State Contributions to Social Security	846,000
For Group Insurance	2,276,500
For Contractual Services.....	9,244,800
For Travel.....	47,600
For Commodities	93,400
For Printing	144,000
For Equipment	152,600
For Electronic Data Processing	2,356,300
For Telecommunications Services.....	819,500
For Operation of Auto Equipment.....	217,500
Total	\$31,033,000

Section 155. The sum of \$2,521,700, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory/G&A shared services center.

Section 160. The sum of \$5,537,000, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

Section 165. The sum of \$634,000, or so much thereof as may be necessary, is appropriated from the Community Association Manager Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Community Association Manager Licensing and Disciplinary Act.

Section 170. The sum of \$19,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for the ordinary and contingent expenses incurred by the Department.

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

For Personal Services	8,764,300
For State Contributions to the State Employees' Retirement System	2,996,600
For State Contributions to Social Security	670,500
For Group Insurance	1,856,000
For Contractual Services.....	1,600,000
For Travel.....	145,000
For Commodities	23,400
For Printing	34,800
For Equipment	36,800
For Electronic Data Processing	500,000
For Telecommunications Services.....	203,300
For Operation of Auto Equipment.....	9,000
For Refunds.....	162,000
Total	\$17,001,700

Section 10. The sum of \$536,300, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and

expenses related to or in support of a Regulatory/G&A shared services center.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION	
For Personal Services	11,029,600
For State Contributions to the State	
Employees' Retirement System	3,771,100
For State Contributions to Social Security	843,800
For Group Insurance	2,175,000
For Contractual Services	1,600,000
For Travel	300,000
For Commodities	23,400
For Printing	34,700
For Equipment	35,700
For Electronic Data Processing	500,000
For Telecommunications Services	203,500
For Operation of Auto Equipment	9,200
For Refunds	<u>49,000</u>
Total	\$20,575,000

Section 20. The sum of \$567,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of a Regulatory/G&A shared services center.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Insurance:

PENSION DIVISION	
For Personal Services	1,862,900
For State Contributions to the State	
Employees' Retirement System	637,000
For State Contributions to Social Security	142,600
For Group Insurance	420,500
For Contractual Services	27,000
For Travel	75,000
For Commodities	5,000
For Printing	10,500
For Equipment	30,000
For Telecommunications Services	<u>17,500</u>
Total	\$3,228,000

Section 30. The sum of \$2,685,500, or so much thereof as may be necessary, is appropriated from the Senior Health Insurance Program Fund to the Department of Insurance for the administration of the Senior Health Insurance Program.

Section 35. The sum of \$485,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax Replacement Fund:	
For Personal Services	2,455,000

[May 4, 2011]

For Contributions to the State	
Employees' Retirement System	839,400
For State Contributions to	
Social Security	188,800
For Group Insurance	610,500
For Contractual Services.....	47,000
For Travel.....	33,600
For Commodities	9,600
For Printing	5,800
For Equipment	4,600
For Electronic Data Processing	43,200
For Telecommunication Services	30,000
For Operation of Auto Equipment.....	14,000
For Refunds.....	200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office.....	<u>200,000</u>
Total	\$4,481,700

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services	1,035,000
For State Contributions to State	
Employees' Retirement System	353,900
For State Contributions to	
Social Security	77,100
For Group Insurance	225,000
For Contractual Services.....	199,100
For Travel.....	22,400
For Commodities	7,500
For Printing	5,000
For Equipment	2,300
For Electronic Data Processing	60,000
For Telecommunications Services.....	90,200
For Operation of Auto Equipment.....	22,000
For Refunds.....	300
For Expenses related to the Laboratory Program.....	2,115,200
For Expenses related to the Regulation of Racing Program.....	<u>4,291,800</u>
Total	\$8,506,800

Section 10. The sum of \$104,800, or so much thereof as may be necessary, is appropriated from the Horse Racing Fund to the Illinois Racing Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services	10,926,500
For State Contributions to the	

State Employees' Retirement System.....	3,735,800
For State Contributions to	
Social Security	655,600
For Group Insurance.....	1,905,000
For Contractual Services.....	700,000
For Travel.....	125,000
For Commodities	25,000
For Printing.....	11,500
For Equipment	75,000
For Electronic Data Processing	137,700
For Telecommunications	350,000
For Operation of Auto Equipment.....	100,000
For Refunds.....	50,000
For Expenses Related to the Illinois	
State Police	18,000,000
For distributions to local	
governments for admissions and	
wagering tax, including prior year costs	106,500,000
For costs associated with the	
implementation and administration	
of the Video Gaming Act.....	17,500,000
Total	\$160,797,100

Section 10. The sum of \$346,600, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Illinois Gaming Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 6

Section 5. The sum of \$5,110,700, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of \$126,729,100, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

ARTICLE 7

Section 5. The sum of \$48,370,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Federal Fund:

For Personal Services	874,800
For State Contributions to the State	
Employees' Retirement System	299,100
For State Contributions to	
Social Security	66,900

For Group Insurance	195,000
For Contractual Services.....	469,700
For Travel.....	43,000
For Commodities	30,000
For Printing	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services.....	<u>45,000</u>
Total	\$2,101,000

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 9

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services	1,829,100
For State Contributions to State Employees' Retirement System	625,400
For State Contributions to Social Security	139,900
For Group Insurance.....	405,000
For Contractual Services.....	325,500
For Travel.....	40,000
For Commodities	10,000
For Printing	5,000
For Equipment	40,000
For Electronic Data Processing	68,800
For Telecommunications Services.....	34,900
For Operation of Auto Equipment.....	22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655	5,000
Total	\$3,550,600

Payable from the Police Training Board Services Fund:

For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act.....	100,000
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Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	400,000
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Payable from the Law Enforcement Camera

Grant Fund:

For grants to units of
local government in Illinois
related to installing video cameras
in law enforcement vehicles and
training law enforcement officers
in the operation of the cameras in

accordance with statutory provisions
of the Law Enforcement Camera
Grant Act..... 97,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal
Conviction Surcharge Fund:
For payment of and/or reimbursement
of training and training services
in accordance with statutory provisions 10,400,000

ARTICLE 10

Section 5. The sum of \$5,360,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 11

Section 5. The sum of \$842,400 or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:
For Personal Services 64,800
For State Contributions to State
Employees' Retirement System..... 22,200
For State Contributions to Social Security 5,000
For Group Insurance 20,200
For Contractual Services..... 1,000
For Travel..... 2,100
For Equipment 500
For Telecommunications 4,600
For Operation of Auto Equipment..... 700
Total \$121,100

Payable from Public Utility Fund:
For Personal Services 919,400
For State Contributions to State
Employees' Retirement System..... 314,400
For State Contributions to Social Security 70,300
For Group Insurance 229,600
For Contractual Services..... 24,100
For Travel..... 59,900
For Commodities 1,500
For Equipment 2,200
For Telecommunications 16,500
For Operation of Auto Equipment..... 1,000
Total \$1,638,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES	
For Personal Services	15,869,200
For State Contributions to State Employees' Retirement System.....	5,425,700
For State Contributions to Social Security	1,214,000
For Group Insurance.....	3,230,800
For Contractual Services.....	1,522,900
For Travel.....	100,000
For Commodities	24,000
For Printing	22,000
For Equipment	34,500
For Electronic Data Processing	536,100
For Telecommunications	375,000
For Operation of Auto Equipment.....	68,500
For Refunds.....	<u>26,500</u>
Total	\$28,449,200

Section 15. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 20. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 25. The sum of \$65,000,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for its administrative costs and for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

Section 30. The sum of \$7,300,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION	
For Personal Services	6,412,400
For State Contributions to State Employees' Retirement System.....	2,192,400
For State Contributions to Social Security	490,500
For Group Insurance.....	1,230,000
For Contractual Services.....	631,000
For Travel.....	105,000
For Commodities	20,000
For Printing	20,300
For Equipment	96,500
For Electronic Data Processing	277,800
For Telecommunications	175,000
For Operation of Auto Equipment.....	175,000

For Refunds.....	24,700
Total	\$11,850,600

Section 40. The sum of \$4,450,700, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 45. The sum of \$520,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

ARTICLE 13

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

GENERAL OFFICE

For Personal Services:	
Regular Positions.....	7,882,000
Arbitrators.....	3,591,000
For State Contributions to State	
Employees' Retirement System.....	2,694,900
For Arbitrators' Retirement System.....	1,227,800
For State Contributions to Social Security.....	877,700
For Group Insurance.....	2,400,000
For Contractual Services.....	1,550,500
For Travel.....	250,000
For Commodities.....	70,000
For Printing.....	35,000
For Equipment.....	60,000
For Telecommunications Services.....	<u>100,000</u>
Total	\$20,738,900

Section 10. The amount of \$90,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 15. The amount of \$245,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services.....	947,000
For State Contributions to State	
Employees' Retirement System.....	323,800
For State Contributions to Social Security.....	72,500
For Group Insurance.....	170,000
For Contractual Services.....	455,900
For Travel.....	7,000
For Commodities.....	15,000
For Printing.....	2,000

For Equipment	15,000
For Telecommunications Services.....	<u>90,000</u>
Total	\$2,098,200

Section 25. The amount of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 30. The amount of \$260,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services	9,045,000
For State Contributions to the State Employees' Retirement System	3,092,500
For State Contributions to Social Security	609,600
For Group Insurance	1,770,000
For Contractual Services.....	988,000
For Travel.....	82,900
For Commodities	62,600
For Printing	23,700
For Equipment	130,000
For Electronic Data Processing	955,900
For Telecommunications	231,000
For Operation of Auto Equipment.....	235,200
For Refunds.....	<u>6,800</u>
Total	\$17,233,200

Payable from the Underground Storage Tank Fund:

For Personal Services	1,493,900
For State Contributions to the State Employees' Retirement System	510,800
For State Contributions to Social Security	114,300
For Group Insurance	315,000
For Contractual Services.....	264,700
For Travel.....	10,500
For Commodities	8,200
For Printing	1,000
For Equipment	10,200
For Electronic Data Processing	20,600
For Telecommunications	26,100
For Operation of Auto Equipment.....	83,600
For Refunds.....	<u>8,000</u>
Total	\$2,866,900

Section 10. The sum of \$680,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated

from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:	
For expenses of new fire chiefs training and training audits	175,000
For Expenses of the Risk Watch/Remember	
When program	10,000
For expenses related to fire prevention training	25,000
Payable from the Fire Prevention Division Fund:	
For Expenses of the U.S. Resource	
Conservation and Recovery Act	
Underground Storage Program.....	1,787,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:	
For Chicago Fire Department Training Program	2,220,800
For payment to local governmental agencies	
which participate in the State Training	
Programs	950,000
For Regional Training Grants.....	555,200
For payments in accordance with	
Public Act 93-0169.....	1,000
Total	\$3,727,000

Section 35. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 40. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

Section 45. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 50. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Division Fund to the Office of the State Fire Marshal for assistance to firefighters grant for smoke detectors for the deaf and hard of hearing.

ARTICLE 15

Section 1. The amount of \$4,329,200, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses.

ARTICLE 16

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:	
For Personal Services	5,780,000
For State Contributions to State	
Employees' Retirement System	1,976,200
For State Contributions to	
Social Security	404,600
For Group Insurance	1,235,100
For Contractual Services	200,000
For Travel	0
For Commodities	14,500
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	71,500
For Operation of Auto Equipment	24,100
For Operational Expenses	<u>400,000</u>
Total	\$10,106,000
Payable from Capital Development Board Revolving Fund:	
For Personal Services	3,900,000
For State Contributions to State	
Employees' Retirement System	1,333,500
State Contributions to Social Security	288,600
For Group Insurance	895,000
For Contractual Services	282,500
For Travel	157,700
For Commodities	11,400
For Printing	14,500
For Equipment	10,000
For Electronic Data Processing	285,200
For Telecommunications Services	92,100
For Operational Expenses	<u>310,000</u>
Total	\$7,580,500
Payable from the School Infrastructure Fund:	
For operational purposes relating to	
the School Infrastructure Program	600,000

ARTICLE 17

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and	
Employment Fund:	
For Personal Services	8,660,200
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	2,960,900
For State Contributions to	
Social Security	662,500
For Group Insurance	2,025,000
For Contractual Services	501,200
For Travel	114,600
For Telecommunications Services	<u>237,700</u>
Total	\$15,162,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and

contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security
and Employment Fund:

For Personal Services	19,774,500
For State Contributions to State Employees' Retirement System.....	6,760,900
For State Contributions to Social Security	1,512,800
For Group Insurance	4,125,000
For Contractual Services.....	64,500,000
For Travel.....	138,000
For Commodities	1,206,300
For Printing	2,610,000
For Equipment	3,500,000
For Telecommunications Services.....	2,645,700
For Operation of Auto Equipment.....	106,300

Payable from Title III Social Security
and Employment Fund:

For expenses related to America's Labor Market Information System.....	1,000,000
Total	\$107,879,500

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and
Employment Fund:

For Personal Services	97,480,500
For State Contributions to State Employees' Retirement System.....	33,328,600
For State Contributions to Social Security	7,457,300
For Group Insurance	23,850,000
For Contractual Services.....	3,088,900
For Travel.....	1,075,000
For Telecommunications Services.....	6,247,800
For Permanent Improvements	0
For Refunds.....	300,000
For the expenses related to the Development of Training Programs	100,000
For the expenses related to Employment Security Automation.....	8,000,000
For expenses related to a Benefit Information System Redefinition	10,000,000
Total	\$190,928,100

Payable from the Unemployment Compensation
Special Administration Fund:

For expenses related to Legal Assistance as required by law	2,000,000
For deposit into the Title III Social Security and Employment Fund	12,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	100,000
Total	\$14,100,000

Section 30. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated to the Department of Employment Security:
 WORKFORCE DEVELOPMENT
 Grants-In-Aid

Payable from Title III Social Security
 and Employment Fund:

For Grants	100,000
For Tort Claims.....	<u>715,000</u>
Total	\$815,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT
 Grants-In-Aid

Payable from the Road Fund:

For benefits paid on the basis of wages paid for insured work for the Department of Transportation	1,900,000
Payable from the Illinois Mathematics and Science Academy Income Fund	16,700
Payable from Title III Social Security and Employment Fund.....	1,734,300
Payable from the General Revenue Fund.....	<u>24,000,000</u>
Total	\$27,651,000

Section 40. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for administrative expenses associated with Training and Employment Services in accordance with applicable laws and regulations for the state portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

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

The motion prevailed.
 And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

On motion of Senator Steans, **Senate Bill No. 2412** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2412

AMENDMENT NO. 1. Amend Senate Bill 2412 by replacing everything after the enacting clause with the following:

“ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	12,001,400
For Retirement Contributions.....	0
For State Contributions to Social Security	918,100

