

# SB2512



## 103RD GENERAL ASSEMBLY

### State of Illinois

2023 and 2024

SB2512

Introduced 2/21/2023, by Sen. Elgie R. Sims, Jr.

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Transportation for the fiscal year beginning July 1, 2023, as follows:

Other State Funds	\$4,190,730,187
Federal Funds	\$ 17,985,752
Total	<u>\$4,208,715,939</u>

OMB103 00050 STV 45050 b

A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

5 DEPARTMENT OF TRANSPORTATION

6 MULTI-MODAL OPERATIONS

7

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

13 Department-wide

14 For Personal Services .....464,462,600

15 Split approximated below:

16 Central Administration & Planning .....33,042,800

17 Bureau of Information Processing .....5,419,200

18 Planning & Programming .....10,640,300

19 Highway Project Implementation .....36,006,600

20 Day Labor .....3,285,900

21 District 1 .....108,772,400

22 District 2 .....31,949,200

1	District 3 .....	32,042,100
2	District 4 .....	32,645,400
3	District 5 .....	26,793,800
4	District 6 .....	35,798,300
5	District 7 .....	29,437,700
6	District 8 .....	45,310,800
7	District 9 .....	25,555,200
8	Aeronautics .....	3,531,400
9	Intermodal Project Implementation .....	4,231,500
10	For Extra Help for Districts 1 - 9 .....	37,050,000
11	Split approximated below:	
12	District 1 .....	11,000,000
13	District 2 .....	3,700,000
14	District 3 .....	3,200,000
15	District 4 .....	4,000,000
16	District 5 .....	2,300,000
17	District 6 .....	3,700,000
18	District 7 .....	2,250,000
19	District 8 .....	5,000,000
20	District 9 .....	1,900,000
21	For State Contributions to State Employees'	
22	Retirement System .....	264,081,900
23	For State Contributions to Social Security .....	<u>38,489,400</u>
24	Total	\$804,083,900

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

5 FOR CENTRAL ADMINISTRATION OFFICES

6	For Contractual Services .....	27,142,900
7	For Travel .....	299,700
8	For Commodities .....	393,900
9	For Printing .....	467,000
10	For Equipment .....	70,000
11	For Equipment:	
12	Purchase of Cars & Trucks .....	400,000
13	For Telecommunications Services .....	240,000
14	For Operation of Automotive Equipment .....	<u>429,500</u>
15	Total	\$29,443,000

16 LUMP SUMS

17 Section 15. The following named amounts, or so much thereof  
 18 as may be necessary, are appropriated from the Road Fund to the  
 19 Department of Transportation for the objects and purposes  
 20 hereinafter named:

21	For costs associated with hazardous	
22	material abatement.....	1,200,000
23	For costs associated with auditing	

1 consultants for internal  
 2 and external audits .....2,900,000  
 3 For costs associated with ordinary  
 4 and contingent expenses of the Department .....200,000  
 5 Total \$4,300,000

AWARDS AND GRANTS

6  
 7 Section 20. The following named amounts, or so much thereof  
 8 as may be necessary, are appropriated from the Road Fund to the  
 9 Department of Transportation for the objects and purposes  
 10 hereinafter named:

11 For Tort Claims, including payment  
 12 pursuant to P.A. 80-1078. ....1,250,000

13 For representation and indemnification for the  
 14 Department of Transportation, the Illinois  
 15 State Police and the Secretary of  
 16 State, provided that the  
 17 representation required resulted  
 18 from the Road Fund portion of  
 19 their normal operations. ....100,000

20 For auto liability payments for  
 21 the Department of Transportation,  
 22 the Illinois State Police, and the  
 23 Secretary of State, provided  
 24 that the liability resulted from the

1	Road Fund portion of their normal operations .....	<u>8,000,000</u>
2	Total	\$9,350,000

3 REFUNDS

4 Section 25. The following named amount, or so much thereof  
5 as may be necessary, is appropriated from the Road Fund to the  
6 Department of Transportation for the objects and purposes  
7 hereinafter named:

8	For Refunds .....	5,000
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9 Section 30. The following named sums, or so much thereof  
10 as may be necessary, for the objects and purposes hereinafter  
11 named, are appropriated from the Road Fund to meet the ordinary  
12 and contingent expenses of the Department of Transportation:

13 FOR BUREAU OF INFORMATION PROCESSING

14	For Contractual Services .....	10,000,000
15	For Travel .....	15,000
16	For Commodities .....	20,000
17	For Equipment .....	8,000
18	For Electronic Data Processing .....	35,608,300
19	For Telecommunications .....	<u>1,855,000</u>
20	Total	\$47,506,300

21 FOR PLANNING AND PROGRAMMING

1 Section 35. The following named sums, or so much thereof  
 2 as may be necessary, for the objects and purposes hereinafter  
 3 named, are appropriated from the Road Fund to the Department  
 4 of Transportation for the ordinary and contingent expenses of  
 5 the Office of Planning and Programming:

6	For Contractual Services .....	752,300
7	For Travel .....	105,000
8	For Commodities .....	45,000
9	For Printing .....	173,300
10	For Equipment .....	210,500
11	For Telecommunications Services .....	215,000
12	For Operation of Automotive Equipment .....	<u>100,000</u>
13	Total	\$1,601,100

14 LUMP SUMS

15 Section 40. The following named amounts, or so much thereof  
 16 as may be necessary, are appropriated from the Road Fund to the  
 17 Department of Transportation for the objects and purposes  
 18 hereinafter named.

19	For Planning, Research and Development	
20	Purposes .....	250,000
21	For metropolitan planning and research purposes as provided	
22	by law, provided such amount shall not exceed funds to be	
23	made available from the federal	
24	government or local sources .....	84,000,000

1 For metropolitan planning and research  
 2 purposes as provided by law .....22,124,900  
 3 Total \$106,374,900

FOR HIGHWAYS PROJECT IMPLEMENTATION

4 Section 45. The following named sums, or so much thereof  
 5 as may be necessary, for the objects and purposes hereinafter  
 6 named, are appropriated from the Road Fund to the Department  
 7 of Transportation for the ordinary and contingent expenses of  
 8 the Office of Highway Implementation:  
 9

10