For Contractual Services.....	2,301,800
For Travel.....	167,800
For Commodities	6,500
For Printing.....	1,400
For Equipment	9,500
For Telecommunications.....	219,700
For Attorney General Representation on Child Welfare Litigation Issues.....	<u>744,100</u>
Total	\$17,244,800
PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND	
For Expenditures of Private Funds for Child Welfare Improvements	<u>689,100</u>
Total	\$689,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	1,345,600
For Retirement Contributions.....	0
For State Contributions to Social Security	103,000
For Contractual Services.....	591,500
For Travel.....	12,700
For Commodities	4,800
For Printing.....	190
For Equipment	950
For Telecommunications Services.....	<u>42,800</u>
Total	\$2,225,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	5,892,500
For Retirement Contributions.....	0
For State Contributions to Social Security	450,800
For Contractual Services.....	21,400
For Travel.....	117,000
For Commodities	950
For Printing.....	190
For Equipment	2,900
For Telecommunications Services.....	<u>13,300</u>
Total	\$6,841,500

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	3,455,200
For Retirement Contributions.....	0
For State Contributions to Social Security	246,300
For Contractual Services.....	227,900
For Travel.....	180,900

For Commodities	7,600
For Printing	3,200
For Equipment	2,900
For Telecommunications	20,000
For Child Death Review Teams	<u>120,000</u>
Total	\$4,506,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	48,037,100
For Retirement Contributions	0
For State Contributions to Social Security	3,674,900
For Contractual Services.....	2,134,700
For Travel.....	4,332,600
For Commodities	289,600
For Printing	200,000
For Equipment	39,900
For Telecommunications Services.....	3,156,900
For Targeted Case Management.....	9,907,700
Total	\$75,077,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative.....	10,300,000
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PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects	780,900
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	91,518,400
For Retirement Contributions	0
For State Contributions to Social Security	7,001,100
For Contractual Services.....	203,700
For Travel.....	1,635,300
For Commodities	4,600
For Printing	1,900
For Equipment	21,400
For Telecommunications Services.....	469,700
Total	\$106,168,900

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects	<u>6,941,600</u>
Total	\$6,941,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

BUDGET AND FINANCE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	12,418,500
For Retirement Contributions	0
For State Contributions to Social Security	950,000
For Contractual Services.....	21,062,500
For Travel.....	118,100
For Commodities	140,200
For Printing	266,000

For Equipment	6,200
For Electronic Data Processing	3,215,800
For Telecommunications Services.....	1,171,400
For Operation of Automotive Equipment	66,500
For Refunds.....	5,500
For Cook County Referral	
Support System.....	<u>247,200</u>
Total	\$42,219,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Program

For Title IV-E Reimbursement Enhancement.....	5,000,000
For SSI Reimbursement.....	4,228,800
For AFCARS/SACWIS Information System.....	1,513,300
Total	<u>22,370,400</u>
	\$33,112,500

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	7,290,200
For Retirement Contributions.....	0
For State Contributions to Social Security	557,700
For Contractual Services.....	171,600
For Travel.....	111,700
For Commodities	1,700
For Printing	380
For Equipment	1,900
For Telecommunications Services.....	<u>55,500</u>
Total	\$8,625,700

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	4,692,600
For Retirement Contributions.....	0
For State Contributions to Social Security	359,000
For Contractual Services.....	387,300
For Travel.....	53,200
For Commodities	4,800
For Printing	475
For Equipment	1,900
For Telecommunications	<u>99,800</u>
Total	\$5,902,500

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	29,770,500
For Retirement Contributions.....	0
For State Contributions to Social Security	2,277,400
For Contractual Services.....	1,674,000
For Travel.....	53,200
For Commodities	5,500
For Printing	1,200
For Equipment	<u>5,700</u>

For Telecommunications	116,600
Total	\$35,726,500

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID
REGIONAL OFFICES
PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention	184,504,400
For Counseling and Auxiliary Services	12,128,500
For Institution and Group Home Care and Prevention	151,206,600
For Services Associated with the Foster Care Initiative	6,812,200
For Purchase of Adoption and Guardianship Services	137,867,600
For Health Care Network	1,788,700
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,432,000
For Youth in Transition Program	966,400
For MCO Technical Assistance and Program Development	1,600,500
For Pre Admission/Post Discharge Psychiatric Screening	3,200,200
For Assisting in the Development of Children's Advocacy Centers	2,069,500
For Psychological Assessments including Operations and Administrative Expenses	3,273,600
For Family Preservation Services	1,709,500
For Homeless Youth Services	3,259,800
Total	\$511,819,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention	145,913,100
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,071,300
For Counseling and Auxiliary Services	12,047,200
For Institution and Group Home Care and Prevention	96,346,000
For Assisting in the development of Children's Advocacy Centers	1,398,200
For Children's Personal and Physical Maintenance	2,856,100
For Services Associated with the Foster Care Initiative	1,477,100
For Purchase of Adoption and Guardianship Services	78,732,400
For Family Preservation Services	19,326,700
For Purchase of Children's Services	1,314,600
For Family Centered Services Initiative	16,489,700
Total	\$377,972,400

Section 55. The following named amounts, or so much thereof as may be necessary,

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respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program..... 817,700

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties..... 338,500

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID
BUDGET AND FINANCE
PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims..... 164,900

PAYABLE FROM CHILDREN'S SERVICES FUND

For Tort Claims..... 2,800,000

CHILD PROTECTION
PAYABLE FROM THE GENERAL REVENUE FUND

For Protective/Family Maintenance
Day Care 25,928,500

PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

For Child Abuse Prevention 500,000

CLINICAL SERVICES
PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

For Foster Care and Adoption Care Training..... 14,608,500

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2412**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 24; Present 1.

The following voted in the affirmative:

Bomke	Harmon	Maloney	Silverstein
Clayborne	Holmes	Martinez	Steans
Collins, J.	Hunter	Meeks	Sullivan
Crotty	Hutchinson	Mulroe	Trotter
Delgado	Koehler	Muñoz	Wilhelmi
Forby	Kotowski	Noland	Mr. President
Frerichs	Landek	Raoul	
Garrett	Lightford	Sandoval	
Haine	Link	Schoenberg	

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The following voted in the negative:

Althoff	Jacobs	McCann	Sandack
Bivins	Johnson, C.	McCarter	Schmidt
Brady	Johnson, T.	Murphy	Syverson
Collins, A.	Jones, J.	Pankau	
Cultra	LaHood	Radogno	
Dillard	Lauzen	Rezin	
Duffy	Luechtefeld	Righter	

The following voted present:

Jones, E.

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2409** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2409

AMENDMENT NO. 1. Amend Senate Bill 2409 by replacing everything after the enacting clause with the following:

“ARTICLE 1

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

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund	3,329,900
Payable from the State Boating Act Fund	177,000
Payable from Wildlife and Fish Fund	618,800

For State Contributions to State

Employees' Retirement System:

Payable from the State Boating Act Fund	60,500
Payable from Wildlife and Fish Fund	211,600

For State Contributions to Social Security:

Payable from General Revenue Fund	254,700
Payable from the State Boating Act Fund	13,600
Payable from Wildlife and Fish Fund	47,300

For Group Insurance:

Payable from the State Boating Act Fund	38,400
Payable from Wildlife and Fish Fund	117,600

For Contractual Services:

Payable from General Revenue Fund	2,167,200
Payable from State Boating Act Fund	115,000
Payable from Wildlife and Fish Fund	430,100
Payable from Underground Resources	
Conservation Enforcement Fund	16,900

Payable from Federal Surface Mining Control and Reclamation Fund	53,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	70,900
For Legal Services:	
Payable from Wildlife and Fish Fund	75,000
For Travel:	
Payable from General Revenue Fund	47,500
Payable from Wildlife and Fish Fund	5,000
For Commodities:	
Payable from General Revenue Fund	20,900
For Printing:	
Payable from General Revenue Fund	1,200
For Equipment:	
Payable from General Revenue Fund	2,800
Payable from Wildlife and Fish Fund	10,000
For Telecommunications Services:	
Payable from General Revenue Fund	352,300
Payable from the Aggregate Operations Regulatory Fund	16,000
For expenses of the Park and Conservation Program:	
Payable from Park and Conservation Fund	473,500
For miscellaneous expenses of DNR Headquarters:	
Payable from Park and Conservation Fund	<u>20,100</u>
Total	\$9,121,700

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

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:	
Payable from State Boating Act Fund	95,200
For State Contributions to State Employees' Retirement System:	
Payable from State Boating Act Fund	32,600
For State Contributions to Social Security:	
Payable from State Boating Act Fund	7,300
For Group Insurance:	
Payable from State Boating Act Fund	19,100
For Travel:	
Payable from Wildlife and Fish Fund	3,200
For Equipment:	
Payable from Wildlife and Fish Fund	32,000
For expenses of the Heavy Equipment Dredging Crew:	
Payable from State Boating Act Fund	776,200
Payable from Wildlife and Fish Fund	246,900
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund	1,157,300
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	2,576,900
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	<u>125,300</u>
Total	\$5,072,000

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

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and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:	
Payable from General Revenue Fund.....	1,917,000
Payable from Wildlife and Fish Fund	529,000
For State Contributions to State	
Employees' Retirement System:	
Payable from Wildlife and Fish Fund	180,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	146,700
Payable from Wildlife and Fish Fund	40,500
For Group Insurance:	
Payable from Wildlife and Fish Fund	97,200
For Contractual Services:	
Payable from General Revenue Fund.....	164,100
For Travel:	
Payable from General Revenue Fund.....	30,900
For Commodities:	
Payable from State Parks Fund.....	8,100
For Printing:	
Payable from General Revenue Fund.....	1,900
For Equipment:	
Payable from State Parks Fund.....	26,100
For Telecommunications Services:	
Payable from General Revenue Fund.....	19,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	9,500
For expenses of Natural Areas Execution:	
Payable from the Natural Areas	
Acquisition Fund.....	174,600
For expenses of the OSLAD Program	
and the Statewide Comprehensive	
Outdoor Recreation Plan (SCORP):	
Payable from Open Space Lands Acquisition	
and Development Fund.....	509,100
For operation of consultation program	
from fees collected:	
Payable from Illinois Wildlife	
Preservation Fund	1,200,000
For expenses of the Partners for Conservation Program	
Payable from the Partners for	
Conservation Fund.....	0
For Natural Resources Trustee Program:	
Payable from Natural Resources	
Restoration Trust Fund.....	1,400,000
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund.....	1,798,800
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund.....	490,200
Total	\$10,695,300

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

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

For the ordinary and contingent	
expenses of the World Shooting and	
Recreational Complex:	
Payable from the State Parks Fund.....	1,165,600

Payable from the Wildlife and Fish Fund.....	1,250,000
For the Sparta Imprest Account:	
Payable from the State Parks Fund.....	200,000
For the ordinary and contingent expenses of the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund:	
Payable from the State Parks Fund.....	350,000
Total	\$2,965,600

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF STRATEGIC SERVICES

For Personal Services:	
Payable from General Revenue Fund.....	2,000,400
Payable from State Boating Act Fund.....	883,700
Payable from Wildlife and Fish Fund.....	1,846,200
For State Contributions to State Employees' Retirement System:	
Payable from State Boating Act Fund.....	302,100
Payable from Wildlife and Fish Fund.....	631,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	153,000
Payable from State Boating Act Fund.....	67,600
Payable from Wildlife and Fish Fund.....	141,300
For Group Insurance:	
Payable from State Boating Act Fund.....	227,700
Payable from Wildlife and Fish Fund.....	461,500
For Contractual Services:	
Payable from General Revenue Fund.....	1,207,100
Payable from State Boating Act Fund.....	171,000
Payable from Wildlife and Fish Fund.....	727,500
Payable from Federal Surface Mining Control and Reclamation Fund.....	5,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	3,000
For Contractual Services for Postage Expenses for DNR Headquarters:	
Payable from General Revenue Fund.....	45,300
Payable from State Boating Act Fund.....	25,000
Payable from Wildlife and Fish Fund.....	25,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	12,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,500
For Travel:	
Payable from General Revenue Fund.....	15,700
Payable from Wildlife and Fish Fund.....	23,500
For Commodities:	
Payable from General Revenue Fund.....	55,100
Payable from State Boating Act Fund.....	135,600
Payable from Wildlife and Fish Fund.....	179,600
For Commodities for DNR Headquarters:	
Payable from General Revenue Fund.....	49,000

Payable from State Boating Act Fund.....	3,300
Payable from Wildlife and Fish Fund	48,400
Payable from Aggregate Operations Regulatory Fund	2,300
Payable from Federal Surface Mining Control and Reclamation Fund.....	3,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,700
For Printing:	
Payable from General Revenue Fund.....	17,900
Payable from State Boating Act Fund.....	193,400
Payable from Wildlife and Fish Fund	180,600
For Equipment:	
Payable from Wildlife and Fish Fund	92,900
For Electronic Data Processing:	
Payable from General Revenue Fund.....	845,500
Payable from State Boating Act Fund	101,600
Payable from State Parks Fund.....	17,900
Payable from Wildlife and Fish Fund	891,800
Payable from Natural Areas Acquisition Fund	23,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	148,300
Payable from Illinois Forestry Development Fund	13,200
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	148,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	2,900
For Operation of Auto Equipment for DNR Headquarters:	
Payable from General Revenue Fund.....	122,400
Payable from State Boating Act Fund.....	4,800
Payable from Wildlife and Fish Fund	26,900
For expenses associated with Watercraft Titling:	
Payable from the State Boating Act Fund	322,700
For the implementation of the Camping/Lodging Reservation System:	
Payable from the State Parks Fund.....	880,000
For operation and maintenance of new sites and facilities, including Sparta:	
Payable from State Parks Fund.....	50,000
For the transfer of check-off dollars to the Illinois Conservation Foundation:	
Payable from the Wildlife and Fish Fund.....	5,000
For expenses incurred for the implementation, education and maintenance of the Point of Sale System:	
Payable from the Wildlife and Fish Fund.....	3,000,000
For Educational Publications Services and Expenses:	
Payable from Wildlife and Fish Fund	25,000
For expenses associated with the Sportsman Against Hunger Program:	
Payable from the Wildlife and Fish Fund.....	100,000
For Public Events and Promotions:	
Payable from State Parks Fund.....	47,100
Payable from Wildlife and Fish Fund	2,100
For expenses associated with the State Fair:	
Payable from the Wildlife and Fish Fund.....	15,500
Payable from Illinois Forestry Development Fund	20,500
Payable from Park and Conservation Fund.....	96,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing	

and distributing conservation related products for resale, and refunds for such purposes:

Payable from Wildlife and Fish Fund	364,400
For Ordinary and Contingent Expenses:	
Payable from the Natural Areas	
Acquisition Fund	130,500
Payable from Park and Conservation Fund	779,900
Total	\$18,402,500

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

OFFICE OF RESOURCE CONSERVATION

For Personal Services:	
Payable from General Revenue Fund	2,127,400
Payable from Wildlife and Fish Fund	12,402,900
Payable from Salmon Fund	258,400
Payable from Natural Areas Acquisition Fund	1,494,000
For State Contributions to State	
Employees' Retirement System:	
Payable from Wildlife and Fish Fund	4,240,600
Payable from Salmon Fund	88,300
Payable from Natural Areas Acquisition Fund	510,800
For State Contributions to Social Security:	
Payable from General Revenue Fund	162,700
Payable from Wildlife and Fish Fund	948,800
Payable from Salmon Fund	19,700
Payable from Natural Areas Acquisition Fund	114,300
For Group Insurance:	
Payable from Wildlife and Fish Fund	2,703,200
Payable from Salmon Fund	45,900
Payable from Natural Areas Acquisition Fund	316,900
For Contractual Services:	
Payable from General Revenue Fund	140,000
Payable from Wildlife and Fish Fund	1,918,100
Payable from Salmon Fund	19,900
Payable from Natural Areas Acquisition Fund	79,300
Payable from Natural Heritage Fund	59,200
For Travel:	
Payable from General Revenue Fund	24,400
Payable from Wildlife and Fish Fund	96,000
Payable from Natural Areas Acquisition Fund	32,200
For Commodities:	
Payable from General Revenue Fund	232,800
Payable from Wildlife and Fish Fund	1,453,600
Payable from Natural Areas Acquisition Fund	40,200
Payable from the Natural Heritage Fund	16,000
For Printing:	
Payable from General Revenue Fund	24,000
Payable from Wildlife and Fish Fund	133,700
Payable from Natural Areas Acquisition Fund	11,600
For Equipment:	
Payable from General Revenue Fund	59,000
Payable from Wildlife and Fish Fund	280,000
Payable from Natural Areas Acquisition Fund	85,000
Payable from Illinois Forestry	
Development Fund	80,000
For Telecommunications Services:	
Payable from General Revenue Fund	97,000
Payable from Wildlife and Fish Fund	120,000

Payable from Natural Areas Acquisition Fund	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	223,800
Payable from Wildlife and Fish Fund	734,400
Payable from Natural Areas Acquisition Fund	69,200
For expenses of subgrantee payments:	
Payable from the Wildlife and Fish Fund	1,500,000
For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and the control of feral swine population:	
Payable from Wildlife and Fish Fund	1,500,000
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund	365,400
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund	11,400
For operational expenses of Resource Conservation:	
Payable from the Wildlife and Fish Fund	1,500,000
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund	1,855,600
For evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in Illinois:	
Payable from Natural Areas Acquisition Fund	1,000,000
For Expenses Related to the Endangered Species Protection Board:	
Payable from Natural Areas Acquisition Fund	148,600
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund	1,921,500
For ordinary and contingent expenses of operating the Partners for Conservation Program:	
Payable from Partners for Conservation Fund	0
For Shoreline Improvements associated with Conservation Reserve Enhancement Program from federal sources:	
Payable from DNR Federal Projects Fund	478,000
Total	\$43,443,900

Section 35. The sum of \$2,500,000 or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 40. The sum of \$10,000,000 or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 45. The sum of \$5,500,000 or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR

Federal Projects Fund for expenses related to the federal Asian Carp Control Program.

Section 50. The sum of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 50 of Public Act 96-0956 is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources implement ecosystem-based management for Illinois' natural resources.

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

For expenses of the Urban Forestry Program	
And programs beneficial to advancing forests	
and forestry in this State as provided for	
in Section 7 of the "Illinois Forestry	
Development Act", as now or hereafter amended:	
Payable from Illinois Forestry	
Development Fund.....	1,904,700
For payment of the expenses of the Illinois	
Forestry Development Council:	
Payable from Illinois Forestry Development Fund.....	118,500
For the Purposes of the	
"Illinois Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife	
Preservation Fund.....	500,000
For Stamp Fund Operations:	
Payable from the State Migratory	
Waterfowl Stamp Fund.....	250,000
For projects in cooperation with the	
National Resources Conservation Service,	
Ducks Unlimited, and the National Turkey	
Association and to the extent that funds	
are made available for such projects:	
Payable from DNR Federal Projects Fund.....	576,000
Total	\$3,349,200

Section 60. The sum of \$5,200,000, new appropriation or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 65. The sum of \$1,664,845, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 45 and Section 70 of Public Act 96-0956, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 70. The sum of \$1,696,382, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 45 and Section 75, of Public Act 96-0956, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses of Resource Conservation.

Section 75. The sum of \$821,626 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 55 and Section 80 of Public Act 96-0956, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry Programs.

Section 80. The sum of \$347,386, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 85, Public Act 96-0956 as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

Section 85. The sum of \$1,638,252, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Sections 55 and 90, Public Act 96-0956 is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

ILLINOIS RIVER INITIATIVES

Section 90. The sum of \$250,000, new appropriation, is appropriated and the sum of \$200,567, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 95, Public Act 96-0956, are appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund	6,502,100
Payable from State Boating Act Fund	2,982,300
Payable from State Parks Fund	1,023,500
Payable from Wildlife and Fish Fund	3,415,200

For State Contributions to State

Employees' Retirement System:

Payable from State Boating Act Fund	1,019,600
Payable from State Parks Fund	349,900
Payable from Wildlife and Fish Fund	1,167,600

For State Contributions to Social Security:

Payable from General Revenue Fund	141,900
Payable from State Boating Act Fund	48,700
Payable from State Parks Fund	16,800
Payable from Wildlife and Fish Fund	48,000

For Group Insurance:

Payable from State Boating Act Fund	579,100
Payable from State Parks Fund	160,800
Payable from Wildlife and Fish Fund	631,800

For Contractual Services:

Payable from General Revenue Fund	102,900
Payable from State Boating Act Fund	60,200
Payable from Wildlife and Fish Fund	126,500

For Travel:

Payable from General Revenue Fund	43,300
Payable from State Boating Fund	15,000
Payable from Wildlife and Fish Fund	19,100

For Commodities:

Payable from General Revenue Fund	101,600
Payable from State Boating Act Fund	64,800
Payable from Wildlife and Fish Fund	45,500

For Printing:

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Payable from General Revenue Fund.....	19,100
Payable from Wildlife and Fish Fund	5,800
For Equipment:	
Payable from General Revenue Fund.....	570
Payable from State Boating Act Fund.....	151,100
Payable from State Parks Fund.....	159,600
Payable from Wildlife and Fish Fund	207,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	349,000
Payable from State Boating Act Fund.....	157,900
Payable from Wildlife and Fish Fund	247,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	544,300
Payable from State Boating Act Fund.....	307,300
Payable from Wildlife and Fish Fund	235,700
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from General Revenue Fund.....	23,800
Payable from State Boating Fund.....	20,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
Payable from the Drug Traffic Prevention Fund.....	25,000
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund:	131,400
Total	\$21,698,700

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

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:	
Payable from General Revenue Fund.....	12,270,900
Payable from State Boating Act Fund.....	1,717,400
Payable from State Parks Fund.....	3,581,000
Payable from Wildlife and Fish Fund	9,094,700
For State Contributions to State Employee's Retirement System:	
Payable from State Boating Act Fund.....	587,100
Payable from State Parks Fund.....	1,224,300
Payable from Wildlife and Fish Fund	3,109,500
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	938,700
Payable from State Boating Act Fund.....	131,400
Payable from State Parks Fund.....	273,900
Payable from Wildlife and Fish Fund	695,800
For Group Insurance:	
Payable from State Boating Act Fund.....	460,400
Payable from State Parks Fund.....	946,400
Payable from Wildlife and Fish Fund	2,256,600
For Contractual Services:	

Payable from General Revenue Fund.....	670,200
Payable from State Boating Act Fund.....	451,200
Payable from State Parks Fund.....	1,600,000
Payable from Wildlife and Fish Fund.....	1,243,700
For Travel:	
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund.....	14,700
For Commodities:	
Payable from General Revenue Fund.....	325,500
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund.....	537,700
For Printing:	
Payable from General Revenue Fund.....	20,000
For Equipment:	
Payable from General Revenue Fund.....	565,300
Payable from State Parks Fund.....	100,000
Payable from Wildlife and Fish Fund.....	200,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	51,100
Payable from State Parks Fund.....	282,500
Payable from Wildlife and Fish Fund.....	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	303,500
Payable from State Parks Fund.....	309,700
Payable from Wildlife and Fish Fund.....	204,800
For Wildlife Prairie Park Operations and Improvements:	
Payable from Wildlife Prairie Park Fund.....	100,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	46,900
For expenses related to the Illinois-Michigan Canal:	
Payable from State Parks Fund.....	118,000
Payable from Illinois and Michigan Canal Fund.....	75,000
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund.....	1,000,000
Payable from the Wildlife and Fish Fund.....	1,809,000
For operation and maintenance of State Parks from Parking and Equestrian fees to the extent that funds have been collected:	
Payable from State Parks Fund.....	8,000,000
Payable from Wildlife and Fish Fund.....	600,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund.....	466,100
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund.....	7,840,300
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund.....	1,740,500
For the expenses related to FEMA Grants to the extent that such funds are available to the Department:	
Payable from Park and Conservation Fund.....	1,000,000
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund.....	<u>2,050,600</u>

Total \$70,409,100

Section 105. The sum of \$1,903,965, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 105 and Section 110 of Public Act 96-0956, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

Section 110. The sum of \$2,559,742, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 105 and Section 115 of Public Act 96-0956, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

Section 115. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:

Payable from General Revenue Fund	1,110,800
Payable from Mines and Minerals Underground	
Injection Control Fund	188,500
Payable from Plugging and Restoration Fund	497,500
Payable from Underground Resources	
Conservation Enforcement Fund	552,900
Payable from Federal Surface Mining Control and Reclamation Fund	1,664,100
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	2,269,700

For State Contributions to State

Employees' Retirement System:

Payable from Mines and Minerals Underground	
Injection Control Fund	64,500
Payable from Plugging and Restoration Fund	170,100
Payable from Underground Resources	
Conservation Enforcement Fund	189,000
Payable from Federal Surface Mining Control and Reclamation Fund	568,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	776,100

For State Contributions to Social Security:

Payable from General Revenue Fund	85,000
Payable from Mines and Minerals Underground	
Injection Control Fund	14,400
Payable from Plugging and Restoration Fund	38,000
Payable from Underground Resources	
Conservation Enforcement Fund	42,300
Payable from Federal Surface Mining Control and Reclamation Fund	127,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	174,400

For Group Insurance:

Payable from Mines and Minerals Underground	
Injection Control Fund	43,700
Payable from Plugging and Restoration Fund	129,300
Payable from Underground Resources	
Conservation Enforcement Fund	161,300
Payable from Federal Surface Mining Control and Reclamation Fund	376,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	475,400

For Contractual Services:	
Payable from General Revenue Fund.....	8,200
Payable from Plugging and Restoration Fund	26,500
Payable from Underground Resources	
Conservation Enforcement Fund.....	85,700
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	468,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	218,200
For the State of Illinois' share of	
expenses of Interstate Oil Compact Commission	
created under the authority of	
"An Act ratifying and approving an	
Interstate Compact to Conserve Oil and	
Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,300
For expenses associated with litigation	
of Mining Regulatory actions:	
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	15,000
For Travel:	
Payable from General Revenue Fund.....	2,700
Payable from Mines and Minerals Underground	
Injection Control Fund.....	2,000
Payable from Plugging and Restoration Fund	5,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	6,000
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	30,700
For Commodities:	
Payable from General Revenue Fund.....	1,600
Payable from Plugging and Restoration Fund	5,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	9,600
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	12,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	25,800
For Printing:	
Payable from Plugging and Restoration Fund	500
Payable from Underground Resources	
Conservation Enforcement Fund.....	3,300
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	1,000
For Equipment:	
Payable from General Revenue Fund.....	195
Payable from Mines and Minerals Underground	
Injection Control Fund	20,000
Payable from Plugging and Restoration Fund	38,200
Payable from Underground Resources	
Conservation Enforcement Fund.....	47,800
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	109,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	121,300

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For Electronic Data Processing:	
Payable from General Revenue Fund.....	1,900
Payable from Plugging and Restoration Fund	8,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	31,000
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	119,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	83,900
For Telecommunications Services:	
Payable from General Revenue Fund.....	14,300
Payable from Plugging and Restoration Fund	18,200
Payable from Underground Resources	
Conservation Enforcement Fund.....	15,600
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	48,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	32,900
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	25,700
Payable from Plugging and Restoration Fund.....	51,800
Payable from Underground Resources	
Conservation Enforcement Fund.....	54,000
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	60,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	65,300
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	475
Payable from Underground Resources	
Conservation Enforcement Fund.....	500
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund	1,000,000
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund.....	140,900
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations	
Regulatory Fund	436,100
For the purpose of coordinating	
training and education programs for	
miners and laboratory analysis and	
testing of coal samples and mine atmospheres:	
Payable from the Coal Mining Regulatory Fund	32,800
Payable from Federal Surface Mining	
Control and Reclamation Fund	387,400
For expenses associated with Surface	
Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund.....	296,100
For operation of the Mining Safety Program:	
Payable from the Coal Mining Regulatory Fund	3,400,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining	
Control and Reclamation Fund	150,000
For the purpose of reclaiming surface	
mined lands, with respect to which	
a bond has been forfeited:	
Payable from Land Reclamation Fund.....	800,000
For expenses associated with Environmental	
Mitigation Projects, Studies, Research,	

and Administrative Support:

Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	400,000
Total	\$18,775,400

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

OFFICE OF WATER RESOURCES

For Personal Services:	
Payable from General Revenue Fund	4,294,100
Payable from State Boating Act Fund	416,900
For State Contributions to State Employees' Retirement System:	
Payable from State Boating Act Fund	142,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	328,400
Payable from State Boating Act Fund	31,900
For Group Insurance:	
Payable from State Boating Act Fund	114,600
For Contractual Services:	
Payable from General Revenue Fund	238,600
Payable from State Boating Act Fund	1,073,000
For Travel:	
Payable from General Revenue Fund	90,000
Payable from State Boating Act Fund	10,500
For Commodities:	
Payable from General Revenue Fund	6,700
Payable from State Boating Act Fund	14,200
For Printing:	
Payable from General Revenue Fund	4,400
For Equipment:	
Payable from General Revenue Fund	7,000
Payable from State Boating Act Fund	25,000
For Telecommunications Services:	
Payable from General Revenue Fund	48,600
Payable from State Boating Act Fund	7,800
For Operation of Auto Equipment:	
Payable from General Revenue Fund	83,800
Payable from State Boating Act Fund	3,500
For operating expenses related to the Dam Safety Program:	
Payable from the General Revenue Fund	57,400
For expenses of the Boat Grant Match:	
Payable from the State Boating Act Fund	100,000
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund	53,900
For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey:	
Payable from the Wildlife and Fish Fund	200,000
For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	

Payable from National Flood Insurance	
Program Fund	720,100
Total	\$8,349,800

Section 125. The sum of \$1,450,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies – To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	50,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	40,000
National Water Planning – For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	153,000
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	138,000
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,500
Rivers and Lakes Management – For purchase of necessary surveying, equipment, obtaining data, field	

work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq	3,500
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State	87,000
State Water Supply and Planning – For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	65,500
USGS Cooperative Program – For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey	360,800
For operation and maintenance costs associated with a U.S. Army Corps of Engineers and State of Illinois joint use water supply agreement at Rend Lake	<u>350,000</u>
Total	\$1,450,300

Section 130. The sum of \$3,000,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

STATE MUSEUMS

For Personal Services:	
Payable from General Revenue Fund	3,472,300
For State Contributions to Social Security:	
Payable from General Revenue Fund	265,600
For Contractual Services:	
Payable from General Revenue Fund	1,313,100
For Travel:	
Payable from General Revenue Fund	27,800
For Commodities:	
Payable from General Revenue Fund	104,500
For Printing:	
Payable from General Revenue Fund	39,100

For Equipment:	
Payable from General Revenue Fund.....	42,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	85,300
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>19,700</u>
Total	\$5,682,600

FOR REFUNDS

Section 140. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:	
Payable from General Revenue Fund.....	1,400
Payable from State Boating Act Fund.....	30,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund.....	1,150,000
Payable from Plugging and Restoration Fund.....	25,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	25,000
Payable from Adeline Jay Geo-Karis	
Illinois Beach Marina Fund.....	<u>25,000</u>
Total	\$1,306,500

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2409**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 32; NAYS 25; Present 1.

The following voted in the affirmative:

Clayborne	Harmon	Maloney	Silverstein
Collins, A.	Hunter	Martinez	Steans
Collins, J.	Hutchinson	Meeks	Trotter
Crotty	Jones, E.	Mulroe	Wilhelmi
Delgado	Koehler	Muñoz	Mr. President
Forby	Kotowski	Noland	
Frerichs	Landek	Raoul	
Garrett	Lightford	Sandoval	
Haine	Link	Schoenberg	

The following voted in the negative:

Althoff	Jacobs	McCann	Sandack
Bivins	Johnson, C.	McCarter	Schmidt
Bomke	Johnson, T.	Murphy	Sullivan
Brady	Jones, J.	Pankau	Syverson
Cultra	LaHood	Radogno	

Dillard	Lauzen	Rezin
Duffy	Luechtefeld	Righter

The following voted present:

Holmes

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2405** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2405

AMENDMENT NO. 1. Amend Senate Bill 2405 by replacing everything after the enacting clause and replacing it with the following

“ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	1,368,900
For State Contributions to Social Security	104,800
For Contractual Services.....	137,000
For Travel.....	25,900
For Commodities	6,800
For Printing	6,400
For Equipment	1,500
For Electronic Data Processing	750,500
For Telecommunications Services.....	<u>26,900</u>
Total	\$2,559,500
PAYABLE FROM STATE GARAGE REVOLVING FUND	
For Contractual Services.....	11,000
For Electronic Data Processing	<u>1,000,000</u>
Total	\$1,011,000
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services	640,700
For State Contribution to State Employees' Retirement Fund.....	219,100
For State Contributions to Social Security	49,100
For Group Insurance	131,200
For Contractual Services.....	75,000
For Travel.....	9,000
For Commodities	1,000
For Printing	1,000
For Equipment	1,000
For Telecommunications Services.....	<u>3,800</u>

Total	\$1,130,900
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services	649,000
For State Contributions to State Employees' Retirement System	221,900
For State Contribution to Social Security	49,700
For Group Insurance	131,200
For Contractual Services.....	18,000
For Travel.....	5,000
For Commodities	2,000
For Printing	800
For Equipment	2,000
For Electronic Data Processing	<u>2,200,000</u>
Total	\$3,279,600
PAYABLE FROM PROFESSIONAL SERVICES FUND	
For Professional Services including Administrative and Related Costs	<u>12,500,000</u>
Total	\$12,500,000

Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

Payable from State Garage Revolving Fund	740,000
Payable from Statistical Services Revolving Fund	1,500,000
Payable from Communications Revolving Fund	1,229,300
Payable from Facilities Management Revolving Fund	1,500,000
Payable from Health Insurance Reserve Fund	<u>477,600</u>
Total	\$5,446,900

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	472,150
For State Contributions to Social Security	36,200
For Contractual Services.....	114,900
For Travel.....	3,600
For Commodities	1,400
For Printing	300
For Equipment	900
For Telecommunications Services.....	<u>18,800</u>
Total	\$684,900
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services	4,660,200
For State Contributions to State Employees' Retirement System	1,593,400
For State Contributions to Social Security	356,600
For Group Insurance	1,124,200
For Contractual Services.....	1,878,700
For Travel.....	48,000
For Commodities	80,000
For Printing	51,400

For Equipment	259,700
For Electronic Data Processing	197,000
For Telecommunications Services.....	367,000
For Operation of Auto Equipment.....	<u>132,000</u>
Total	\$10,748,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,826,900
For State Contributions to Social Security	139,800
For Contractual Services.....	52,800
For Travel.....	19,000
For Commodities	8,600
For Printing	1,300
For Equipment	1,500
For Telecommunications Services.....	<u>20,500</u>
Total	\$2,180,600

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	10,259,700
For State Contributions to State Employees' Retirement System	3,507,800
For State Contributions to Social Security	784,900
For Group Insurance.....	2,855,700
For Contractual Services.....	2,350,000
For Travel.....	15,000
For Commodities	85,000
For Printing	15,000
For Equipment	18,000,000
For Telecommunications Services.....	80,000
For Operation of Auto Equipment.....	36,066,800
For Refunds.....	<u>1,000</u>
Total	\$74,020,900

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	1,493,600
For State Contributions to State Employees' Retirement System	510,700
For State Contributions to Social Security	114,300
For Group Insurance.....	323,400
For Contractual Services.....	18,000
For Travel.....	13,500
For Commodities	11,700
For Printing	500
For Equipment	1,800
For Telecommunications Services.....	<u>18,400</u>
Total	\$2,505,900

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	1,001,900
For State Contributions to State Employees' Retirement System	342,600
For State Contributions to Social	

Security	76,700
For Group Insurance	236,600
For Contractual Services.....	20,000
For Travel.....	8,000
For Commodities	1,500
For Printing	500
For Equipment	3,000
Total	\$1,690,800
PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND	
For Personal Services	214,900
For State Contributions to State	
Employees' Retirement System	73,500
For State Contributions to Social	
Security	16,500
For Group Insurance	43,800
For Contractual Services.....	1,000
For Travel.....	1,000
For Commodities	1,000
For Printing	300
For Equipment	1,000
For Electronic Data Processing	4,000
For Telecommunications Services.....	4,000
Total	\$361,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS	
PAYABLE FROM GENERAL REVENUE FUND	
For Group Insurance	0
For payment of claims, including prior	
years claims, under the Representation	
and Indemnification	
in Civil Lawsuits Act	1,347,400
For auto liability, adjusting and	
Administration of claims, loss	
control and prevention services,	
and auto liability claims, including prior	
years claims	1,600,200
Total	\$1,438,479,500
PAYABLE FROM ROAD FUND	
For Group Insurance	0
PAYABLE FROM GROUP INSURANCE PREMIUM FUND	
For expenses of Cost Containment Program	0
For Life Insurance Coverage As Elected	
By Members Per The State Employees	
Group Insurance Act of 1971	0
Total	0
PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
For Expenses of Cost Containment Program	0
For provisions of Health Care Coverage	
As Elected by Eligible Members Per	
The State Employees Group Insurance Act	
of 1971	0
Total	\$0
PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
For administrative costs of claims services	
and payment of temporary total	

disability claims of any state agency or university employee	6,411,800
For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments	121,512,200

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

PAYABLE FROM STATE EMPLOYEES DEFERRED
COMPENSATION PLAN FUND

For expenses related to the administration of the State Employees' Deferred Compensation Plan	1,209,900
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Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,924,200
For State Contributions to Social Security	453,250
For Contractual Services.....	152,300
For Travel.....	19,100
For Commodities	24,200
For Printing	24,200
For Equipment	14,600
For Telecommunications Services.....	61,600
For Operation of Auto Equipment.....	700
For Awards to Employees and Expenses of the Employee Suggestion Board	8,200
For Wage Claims	1,309,500
For Expenses of the Upward Mobility Program	5,000,000
For Veterans' Job Assistance Program	282,200
For Governor's and Vito Marzullo's Internship programs	547,900
For Nurses' Tuition	85,000
Total	\$14,261,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	966,500
For State Contributions to Social Security	74,000
For Contractual Services.....	121,600
For Travel.....	4,300
For Commodities	6,300
For Printing	8,600
For Equipment	1,600
For Telecommunications Services.....	11,400
For Operation of Auto Equipment.....	7,600
Total	\$1,267,800

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT	
PAYABLE FROM GENERAL REVENUE FUND	
For Contractual Services.....	18,022,500
For State Surplus Property.....	<u>475,000</u>
Total	\$19,879,000
PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND	
For expenses related to the administration and operation of surplus property and recycling programs	3,838,000

Section 55. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND	
For Personal Services	20,811,500
For State Contributions to State Employees' Retirement System	7,115,500
For State Contributions to Social Security	1,592,100
For Group Insurance.....	4,748,900
For Contractual Services.....	169,876,400
For Travel.....	42,700
For Commodities	399,400
For Printing	2,300
For Equipment	66,800
For Electronic Data Processing	624,900
For Telecommunications Services.....	274,500
For Operation of Auto Equipment.....	154,000
For Lump Sums	<u>95,726,100</u>
Total	\$301,435,100

Section 55. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services from the American Recovery and Reinvestment Act Revolving Fund to fund central administrative costs in connection with the implementation of the American Recovery and Reinvestment Act.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Deposit into the Communications Revolving Fund for the purpose of Broadband Network including, but not necessarily limited to, operating and administrative costs	8,900,000
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services	46,567,700
For State Contributions to State Employees' Retirement System	15,921,500
For State Contributions to Social Security	3,562,500
For Group Insurance.....	9,249,600
For Contractual Services.....	2,410,700
For Travel.....	271,500
For Commodities	75,000

For Printing	203,100
For Equipment	184,500
For Electronic Data Processing	87,210,800
For Telecommunications Services.....	4,500,000
For Operation of Auto Equipment.....	80,000
For Refunds.....	<u>5,300,000</u>
Total	\$175,536,900
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services	7,695,100
For State Contributions to State	
Employees' Retirement System	2,631,000
For State Contributions to Social	
Security	588,700
For Group Insurance	1,558,200
For Contractual Services.....	3,600,000
For Travel.....	130,300
For Commodities	20,400
For Printing	5,000
For Equipment	30,000
For Telecommunications Services.....	99,419,500
For Operation of Auto Equipment.....	15,000
For Refunds	3,293,400
For Broadband Network	<u>52,152,600</u>
Total	\$171,139,200

Section 99. Effective date. The Act takes effect on July 1, 2011.”.

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2405

AMENDMENT NO. 2. Amend Senate Bill 2405, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 11, line 23 by deleting “282,200” and replacing it with “141,000”; and

On page 12, line 1 by deleting “547,900” and replacing it with “0”; and

On page 12, line 2 by deleting “85,000” and replacing it with “48,400”; and

On page 15, line 2 by deleting “8,900,000” and replacing it with “4,450,000”.

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2405

AMENDMENT NO. 3. Amend Senate Bill 2405, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 14, line 10 by replacing “55” with “57”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1, 2 and 3 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

[May 4, 2011]

On motion of Senator Steans, **Senate Bill No. 2405**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 39; NAYS 19.

The following voted in the affirmative:

Bomke	Harmon	Link	Schmidt
Clayborne	Holmes	Luechtefeld	Schoenberg
Collins, A.	Hunter	Maloney	Silverstein
Collins, J.	Hutchinson	Martinez	Steans
Crotty	Jacobs	Meeks	Sullivan
Delgado	Jones, E.	Mulroe	Syverson
Forby	Koehler	Muñoz	Trotter
Frerichs	Kotowski	Noland	Wilhelmi
Garrett	Landek	Raoul	Mr. President
Haine	Lightford	Sandack	

The following voted in the negative:

Althoff	Duffy	Lauzen	Radogno
Bivins	Johnson, C.	McCann	Rezin
Brady	Johnson, T.	McCarter	Righter
Cultra	Jones, J.	Murphy	Sandoval
Dillard	LaHood	Pankau	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2414** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2414

AMENDMENT NO. 1. Amend Senate Bill 2414 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

“Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION	
For Personal Services	834,700
For State Contributions to Social Security	63,900
For Contractual Services.....	133,700
For Travel.....	15,700
For Commodities	14,900
For Printing	4,500
For Equipment	25,600

For Telecommunications Services.....	20,900
For Operation of Auto Equipment.....	<u>2,900</u>
Total	\$1,131,200

Section 10. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Public Act 95-0425.

Section 15. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services	4,498,200
For State Contributions to Social Security	337,400
For Contractual Services.....	36,600
For Travel.....	27,800
For Commodities	12,400
For Printing	1,200
For Equipment	19,000
For Telecommunications Services.....	<u>47,500</u>
Total	

Payable from Special Projects Division Fund:

For Personal Services	2,250,000
For State Contributions to State Employees' Retirement System	769,300
For State Contributions to Social Security	172,200
For Group Insurance.....	464,000
For Contractual Services.....	183,000
For Travel.....	37,000
For Commodities	6,800
For Printing	9,300
For Equipment	9,600
For Telecommunications Services.....	<u>7,000</u>
Total	\$3,908,200

Section 30. The amount of \$1,255,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases, and expenses associated with Elementary and Higher Education processing.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

For Personal Services	785,500
For State Contributions to Social Security	60,000
For Contractual Services.....	3,300
For Travel.....	12,300
For Commodities	2,000
For Printing	950
For Telecommunications Services.....	<u>2,900</u>
Total	\$868,100

Section 40. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of funding expenses associated with the Department of Human Rights.

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,579,700
For State Contributions to Social Security	118,500
For Contractual Services.....	120,000
For Travel.....	6,200
For Commodities	9,500
For Printing	13,300
For Equipment	10,600
For Electronic Data Processing	6,700
For Telecommunications Services.....	<u>12,900</u>
Total	\$2,178,800

Section 10. The sum of \$600,000, or so much thereof as may be necessary, is appropriated to the Human Rights Commission from the General Revenue Fund for expenses associated with the Illinois Torture Inquiry and Relief Commission.

Section 15. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

For Personal Services	446,200
For State Contributions to Social Security	35,600
For Contractual Services.....	83,600
For Travel.....	14,000
For Commodities	4,800
For Printing	760
For Equipment	4,000
For Telecommunications Services.....	15,400
For Operation of Automotive Equipment	6,500
For Expenses relative to the operation of the Commission.....	<u>9,200</u>
Total	\$641,700

Section 10. The sum of \$150,000 or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 4

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services	8,703,100
For State Contributions to Social Security	664,900
For Contractual Services.....	354,200
For Travel.....	175,000
For Commodities	11,700
For Printing	13,000
For Equipment	26,000
For Electronic Data Processing	45,500
For Telecommunications Services.....	277,600
For Operation of Auto Equipment.....	15,000
Total	\$10,286,000

Section 10. The sum of \$187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

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

The motion prevailed.
And the amendment was adopted and ordered printed.
Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2414

AMENDMENT NO. 2. Amend Senate Bill 2414, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 2, line 7, by deleting “155,000” and replacing it with “77,500”; and

on page 5, line 18 by deleting “600,000” and replacing it with “300,000”.

The motion prevailed.
And the amendment was adopted and ordered printed.
There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2414**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.
And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 30; NAYS 27.

The following voted in the affirmative:

Clayborne	Harmon	Maloney	Silverstein
Collins, J.	Hunter	Martinez	Steans
Crotty	Jones, E.	Meeks	Sullivan
Delgado	Koehler	Mulroe	Trotter
Forby	Kotowski	Muñoz	Wilhelmi
Frerichs	Landek	Noland	Mr. President
Garrett	Lightford	Raoul	
Haine	Link	Schoenberg	

The following voted in the negative:

[May 4, 2011]

Althoff	Duffy	Lauzen	Rezin
Bivins	Hutchinson	Luechtefeld	Righter
Bomke	Jacobs	McCann	Sandack
Brady	Johnson, C.	McCarter	Sandoval
Collins, A.	Johnson, T.	Murphy	Schmidt
Cultra	Jones, J.	Pankau	Syverson
Dillard	LaHood	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2424** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2424

AMENDMENT NO. 1. Amend Senate Bill 2424 as follows:

on page 21, lines 7-8, by deleting “Partners for Conservation Fund” and replacing it with “General Revenue Fund”; and

on page 21, line 11, by deleting “655,400” and replacing it with “622,600”; and

on page 21, line 12, by deleting “954,300” and replacing it with “0”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2424**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 36; NAYS 21.

The following voted in the affirmative:

Bomke	Harmon	Luechtefeld	Silverstein
Clayborne	Holmes	Maloney	Steans
Collins, A.	Hunter	Martinez	Sullivan
Collins, J.	Hutchinson	Meeks	Trotter
Crotty	Jones, E.	Mulroe	Wilhelmi
Delgado	Koehler	Muñoz	Mr. President
Forby	Kotowski	Noland	
Frerichs	Landek	Raoul	
Garrett	Lightford	Sandoval	
Haine	Link	Schoenberg	

[May 4, 2011]

The following voted in the negative:

Althoff	Jacobs	McCarter	Sandack
Bivins	Johnson, C.	Murphy	Schmidt
Brady	Jones, J.	Pankau	Syverson
Cultra	LaHood	Radogno	
Dillard	Lauzen	Rezin	
Duffy	McCann	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2456** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2456

AMENDMENT NO. 1. Amend Senate Bill 2456 is amended by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,423,200
For State Contributions to	
Social Security	108,900
For Contractual Services.....	276,600
For Travel.....	15,200
For Commodities	6,700
For Printing	950
For Equipment	0
For Electronic Data Processing	24,400
For Telecommunications Services.....	<u>23,400</u>
Total	\$1,885,800

Payable from Wage Theft Enforcement Fund:

For Personal Services	190,000
For State Contributions to State Employees	
Retirement System	65,000
For State Contributions to	
Social Security	14,600
For Group Insurance	<u>30,000</u>
Total	\$299,600

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

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services	464,000
For State Contributions to Social Security	35,500
For Contractual Services.....	56,200
For Travel.....	28,000
For Commodities	14,300
For Printing	5,500
For Equipment	1,900
For Electronic Data Processing	4,800
For Telecommunications Services.....	37,800
For inspections of amusement attractions	501,900
Total	<u>\$649,000</u>

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

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services	2,443,700
For State Contributions to Social Security	165,200
For Contractual Services.....	11,700
For Travel.....	15,200
For Commodities	1,900
For Printing	1,900
For Equipment	0
For Electronic Data Processing	950
For Telecommunications Services.....	11,400
Total	<u>\$2,652,100</u>

Section 25. The amount of \$1,584,500, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

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

FAIR LABOR STANDARDS

Payable from Child Labor and Day and

Temporary Labor Services Enforcement Fund:

For Personal Services	311,200
For State Contributions to State Employees Retirement System	106,400
For State Contributions to Social Security	23,800
For Group Insurance.....	75,000
For Contractual Services.....	7,900
For Travel.....	17,000
For Commodities	15,000
For Printing	1,000
For Equipment	2,000
For Telecommunications Services.....	3,000
Total	<u>\$562,300</u>

Payable from Employee Classification Fund:

For Personal Services	60,000
For State Contributions to State Employees Retirement System.....	20,500
For State Contributions to	

Social Security	4,600
For Group Insurance.....	15,000
For Contractual Services.....	15,900
For Travel.....	6,000
For Commodities	6,000
For Printing	3,000
For Equipment	5,000
For Electronic Data Processing	4,500
For Telecommunications Services.....	9,500
Total	\$150,000
Payable from Wage Theft Enforcement Fund:	
For Personal Services	100,000
For State Contributions to State Employees Retirement System.....	34,200
For State Contributions to Social Security	7,700
For Group Insurance	<u>30,000</u>
Total	\$171,900

Section 35. The amount of \$3,000,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses, for the Occupational Safety and Health Administration Program, including refunds and prior year costs.

Section 99. Effective date. This Act takes effect on July 1, 2011.”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2456**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 52; NAYS 6.

The following voted in the affirmative:

Althoff	Haine	Luechtefeld	Sandoval
Bivins	Harmon	Maloney	Schmidt
Bomke	Holmes	Martinez	Schoenberg
Brady	Hunter	McCarter	Silverstein
Clayborne	Hutchinson	Meeks	Steans
Collins, A.	Jacobs	Mulroe	Sullivan
Collins, J.	Jones, E.	Muñoz	Syverson
Crotty	Jones, J.	Murphy	Trotter
Cultra	Koehler	Noland	Wilhelmi
Delgado	Kotowski	Pankau	Mr. President
Dillard	LaHood	Radogno	
Forby	Landek	Raoul	
Frerichs	Lightford	Rezin	
Garrett	Link	Sandack	

The following voted in the negative:

[May 4, 2011]

Duffy	Johnson, T.	McCann
Johnson, C.	Lauzen	Righter

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2472** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2472

AMENDMENT NO. 1. Amend Senate Bill 2472 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

For Personal Services	1,253,050
For State Contributions to	
Social Security	95,950
For Contractual Services.....	255,750
For Travel.....	33,250
For Commodities	15,675
For Printing	57,000
For Equipment	20,900
For Electronic Data Processing	62,890
For Telecommunications Services.....	42,750
For Travel and Meeting Expenses of	
the Arts Council and Panel Members.....	0
Total	\$1,939,700

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for	
Creative Sector (Arts Organizations and	
Individual Artists)	3,969,300
For Grants and Financial Assistance for	
Underserved Constituencies	300,000
For Grants and Financial Assistance for	
International Grant Awards	0
For Grants and Financial Assistance for	
Arts Education	160,000
Total	\$5,352,200

Payable from Illinois Arts Council

Federal Grant Fund:	
For Grants and Programs to Enhance	
the Cultural Environment	1,500,000

For the purposes of Administrative Costs and Awarding Grants associated with the Education Leadership Institute..... 350,000

Section 15. The sum of \$330,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of \$1,850,000 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 25. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois: Payable from Illinois Arts Council

Federal Grant Fund: For Grants and Programs to Enhance the Cultural Environment and associated administrative costs 100,000

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund: For Personal Services 1,227,200 For State Contributions to Social Security 93,900 For Contractual Services..... 305,600 For Travel..... 4,800 For Commodities 9,500 For Printing 9,500 For Equipment 480 For Electronic Data Processing 71,300 For Telecommunications Services..... 46,600 For Operation of Auto Equipment..... 5,700 Total \$1,874,700

Section 15. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 20. The additional sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Crime Victims Assistance awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 25. The additional sum of \$4,600,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 30. The additional sum of \$23,000,000, or so much thereof as may be necessary, is

appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 35. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 40. The additional sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 45. The additional sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the Criminal Justice Trust Fund pursuant to the American Recovery and Reinvestment Act of 2009	4,300,000
Payable from the Criminal Justice Trust Fund.....	<u>5,800,000</u>
Total	\$10,100,000

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice Trust Fund.....	1,700,000
Payable from the Criminal Justice Information Projects Fund.....	<u>400,000</u>
Total	\$2,100,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:	
For Personal Services	191,100
For other Ordinary and Contingent Expenses.....	187,100
For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the	

Motor Vehicle Theft Prevention Act.....	6,500,000
For Refunds.....	<u>75,000</u>
Total	\$6,953,200

Section 65. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services	777,385
For State Contributions to	
Social Security	59,470
For Contractual Services.....	121,100
For Travel.....	16,150
For Commodities	2,850
For Printing	1,900
For Equipment	950
For Electronic Data Processing	1,710
For Telecommunications Services.....	14,250
For Operation of Automotive Equipment	<u>950</u>
Total	\$999,210

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

For Personal Services	443,840
For State Contributions to	
Social Security	34,675
For Contractual Services.....	786,695
For Travel.....	0
For Printing	5,000
For Equipment	5,000
For Telecommunications	50,000
For Training and Education	<u>106,200</u>
Total	\$1,530,400

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	1,215,100
For State Contributions to State	
Employees' Retirement System	415,500
For State Contributions to	
Social Security	93,000
For Group Insurance.....	211,400
For Contractual Services.....	411,500
For Travel.....	11,700
For Commodities	5,900
For Printing	4,900
For Equipment	21,400

For Electronic Data Processing	332,700
For Telecommunications Services.....	72,000
For Operation of Auto Equipment.....	<u>11,700</u>
Total	\$2,806,800

Payable from the Federal Civil Preparedness

Administrative Fund:

For Terrorism Preparedness and Training costs in the current and prior years	\$148,300,000
For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area.....	\$286,500,000

Payable from the September 11th Fund:

For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-653, including prior year costs	\$200,000
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Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:

For disaster relief costs incurred in current and prior years.....	\$150,000
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Section 10. The sum of \$1,125,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	682,290
For State Contributions to Social Security	52,250
For Contractual Services.....	46,800
For Travel.....	5,400
For Commodities	8,800
For Printing	2,500
For Equipment	16,000
For Telecommunications	111,500
For Operation of Auto Equipment.....	<u>46,600</u>
Total	\$1,046,200

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	611,800
For State Contributions to State Employees' Retirement System.....	209,200
For State Contributions to Social Security	46,800
For Group Insurance.....	166,100

For Contractual Services.....	114,700
For Travel.....	30,100
For Commodities	23,300
For Printing.....	3,000
For Equipment	206,900
For Telecommunications	156,000
For Operation of Auto Equipment.....	97,000
Total	\$1,664,900

Payable from Federal Civil Preparedness

Administrative Fund:	
For Training and Education	1,200,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services	3,545,000
For State Contributions to State Employees' Retirement System.....	1,212,100
For State Contributions to Social Security	271,200
For Group Insurance.....	588,900
For Contractual Services.....	273,200
For Travel.....	100,000
For Commodities	13,000
For Printing	30,000
For Equipment	46,000
For Telecommunications	45,000
For Operation of Auto	4,000
For Refunds.....	89,400
For reimbursing other governmental agencies for their assistance in responding to radiological emergencies.....	89,400
Total	\$6,307,200

Section 25. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	3,986,900
For State Contributions to State Employees' Retirement System.....	1,363,200
For State Contributions to Social Security	305,000
For Group Insurance.....	619,100
For Contractual Services.....	1,064,300
For Travel.....	93,600
For Commodities	227,400
For Printing	1,000
For Equipment	467,500

For Telecommunications Services.....	631,700
For Operation of Auto	<u>10,700</u>
Total	\$8,770,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:	
For Personal Services	381,140
For State Contributions to Social Security	29,165
For Contractual Services.....	2,600
For Travel.....	1,800
For Commodities	1,000
For Printing	1,000
For Telecommunications Services.....	<u>7,400</u>
Total	\$445,900
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	527,000
For State Contributions to State Employees' Retirement System	180,200
For State Contributions to Social Security	40,400
For Group Insurance	105,700
For Contractual Services.....	38,500
For Travel.....	35,000
For Commodities	11,700
For Printing	4,900
For Equipment	4,900
For Telecommunications Services.....	10,200
For Operation of Automotive Equipment	2,500
For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	<u>650,000</u>
Total	\$1,611,000
Payable from the Federal Aid Disaster Fund:	
For Federal Disaster Declarations in Current and Prior Years.....	50,000,000
For State administration of the Federal Disaster Relief Program	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years.....	40,000,000
For State administration of the Hazard Mitigation Program.....	<u>1,000,000</u>
Total	\$92,000,000
Payable from the Emergency Planning and Training Fund:	
For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	145,500
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects	500,000
For Mitigation Assistance.....	<u>5,000,000</u>
Total	\$5,500,000
Payable from the Federal Civil Preparedness Administrative Fund:	

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For Training and Education2,091,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	2,396,900
For State Contributions to State	
Employees' Retirement System	819,500
For State Contributions to	
Social Security	183,400
For Group Insurance	400,200
For Contractual Services.....	452,000
For Travel.....	34,500
For Commodities	77,300
For Printing	2,000
For Equipment	165,600
For Telecommunications	25,400
For Operation of Auto	12,700
Total	\$4,569,500

Payable from Low-Level Radioactive Waste

Facility Development and Operation Fund:

For Refunds for Overpayments made by Low-Level Waste Generators.....	4,900
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Section 45. The sum of \$1,350,500, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 50. The sum of \$320,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 55. The sum of \$145,500, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 60. The sum of \$373,500, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 65. The sum of \$97,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 70. The sum of \$215,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care,

maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of \$585,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

Section 85. The sum of \$210,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 85. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 90. The sum of \$686,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services	1,294,600
For State Contributions to	
Social Security	99,085
For Contractual Services.....	101,300
For Travel.....	10,000
For Commodities	1,000
For Printing	500
For Equipment	600
For Electronic Data Processing	21,400
For Telecommunications Services.....	35,100
Total	\$1,562,275

ARTICLE 6

Section 1 The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FOR OPERATIONS
OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services	1,522,900
For State Contributions to	
Social Security	116,500
For Contractual Services.....	16,100
For Travel.....	21,900
For Commodities	19,100
For Printing	3,400
For Equipment	4,700
For Electronic Data Processing	30,400
For Telecommunications Services.....	29,800
For Operation of Auto Equipment.....	22,600
For State Officers' Candidate School.....	700

For Lincoln's Challenge	2,200,000
For Lincoln's Challenge Allowances	<u>0</u>
Total	\$4,082,500
Payable from Federal Support Agreement Revolving Fund:	
Lincoln's Challenge	6,600,000
Lincoln's Challenge Allowances	<u>1,200,000</u>
Total	\$7,800,000

FACILITIES OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	5,608,300
For State Contributions to	
Social Security	429,000
For Contractual Services.....	3,898,900
For Commodities	61,900
For Equipment	<u>23,600</u>
Total	\$10,637,500
Payable from Federal Support Agreement Revolving Fund:	
Army/Air Reimbursable Positions	11,922,900

Section 5. The sum of \$434,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for a cash transfer to the Illinois Military Family Relief Fund for grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces.

Section 10. The sum of \$11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of \$7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 25. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 30. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses for operations and maintenance according to Joint-Use Agreement, including costs in prior years.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2012:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,010,700
For State Contributions to	

Social Security	80,400
For Contractual Services.....	194,800
For Travel.....	70,300
For Commodities	12,400
For Printing	5,100
For Equipment	0
For Electronic Data Processing	46,400
For Telecommunications Services.....	<u>18,100</u>
Total	\$1,518,200

Section 10. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services	385,200
For State Contributions to	
Social Security	32,400
For Contractual Services.....	413,700
For Travel.....	10,000
For Commodities	6,000
For Printing	6,000
For Equipment	0
For Electronic Data Processing	9,000
For Telecommunications Services.....	12,000
For Operation of Automotive Equipment	<u>6,000</u>
Total	\$880,300

ARTICLE 9

Section 5. The sum of \$4,396,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contribution, as required by law.

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services	49,100
For State Contributions to	
Social Security	3,800
For Contractual Services.....	29,400
For Travel.....	1,200
For Commodities	200
For Printing	0
For Equipment	0
For Electronic Data Processing	300
For Telecommunications Services.....	<u>500</u>
Total	\$84,500

CENTRAL OFFICE

 For Employee Retirement Contributions
 Paid by Employer for Prior Fiscal Year:

Payable from General Revenue Fund..... 8,000

ARTICLE 11

Section 5-5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board	
For Contractual Services	20,600
For Travel	18,100
For Equipment	665
Total	\$42,400
Administration	
For Personal Services	691,400
For Employee Retirement Contributions	
Paid By Employer.....	27,700
For State Contributions to State Employees'	
Retirement System.....	0
For State Contributions to	
Social Security.....	52,900
For Contractual Services	401,500
For Travel	18,100
For Commodities	15,600
For Printing	9,300
For Equipment	2,900
For Telecommunications	132,600
For Operation of Automotive Equipment	4,200
Total	\$1,909,600
Elections	
For Personal Services	1,523,900
For Employee Retirement Contributions	
Paid By Employer.....	61,000
For State Contributions to State	
Employees' Retirement System.....	0
For State Contributions to Social Security.....	116,700
For Contractual Services	28,700
For Travel	54,700
For Printing	19,700
For Equipment	4,400
For Purchase of Election Codes	15,000
For HAVA Maintenance of Effort	
Contribution-State	550,000
For Reimbursement to Counties for Increased	
Compensation to Judges and other Election	
Officials, as provided in Public Acts	
81-850, 81-1149, and 90-672-Election	
Day Judges only	2,700,000
For implementation and FY2011 operations of the	
Voting Systems Integrity and	
Testing Center.....	694,000
For completion of Phase II of the Census 2010	
Redistricting Program pursuant to	
Public Act 94-141	90,000
For FY2011 costs related to development and	
implementation of Statewide voter canvassing	
operations and reporting system project, as	
mandated by Public Act 95-0699	192,400
For reimbursing Counties for Election Judges and	
other officials-Early Voting activities	1,300,000
For FY2011 reimbursement and assistance to	

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local election jurisdictions for ongoing support costs, and SBE maintenance of local election jurisdiction interfaces for the Illinois Voter Registration System (IVRS) Statewide database.....	2,666,300
For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713	<u>806,000</u>
Total	\$15,354,700

General Counsel

For Personal Services	258,400
For Employee Retirement Contributions	
Paid By Employer.....	10,400
For State Contributions to State	
Employees' Retirement System.....	0
For State Contributions to	
Social Security.....	19,800
For Contractual Services	77,800
For Travel	10,200
For Equipment	<u>475</u>
Total	\$525,500

Campaign Disclosure

For Personal Services	833,600
For Employee Retirement Contributions	
Paid By Employer.....	33,300
For State Contributions to State	
Employees' Retirement System.....	0
For State Contributions to	
Social Security.....	63,800
For Contractual Services	10,300
For Travel	10,700
For Printing	20,900
For Equipment	<u>8,800</u>
Total	\$1,425,300

Information Technology

For Personal Services	791,100
For Employee Retirement Contributions	
Paid By Employer.....	31,700
For State Contributions to State Employees'	
Retirement System.....	0
For State Contributions to Social Security.....	60,500
For Contractual Services	459,300
For Travel	10,400
For Commodities	19,500
For Printing	665
For Equipment	<u>129,010</u>
Total	\$1,964,400

Section 5-10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election	
Authorities under Section 251 of the	
Help America Vote Act	17,000,000
For the implementation of the Statewide	

Voter Registration System as required by Section 1A-25 of the Illinois Election Code, including maintenance of the IDEA/VISTA program	4,100,000
For distribution to Local Election Authorities for replacement of punch-card voting systems under Section 102 of the Help America Vote Act	200,000
For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	<u>4,200,000</u>
Total	\$25,500,000

Section 5-15. The amount of \$100,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the General Revenue Fund for redevelopment and replacement of IDIS campaign disclosure and reporting application to reflect currently supportable technology (001-58710-1900-06-00).

Section 5-20. The amount of \$290,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the State Board of Elections Federal Trust Fund for operations of the EAC Data Collection Grant Program, including refund of remaining program funds to the federal government (647-58710-4900-0055).

Total, This Article (All Agency) \$47,111,900

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	236,265
For State Contributions to Social Security	18,097
For Contractual Services.....	65,400
For Travel.....	22,657
For Commodities	1,425
For Printing	760
For Equipment	855
For Telecommunications Services.....	<u>3,800</u>
Total	350,550

ARTICLE 13

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
EXECUTIVE OFFICE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	997,300
For State Contributions to Social Security	74,800
For Contractual Services.....	94,700
For Contractual Services.....	55,800
For Travel.....	12,300
For Commodities	6,000
For Printing	51,200
For Electronic Data Processing	52,100
For Telecommunications Services.....	<u>20,600</u>

Total	\$1,418,800
PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Contractual Services.....	55,000
For Commodities	1,000
For Printing	16,300
For Equipment	<u>1,000</u>
Total	\$73,300
For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	90,000

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

FOR OPERATIONS	
PRESERVATION SERVICES DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	532,000
For State Contributions to Social Security	40,700
For Contractual Services.....	4,800
For Travel.....	4,300
For Commodities	2,200
For Telecommunications	<u>6,300</u>
Total	\$621,400
PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Personal Services	495,100
For State Contributions to State Employees' Retirement System.....	169,300
For State Contributions to Social Security	37,900
For Group Insurance.....	101,500
For Contractual Services.....	79,000
For Travel.....	26,000
For Commodities	3,000
For Printing	1,300
For Equipment	2,000
For Electronic Data Processing	5,000
For Telecommunications Services.....	<u>18,000</u>
For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	500,000
Total	\$1,438,100

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 25. The sum of \$435,455, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 4, Section 25 of Public Act 96-0956, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency

thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS	
BUILDING AND GROUND MAINTENANCE SERVICES DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	569,100
For State Contributions to Social Security	43,500
For Contractual Services.....	309,400
For Travel.....	860
For Commodities	14,400
For Printing	1,200
For Telecommunications Services.....	18,800
For Operation of Auto Equipment.....	<u>13,800</u>
Total	\$1,029,300

Section 40. The sum of \$300,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS	
HISTORIC SITES DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	4,770,425
For State Contributions to Social Security	365,000
For Contractual Services.....	881,400
For Travel.....	12,900
For Commodities	128,300
For Equipment	43,700
For Telecommunications Services.....	50,300
For Operation of Auto Equipment.....	<u>37,900</u>
Total	\$6,640,800
PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Personal Services	38,000
For State Contributions to State Employees' Retirement System.....	13,000
For State Contributions to Social Security	2,900
For Group Insurance.....	14,500
For Contractual Services.....	180,000
For Travel.....	5,000
For Commodities	35,000
For Equipment	25,000
For Telecommunications Services.....	15,000
For Operation of Auto Equipment.....	10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts.....	300,000
For Permanent Improvements	<u>75,000</u>
Total	\$713,400

Section 50. The sum of \$600,000, or so much thereof as may be necessary, is appropriated

from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 55. The sum of \$279,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	843,200
For State Contributions to Social Security	64,500
For Contractual Services.....	17,500
For Travel.....	3,400
For Commodities	11,500
For Printing	1,140
For Equipment	0
For Telecommunications Services.....	8,800
For On-Line Computer Library Center (OCLC).....	<u>94,900</u>
Total	\$1,095,400

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

For historic preservation programs administered by the Abraham Lincoln Presidential Library and Museum, only to the extent that funds are received through grants, and awards, or gifts	135,000
For research projects associated with Abraham Lincoln	200,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research.....	<u>225,000</u>
Total	\$560,000

PAYABLE FROM THE

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield.....	11,000,000
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ARTICLE 14

Section 5. The sum of \$291,922, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

Section 10. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Center Business Park.

Section 15. The sum of \$1,115,037, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede

Steel-Illinois.

ARTICLE 15

Section 5. The sum of \$2,253,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery – Illinois and related trustee and legal expenses.

ARTICLE 16

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Violence Prevention Authority:

Payable from the General Revenue Fund:

For Personal Services	484,600
For State Contributions to State Employees' Retirement System	165,700
For State Contribution to Social Security	37,100
For Group Insurance	116,800
For Contractual Services.....	9,300
For Travel.....	8,600
For Commodities	2,900
For Printing	950
For Equipment	950
For Electronic Data Processing	3,800
For Telecommunications Services.....	<u>2,900</u>
Total	\$877,500

Payable from the General Revenue Fund:

For Contractual Services.....	27,900
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Section 10. The sum of \$0, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of \$1,583,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants for violence prevention programs.

Section 20. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

Section 25. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

Section 30. The amount of \$33,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with the Neighborhood Recovery Initiative.

Section 35. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with the Safety Net Works program.

ARTICLE 17

Section 5. The amount of \$0, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2472

AMENDMENT NO. 2. Amend Senate Bill 2472, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 32, line 25 by deleting “694,000” and replacing it with “624,600”; and

On page 33, line 7 by deleting “192,400” and replacing it with “173,200”; and

On page 44, line 3 by deleting “279,100” and replacing it with “251,200”; and

On page 48, line 6 by deleting “1,583,900” and replacing it with “1,522,000”; and

On page 48, line 10 by deleting “600,000” and replacing it with “300,000”; and

On page 48, line 18 by deleting “33,500,000” and replacing it with “30,150,000”; and

On page 49, line 3 by deleting “4,000,000” and replacing it with “3,600,000”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2472**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the negative by the following vote:

YEAS 22; NAYS 25; Present 8.

The following voted in the affirmative:

Crotty	Holmes	Maloney	Steans
Forby	Johnson, C.	Mulroe	Sullivan
Frerichs	Koehler	Noland	Wilhelmi
Garrett	Kotowski	Raoul	Mr. President
Haine	Landek	Schoenberg	
Harmon	Link	Silverstein	

The following voted in the negative:

Althoff	Duffy	McCann	Sandack
Bivins	Jacobs	McCarter	Sandoval
Bomke	Johnson, T.	Murphy	Schmidt
Brady	Jones, J.	Pankau	Syverson
Collins, A.	LaHood	Radogno	
Cultra	Laufen	Rezin	

[May 4, 2011]

Dillard Luechtefeld Righter

The following voted present:

Collins, J.	Jones, E.	Meeks
Delgado	Lightford	Muñoz
Hunter	Martinez	

This bill, having failed to receive the vote of a constitutional majority of the members elected, was declared lost, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2474** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2474

AMENDMENT NO. 1. Amend Senate Bill 2474 by replacing everything after the enacting clause with the following:

“ARTICLE 1

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	6,339,900
For State Contributions to	
Social Security	369,300
For Contractual Services.....	1,600,200
For Travel.....	18,400
For Commodities	313,100
For Printing	60,700
For Equipment	0
For Telecommunications Services.....	104,400
For Operation of Auto Equipment.....	270,000
For Contractual Services:	
For Payment of Tort Claims	50,000
For Refunds.....	2,000
For Expenses regarding implementation	
of the Juvenile Justice Reform	
provisions.....	0
For Repairs and Maintenance and	
Permanent Improvements	0
Total	\$9,630,000

Payable from the State Police Wireless

Service Emergency Fund:

For costs associated with the	
administration and fulfillment	
of its responsibilities under	
the Wireless Emergency Telephone	
Safety Act	1,800,000

Payable from the State Police Vehicle Fund:

For purchase of vehicles and accessories	12,000,000
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Payable from the State Police Vehicle
Maintenance Fund:

For Operation of Auto 500,000

Section 5. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 10. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Money Laundering Asset Recovery Fund for the ordinary and contingent expenses incurred by the Department of State Police.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

For Personal Services	4,702,000
For State Contributions to	
Social Security	352,100
For Contractual Services.....	896,200
For Travel.....	1,700
For Commodities	20,000
For Printing	13,500
For Equipment	0
For Operation of Auto Equipment.....	20,000
For Electronic Data Processing	2,319,100
For Telecommunications Services.....	<u>456,000</u>
Total	\$9,114,100

Payable from LEADS Maintenance Fund:

For Expenses Related to LEADS	
System.....	3,500,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services	160,019,200
For State Contributions to	
Social Security	3,752,600
For Contractual Services.....	2,813,400
For Travel.....	279,100
For Commodities	473,400
For Printing	106,000
For Equipment	15,800
For Electronic Data Processing	0
For Telecommunications Services.....	6,323,000
For Operation of Auto Equipment.....	9,776,700
For Cadet Class Expenses.....	<u>0</u>
Total	\$192,390,600

Payable from the Road Fund:

For Personal Services	0
For State Contributions to State	
Employees' Retirement System.....	0
For State Contributions to	
Social Security	<u>0</u>

Total	\$0
Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services	3,119,800
For State Contributions to State Employees' Retirement System	1,066,700
For State Contributions to Social Security	93,600
For Group Insurance	651,200
For Contractual Services	465,400
For Travel	38,300
For Commodities	174,600
For Printing	26,500
For Telecommunications Services	115,700
For Operation of Auto Equipment	<u>212,200</u>
Total	\$5,964,000
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program	19,000,000
For Payment of Expenses:	
Federal & IDOT Programs	9,400,000
For Payment of Expenses:	
Riverboat Gambling	1,500,000
For Payment of Expenses:	
Miscellaneous Programs	<u>4,300,000</u>
Total	\$34,200,000
Payable from the Illinois State Police Federal Projects Fund:	
For Payment of Expenses	20,000,000
Federal Recovery – For Federally Funded Program Expenses	550,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender Registration Program	20,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	2,300,000
Payable from the State Police DUI Fund:	
For Equipment Purchases to Assist in the Prevention of Driving Under the Influence of Alcohol, Drugs, or Intoxication Compounds	1,000,000
Payable from the Sex Offender Investigation Fund:	
For expenses related to sex offender investigations	50,000

Section 30. The sum of \$0, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 35. The following amounts, or so much thereof as may be necessary for objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:
 Payable from the Drug Traffic

Prevention Fund..... 500,000

Section 40. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$600,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 45. The sum of \$8,250,000, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 50. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

Section 55. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations related to streetgang-related Crime Initiatives.

Section 60. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Over Dimensional Load Police Escort Fund to the Department of State Police for expenses incurred for providing police escorts for over-dimensional loads.

Section 65. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS	
FINANCIAL FRAUD AND FORGERY UNIT	
For Personal Services	2,715,700
For State Contributions to	
Social Security	<u>56,200</u>
Total	\$2,917,800

Section 70. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION	
Payable from the General Revenue Fund:	
For Personal Services	41,338,700
For State Contributions to	
Social Security	2,959,200
For Contractual Services.....	3,874,800
For Travel.....	20,300
For Commodities	1,010,200
For Printing	63,900
For Equipment	889,700
For Telecommunications Services.....	456,700
For Operation of Auto Equipment.....	74,800
For Administration of a Statewide Sexual	
Assault Evidence Collection Program.....	60,000
For Operational Expenses Related to the	
Combined DNA Index System.....	<u>2,324,100</u>
Total	\$55,695,500
For Administration and Operation	
of State Crime Laboratories:	

Payable from State Crime Laboratory Fund.....	750,000
Payable from the State Police DUI Fund:	
For Administration and Operation	
of State Crime Laboratory DUI Fund.....	150,000
Payable from State Offender DNA	
Identification System Fund.....	3,423,500

Section 80. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	2,159,000
For State Contributions to	
Social Security	60,100
For Contractual Services.....	29,800
For Travel.....	5,000
For Commodities	11,400
For Printing	3,200
For Equipment	500
For Telecommunications Services.....	66,000
For Operation of Auto Equipment.....	255,000
Total	\$2,709,000

Section 90. The sum of \$840,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Internal Investigation, from the General Revenue Fund for the ordinary and contingent expenses incurred while operating the Nursing Home Identified Offender Program.

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or	
in support of the Public Safety	
Shared Services Center.....	1,567,000

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

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2474

AMENDMENT NO. 2 . Amend Senate Bill 2474, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 12, line 11, by deleting "840,000" and replacing it with "595,000".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

[May 4, 2011]

On motion of Senator Kotowski, **Senate Bill No. 2474**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 23; Present 1.

The following voted in the affirmative:

Bomke	Harmon	Link	Silverstein
Clayborne	Holmes	Maloney	Steans
Collins, A.	Hunter	Martinez	Sullivan
Collins, J.	Hutchinson	Meeks	Trotter
Crotty	Jones, E.	Mulroe	Wilhelmi
Forby	Koehler	Muñoz	Mr. President
Frerichs	Kotowski	Noland	
Garrett	Landek	Raoul	
Haine	Lightford	Schoenberg	

The following voted in the negative:

Althoff	Johnson, C.	McCann	Righter
Bivins	Johnson, T.	McCarter	Sandack
Brady	Jones, J.	Murphy	Sandoval
Dillard	LaHood	Pankau	Schmidt
Duffy	Lauzen	Radogno	Syverson
Jacobs	Luechtefeld	Rezin	

The following voted present:

Delgado

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2475** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2475

AMENDMENT NO. 1. Amend Senate Bill 2475 by deleting everything after the enacting clause and replacing it with the following

"ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

GOVERNMENT SERVICES PAYABLE FROM GENERAL REVENUE FUND:

For Refund of certain taxes in lieu
of credit memoranda, where such

[May 4, 2011]

refunds are authorized by law.....	6,342,700
For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs.....	14,248,000
For the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	6,800,000

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International Fuel Tax Agreement Member States.....	11,750,000
For Refunds.....	27,000,000
Total	\$38,750,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act	12,000
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PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

For allocation to Chicago for additional 1.25% Use Tax pursuant to P.A. 86-0928	51,600,000
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PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the Simplified Municipal Telecommunications Act	12,000
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PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928	141,000,000
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PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING
DISTRIBUTIVE FUND

For allocation to local governments of the net terminal income tax per the Video Gaming Act.....	60,000,000
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PAYABLE FROM R.T.A. OCCUPATION AND
USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928	26,000,000
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PAYABLE FROM PERSONAL PROPERTY TAX
REPLACEMENT FUND

For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,000,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	350,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	660,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code.....	663,000
For the annual stipend to county coroners pursuant to 55 ILCS 5/4-6002 including prior year costs	663,000
For additional compensation for county auditors, pursuant to Public	

Act 95-0782, including prior	
year costs	<u>110,500</u>
Total	\$6,109,500
PAYABLE FROM SENIOR CITIZENS' REAL ESTATE TAX REVOLVING FUND	
For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act	7,200,000
PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
For distribution to Local Tax Increment Finance Districts.....	21,420,600
PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
For administration of the Rental Housing Support Program	1,100,000
For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority	<u>25,000,000</u>
Total	\$26,100,000
PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
For administration of the Illinois Affordable Housing Act	2,500,000
PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act.....	1,100,000

Section 10. The sum of \$20,500,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 15. The sum of \$860,000 is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

Section 20. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 25. The sum of \$28,000,000, new appropriation, is appropriated and the sum of \$30,728,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations and reappropriations heretofore made in Article 21, Section 25 of Public Act 96-0956 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

Section 30. The sum of \$10,000,000 is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 35. The sum of \$10,000,000 is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX ADMINISTRATION AND ENFORCEMENT PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	77,222,300
For State Contributions to Social Security	5,907,500
For Contractual Services.....	7,239,500
For Travel.....	1,759,900
For Commodities	582,500
For Printing	420,100
For Equipment	143,500
For Electronic Data Processing	22,366,100
For Telecommunications Services.....	958,300
For Operation of Automotive Equipment	<u>63,700</u>
Total	\$122,967,400
PAYABLE FROM MOTOR FUEL TAX FUND	
For Personal Services	17,525,600
For State Contributions to State	
Employees' Retirement System	5,992,000
For State Contributions to Social Security	1,340,700
For Group Insurance	3,312,500
For Contractual Services.....	1,545,600
For Travel.....	783,200
For Commodities	58,400
For Printing	140,700
For Equipment	15,000
For Electronic Data Processing	11,495,600
For Telecommunications Services.....	767,000
For Operation of Automotive Equipment	61,900
For Administrative Costs Associated	
With the Motor Fuel Tax Enforcement	
Grant from USDOT	<u>300,000</u>
Total	\$43,338,200
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Personal Services	776,800
For State Contributions to State	
Employees' Retirement System	265,600
For State Contributions to Social Security	59,400
For Group Insurance	165,000
For Travel.....	30,200
For Commodities	2,100
For Printing	1,500
For Electronic Data Processing	224,000
For Telecommunications Services.....	<u>61,400</u>
Total	\$1,586,000
PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
For Personal Services	424,900
For State Contributions to State	
Employees' Retirement System	145,300
For State Contributions to Social Security	32,500
For Group Insurance	105,000
For Contractual Services.....	4,300
For Travel.....	50,200
For Commodities	2,900
For Printing	1,500
For Electronic Data Processing	392,400
For Telecommunications Services.....	14,500

For Operation of Automotive Equipment	28,600
Total	\$1,202,100
PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND	
For Personal Services	508,200
For State Contributions to State	
Employees' Retirement System	173,800
For State Contributions to Social Security	38,900
For Group Insurance	105,000
For Travel	30,300
For Commodities	2,400
For Electronic Data Processing	193,600
For Telecommunications Services	41,600
Total	\$1,093,800
PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
For Personal Services	670,100
For State Contributions to State	
Employees' Retirement System	229,100
For State Contributions to Social Security	51,300
For Group Insurance	150,000
For Electronic Data Processing	4,667,000
For Telecommunications Services	35,100
For Administration of the Illinois	
Petroleum Education and Marketing Act	9,000
For Administration of the Dry	
Cleaners Environmental	
Response Trust Fund Act	92,300
For Administration of the Simplified	
Telecommunications Act	2,165,300
For administrative costs associated	
with the Municipality Sales Tax	
as directed in Public Act 93-1053	128,300
Total	\$8,197,500
PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
For Personal Services	10,803,000
or State Contributions to State	
Employees' Retirement System	3,693,500
For State Contributions to Social Security	826,400
For Group Insurance	2,437,400
For Contractual services	1,217,500
For Travel	243,900
For Commodities	52,500
For Printing	27,100
For Equipment	12,900
For Electronic Data Processing	7,223,700
For Telecommunications Services	561,100
For Operation of Automotive Equipment	22,000
Total	\$27,121,000
PAYABLE FROM HOME RULE MUNICIPAL RETAILERS	
OCCUPATION TAX FUND	
For Personal Services	503,100
For State Contributions to State	
Employees' Retirement System	172,000
For State Contributions to Social Security	38,500
For Group Insurance	90,000
For Travel	50,800
For Electronic Data Processing	277,200
For Telecommunications Services	30,100
Total	\$1,161,700
PAYABLE FROM ILLINOIS TAX INCREMENT FUND	

For Personal Services	277,700
For State Contributions to State Employees' Retirement System	95,000
For State Contributions to Social Security	21,300
For Group Insurance	66,800
For Electronic Data Processing	135,000
For Telecommunications Services.....	18,700
Total	\$614,500

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE
FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund	150,000
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PAYABLE FROM THE DEBT COLLECTION FUND

For Administrative Costs Associated with Statewide Debt Collection	20,000
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LIQUOR CONTROL COMMISSION

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue:

PAYABLE FROM DRAM SHOP FUND

For Personal Services	2,931,300
For State Contributions to State Employees' Retirement System	1,002,200
For State Contributions to Social Security	224,300
For Group Insurance	675,000
For Contractual Services.....	231,200
For Travel.....	110,000
For Commodities	7,000
For Printing	5,000
For Equipment	30,000
For Electronic Data Processing	845,600
For Telecommunications Services.....	80,000
For Operation of Automotive Equipment	95,400
For Refunds.....	5,000
For expenses related to the Retailer Education Program.....	211,000
For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant.....	737,700
For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.....	1,000,000
For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.....	248,800
Total	\$8,439,500

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services	10,915,000
For State Contributions for the State	
Employees' Retirement System	3,731,800
For State Contributions to	
Social Security	835,000
For Group Insurance	2,630,000
For Contractual Services.....	4,869,500
For Travel.....	110,400
For Commodities	33,600
For Printing	29,800
For Equipment	436,000
For Electronic Data Processing	4,062,100
For Telecommunications Services.....	2,614,000
For Operation of Auto Equipment.....	495,000
For Refunds	48,000
For Expenses of Developing and	
Promoting Lottery Games	167,900,000
For Expenses of the Lottery Board.....	8,300
For payment of prizes to holders	
of winning lottery tickets or	
shares, including prizes related	
to Multi-State Lottery games, and	
payment of promotional or	
incentive prizes associated	
with the sale of lottery	
tickets, pursuant to the	
provisions of the "Illinois	
Lottery Law"	<u>750,000,000</u>
Total	\$948,718,500

SHARED SERVICES

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

PAYABLE FROM THE GENERAL REVENUE FUND

For costs and expenses related to or in	
support of a Government Services	
shared services center	1,973,200

PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in	
support of a Government Services	
shared services center	783,400

PAYABLE FROM DRAM SHOP FUND

For costs and expenses related	
to or in support of a Government	
Services shared services center	129,200

STATE LOTTERY FUND

For costs and expenses related	
to or in support of a Government	
Services shared services	
center	<u>466,400</u>
Total	\$4,033,600

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

[May 4, 2011]

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2475**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 30; NAYS 25; Present 1.

The following voted in the affirmative:

Clayborne	Hunter	Maloney	Silverstein
Crotty	Hutchinson	Martinez	Steans
Delgado	Jones, E.	Meeks	Sullivan
Forby	Koehler	Muñoz	Trotter
Frerichs	Kotowski	Noland	Wilhelmi
Garrett	Landek	Raoul	Mr. President
Haine	Lightford	Sandoval	
Harmon	Link	Schoenberg	

The following voted in the negative:

Althoff	Jacobs	McCann	Righter
Bivins	Johnson, C.	McCarter	Sandack
Bomke	Johnson, T.	Mulroe	Schmidt
Brady	Jones, J.	Murphy	Syverson
Cultra	LaHood	Pankau	
Dillard	Lauzen	Radogno	
Duffy	Luechtefeld	Rezin	

The following voted present:

Holmes

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2480** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2480

AMENDMENT NO. 1. Amend Senate Bill 2480 by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

[May 4, 2011]

For Personal Services	\$15,548,124
For State Contributions to Social Security	1,189,460
For Contractual Services.....	2,048,400
For Travel.....	81,225
For Commodities	43,605
For Printing	44,080
For Equipment	45,505
For EDP	731,500
For Telecommunications	143,640
For Law Student Program.....	<u>69,800</u>
Total	\$20,419,600

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Post-Conviction Unit:

For Personal Services	\$516,705
For State Contributions to Social Security	39,520
For Contractual Services.....	166,200
For Travel.....	14,250
For Commodities	2,470
For Printing	1,520
For Equipment	4,750
For EDP	51,585
For Telecommunications	<u>8,075</u>
Total	\$851,000

Section 15. The following named amounts, so much of those amounts, as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed:

Payable from State Appellate Defender	
Federal Trust Fund	\$210,000
Matching Funds payable from General Revenue Fund.....	65,000

Section 20. The following named amount, \$242,100 or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 25. The following named amount, \$67,000 or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

Section 30. The following named amount, \$297,500 or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.

ARTICLE 2

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2012:

For Personal Services:	
Payable from General Revenue Fund for Collective Bargaining Unit.....	\$3,391,310
Payable from General Revenue Fund for Administrative Unit	\$866,352.5

Payable from State's Attorney Appellate Prosecutor's County Fund.....	\$757,050
For State Contribution to the State Employees' Retirement System Pick Up:	
Payable from General Revenue Fund for Collective Bargaining Unit.....	\$135,660
Payable from General Revenue Fund for Administrative Unit.....	\$34,675
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$30,300
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund for Collective Bargaining Unit.....	\$0
Payable from General Revenue Fund for Administrative Unit.....	\$0
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$258,850
For State Contribution to Social Security:	
Payable from General Revenue Fund for Collective Bargaining Unit.....	\$259,445
Payable from General Revenue Fund for Administrative Unit.....	\$66,310
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$57,950
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$157,500
For Contractual Services:	
Payable from General Revenue Fund.....	\$455,200
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$652,135
For Contractual Services for Tax Objection Casework:	
Payable from General Revenue Fund.....	\$97,850
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$35,328
For Contractual Services for Rental of Real Property:	
Payable from General Revenue Fund.....	\$223,700
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$143,597
For Travel:	
Payable from General Revenue Fund.....	\$23,750
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$15,000
For Commodities:	
Payable from General Revenue Fund.....	\$18,050
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$10,000
For Printing:	
Payable from General Revenue Fund.....	\$7,600
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$4,600
For Equipment:	
Payable from General Revenue Fund.....	\$47,500
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$40,900
For Electronic Data Processing:	
Payable from General Revenue Fund.....	\$33,250
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$31,400

[May 4, 2011]

For Telecommunications:	
Payable from General Revenue Fund.....	\$34,105
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$40,100
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	\$20,520
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$16,000
For Law Intern Program:	
Payable from General Revenue Fund.....	\$40,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$27,400
For Continuing Legal Education:	
Payable from General Revenue Fund.....	\$125,013
Payable from Continuing Legal Education	
Trust Fund.....	\$150,000
For Legal Publications:	
Payable from General Revenue Fund.....	\$2,500
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$13,900
For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
For Personal Services:	
Payable from General Revenue Fund.....	\$123,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$68,300
For State Contribution to the State Employees' Retirement System Pick Up:	
Payable from General Revenue Fund.....	\$4,900
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$2,800
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund.....	\$0
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$24,200
For Contribution to Social Security:	
Payable from General Revenue Fund.....	\$9,405
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$5,300
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$15,000
For Contractual Services:	
Payable from General Revenue Fund.....	\$7,400
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$278,615
For Travel:	
Payable from General Revenue Fund.....	\$1,425
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$1,200
For Commodities:	
Payable from General Revenue Fund.....	\$950
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$900
For Equipment:	
Payable from General Revenue Fund.....	\$950
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$1,500
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	\$1,425

Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$1,200
For expenses pursuant to Narcotics Profit Forfeiture Act: Payable from Narcotics Profit Forfeiture Fund.....	\$0
For Expenses Pursuant to Drug Asset Forfeiture Procedure Act: Payable from Narcotics Profit Forfeiture Fund	\$1,350,000
For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs: Payable from General Revenue Fund.....	\$60,000
For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney: Payable from Special Federal Grant Project Fund.....	\$2,200,000
For Local Matching Purposes: Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$0
For State Matching Purposes: Payable from General Revenue Fund.....	\$85,787
For Expenses Pursuant to Grant Agreements For Training Grant Programs: Payable from Continuing Legal Education Trust Fund.....	\$0
For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	\$1,700,000
For Appropriation to the State's Attorneys Appellate Prosecutor for Federal Grants.....	\$100,000

(Total, \$16,292,547; General Revenue Fund, \$8,301,522;
Office of the State's Attorneys Appellate Prosecutor's County Fund, \$2,691,025; Continuing Legal
Education Trust Fund, \$150,000; Narcotics Profit Forfeiture Fund, \$1,350,000; Special Federal Grant
Project Funds, \$2,200,000; Capital Litigation Trust Fund, \$1,600,000)

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively,
for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to
the Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending
June 30, 2012.

For Personal Services	\$307,760
For Retirement – Pension pick-up.....	11,590

[May 4, 2011]

For State Contribution to Social Security	22,135
For Contractual Services.....	293,300
For Travel.....	14,250
For Commodities	2,850
For Printing	3,325
For Equipment	3,325
For EDP	950
For Telecommunications.....	7,125
For Operations of Auto Equipment	4,275
Total	\$794,400

ARTICLE 4

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

For Personal Services:	
Judges' Salaries	\$179,550,000
For Travel:	
Judicial Officers.....	1,350,400
For State Contributions	
to Social Security.....	2,603,400
Total, this Section	\$183,503,800

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

For Personal Services	\$8,367,600
For State Contributions	
to Social Security.....	640,100
For Contractual Services.....	1,020,500
For Travel.....	21,800
For Commodities	62,500
For Printing	203,600
For Equipment	1,439,300
For Electronic Data Processing	53,300
For Telecommunications.....	184,100
For Operation of Automotive Equipment	28,500
Total, this Section	\$14,976,100

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

For Personal Services	\$18,990,300
For State Contributions to	
Social Security	1,452,700
For Contractual Services.....	2,411,500
For Travel.....	10,600
For Commodities	77,400
For Printing	84,000
For Equipment	948,300
For Telecommunications.....	260,300
For Operation of Automotive Equipment	5,300
Total	\$30,946,400

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

For Circuit Clerks' Additional Duties.....	\$663,000
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For Sexually Violent Persons Commitment Act	379,600
For Probation Reimbursements	81,395,700
For Personal Services	2,419,400
For State Contribution to Social Security	185,100
For Travel.....	18,200
For Contractual Services.....	195,100
For Electronic Data Processing	1,848,100
Total, this Section	\$87,958,600

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services	\$6,859,300
For Retirement - Paid by Employer.....	1,464,700
For State Contributions to Social Security	524,800
For Contractual Services.....	2,760,100
For Travel.....	97,700
For Commodities	56,600
For Printing	113,600
For Equipment	228,000
For Electronic Data Processing	6,303,900
For Telecommunications	358,200
For Operation of Automotive Equipment.....	32,300
For Contractual Services: Judicial Conference and Supreme Court Committees.....	814,100
Total, this Section	\$22,035,500

Section 35. The sum of \$16,034,000 or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$140,900, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of \$912,400, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services	\$1,119,500
For Employee Retirement Contributions Paid by Employer	44,700
For State Contribution to Social Security	85,600
For Contractual Services.....	0
For Travel.....	14,300
For Commodities	4,800
For Printing	5,700
For Equipment	14,400
For Telecommunications Services.....	4,800
For Refunds.....	475

For Reimbursement for Incidental	
Expenses Incurred by Judges	<u>35,300</u>
Total	\$1,822,273

Section 10. The amount of \$325,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:	
Payable from the Court of Claims	
Federal Grant Fund.....	10,000,000

Section 20. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 25. The sum of \$14,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 30. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:	
Payable from General Revenue Fund.....	0
For claims other than Crime Victims:	
Payable from the General Revenue Fund.....	10,000,000
Payable from the Road Fund.....	1,000,000
Payable from the DCFS Children's Services Fund	1,500,000
Payable from the State Garage Revolving Fund	50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund.....	100,000
Payable from the Vocational Rehabilitation Fund	<u>125,000</u>
Total	\$39,775,000

Section 99. Effective date. This Act takes effect on July 1, 2011.”.

The motion prevailed.
 And the amendment was adopted and ordered printed.
 Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2480

AMENDMENT NO. 2. Amend Senate Bill 2480, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 2, line 5 by deleting “69,800” and replacing it with “0”; and

on page 3, line 19 by deleting “297,500” and replacing it with “0”; and

On page 7, line 10 by deleting “40,000” and replacing it with “36,000”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2480**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 34; NAYS 24.

The following voted in the affirmative:

Clayborne	Harmon	Link	Schoenberg
Collins, A.	Holmes	Maloney	Silverstein
Collins, J.	Hunter	Martinez	Steans
Crotty	Hutchinson	Meeks	Sullivan
Delgado	Jones, E.	Mulroe	Trotter
Forby	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	

The following voted in the negative:

Althoff	Jacobs	McCann	Sandack
Bivins	Johnson, C.	McCarter	Schmidt
Bomke	Johnson, T.	Murphy	Syverson
Brady	Jones, J.	Pankau	
Cultra	LaHood	Radogno	
Dillard	Lauzen	Rezin	
Duffy	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

MESSAGE FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has adopted the following joint resolution, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE JOINT RESOLUTION NO. 25

WHEREAS, On September 1, 1939 Poland was invaded by Germany, and although Russia signed a pact against Germany and promised to help Poland, they failed to keep that promise and attacked Poland on September 17, 1939; and

[May 4, 2011]

WHEREAS, Approximately 250,000 soldiers of the defeated Polish army who fled east were detained without resistance by advancing Soviet troops and were sent to a prison camp in Kozielsk; and

WHEREAS, The prisoners, which included lawyers and other Polish professionals in addition to thousands of military reserve officers, were methodically shot at sites in Western Russia, Ukraine and Belarus in April and May of 1940; and

WHEREAS, Those killed numbered 21,857, according to a since-released internal 1959 Soviet memorandum, and in 1943, the German Army found a pit in the Katyn forest in Russia, where they exhumed the remains of more than 4,000 Polish officers, which became a propaganda coup for the Germans; and

WHEREAS, Although a United States Congressional committee confirmed that the Soviets were responsible in 1952, little was done to acknowledge the Katyn Massacre, though in 1990, Mikhail Gorbachev approved an item from the state news agency acknowledging Soviet responsibility; and

WHEREAS, Wojciech Seweryn was an immigrant from Poland who was born on the first day of World War II and whose father was a reserve infantry officer for the Polish army; and

WHEREAS, Wojciech's father, Mieczyslaw, was part of the 250,000 defeated soldiers that were sent to the camp in Kozielsk and killed in the Katyn forest; and

WHEREAS, Wojciech came to the United States and found a home in Chicago, where he devoted his time to educate the Polish community about what happened in the Katyn forest; and

WHEREAS, Wojciech for 40 years dreamed of building a monument to honor the victims of the Katyn Massacre, and realized that dream in May 2007, when a monument to honor the victims was completed in Niles, Illinois; and

WHEREAS, Wojciech served as Grand Marshal for the Polish Parade in 2007 and in the crowning moment of his life, he was invited by the Polish President Lech Kaczynski to fly with him and other leaders to Katyn on April 10, 2010; and

WHEREAS, On the way to the ceremony in Katyn, the plane crashed, killing all passengers on board; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-SEVENTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, we designate a portion of Milwaukee Avenue from Albion Avenue to Harts Road in Niles, Illinois the Wojciech M. Seweryn Memorial Road; and be it further

RESOLVED, That the Illinois Department of Transportation is requested to erect at suitable locations, consistent with State regulations, plaques or signs giving notice of the name; and be it further

RESOLVED, That suitable copies of this resolution be presented to the Illinois Secretary of Transportation, to the Mayor of Niles, and to the family of Wojciech Seweryn.

Adopted by the House, April 14, 2011.

MARK MAHONEY, Clerk of the House

The foregoing message from the House of Representatives reporting House Joint Resolution No. 25 was referred to the Committee on Assignments.

COMMITTEE MEETING ANNOUNCEMENTS

[May 4, 2011]

The Chair announced the following committees to meet immediately upon adjournment:

Higher Education in Room 409
Human Services in Room 212
Judiciary in Room 400

RESOLUTIONS CONSENT CALENDAR

SENATE RESOLUTION NO. 178

Offered by Senator Schoenberg and all Senators:
Mourns the death of James W. Smirles of Glenview.

SENATE RESOLUTION NO. 179

Offered by Senator Koehler and all Senators:
Mourns the death of Bill Cook of Bloomington, Indiana.

SENATE RESOLUTION NO. 180

Offered by Senator Lauzen and all Senators:
Mourns the death of Dorothy T. Hughes of Elburn.

SENATE RESOLUTION NO. 181

Offered by Senator Millner and all Senators:
Mourns the death of Officer Thomas Gesiorski.

SENATE RESOLUTION NO. 182

Offered by Senator Millner and all Senators:
Mourns the death of Corporal Cesar Velazquez.

SENATE RESOLUTION NO. 183

Offered by Senator Millner and all Senators:
Mourns the death of Officer Casey Tristano.

SENATE RESOLUTION NO. 184

Offered by Senator Millner and all Senators:
Mourns the death of Officer Thor Odin Soderberg.

SENATE RESOLUTION NO. 185

Offered by Senator Millner and all Senators:
Mourns the death of Senior Parole Agent Ellane Aimiuwu.

SENATE RESOLUTION NO. 186

Offered by Senator Millner and all Senators:
Mourns the death of Officer Frank Dannenberg.

SENATE RESOLUTION NO. 187

Offered by Senator Millner and all Senators:
Mourns the death of Officer Harold Kegler.

SENATE RESOLUTION NO. 188

Offered by Senator Millner and all Senators:
Mourns the death of Officer Frank Nye.

SENATE RESOLUTION NO. 189

Offered by Senator Millner and all Senators:
Mourns the death of Chief William Thomas Bauer.

SENATE RESOLUTION NO. 190

Offered by Senator Millner and all Senators:

Mourns the death of Officer Michael Ray Bailey, Sr.

SENATE RESOLUTION NO. 191

Offered by Senator Millner and all Senators:
Mourns the death of Officer Thomas E. Wortham IV.

SENATE RESOLUTION NO. 192

Offered by Senator Millner and all Senators:
Mourns the death of Officer John G. Sweitz.

SENATE RESOLUTION NO. 193

Offered by Senator Millner and all Senators:
Mourns the death of Officer Dwayne Parks.

SENATE RESOLUTION NO. 194

Offered by Senator Millner and all Senators:
Mourns the death of Officer George Bruckert.

SENATE RESOLUTION NO. 195

Offered by Senator Millner and all Senators:
Mourns the death of Sergeant Alan J. Haymaker.

SENATE RESOLUTION NO. 196

Offered by Senator Millner and all Senators:
Mourns the death of Correctional Officer Tracey Cooper.

SENATE RESOLUTION NO. 197

Offered by Senator Millner and all Senators:
Mourns the death of Officer Jeremy John Hubbard.

SENATE RESOLUTION NO. 198

Offered by Senator Millner and all Senators:
Mourns the death of Officer Michael Ronald Flisk.

SENATE RESOLUTION NO. 200

Offered by Senator Lauzen and all Senators:
Mourns the death of Frank R. Ardelean of Aurora.

SENATE RESOLUTION NO. 201

Offered by Senator Schoenberg and all Senators:
Mourns the death of Carl Myrent of Wilmette.

SENATE RESOLUTION NO. 202

Offered by Senator Schoenberg and all Senators:
Mourns the death of Fred Bondy of Wilmette.

SENATE RESOLUTION NO. 203

Offered by Senator Murphy and all Senators:
Mourns the death of Nancy Ellison of Crystal Lake.

SENATE RESOLUTION NO. 205

Offered by Senator Clayborne and all Senators:
Mourns the death of Dr. Rufus Starks of Centreville.

SENATE RESOLUTION NO. 206

Offered by Senator Hunter and all Senators:
Mourns the death of George Davis, Jr.

SENATE RESOLUTION NO. 207

Offered by Senator Frerichs and all Senators:
Mourns the death of Robert Kirchner or Urbana.

SENATE RESOLUTION NO. 208

Offered by Senator Dillard and all Senators:
Mourns the death of Bilal Mallick of Lisle.

SENATE RESOLUTION NO. 209

Offered by Senator Dillard and all Senators:
Mourns the death of Dr. Charles D. Musfeldt, Jr., of Chicago.

SENATE RESOLUTION NO. 210

Offered by Senator J. Collins and all Senators:
Mourns the death of Theron Martel "Touche" Lykes of Chicago.

SENATE RESOLUTION NO. 212

Offered by Senator McCarter and all Senators:
Mourns the death of Darrell Wayne Beck of Decatur.

SENATE RESOLUTION NO. 213

Offered by Senator J. Collins and all Senators:
Mourns the death of Glenola Lashley of Chicago.

The Chair moved the adoption of the Resolutions Consent Calendar. The motion prevailed, and the resolutions were adopted.

LEGISLATIVE MEASURES FILED

The following Floor amendments to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Floor Amendment No. 2 to Senate Bill 2394
Senate Floor Amendment No. 3 to Senate Bill 2449

The following Committee amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Committee Amendment No. 1 to House Bill 222
Senate Committee Amendment No. 1 to House Bill 248
Senate Committee Amendment No. 2 to House Bill 1549
Senate Committee Amendment No. 1 to House Bill 1574

At the hour of 5:26 o'clock p.m., the Chair announced the Senate stand adjourned until Thursday, May 5, 2011, at 9:30 o'clock a.m.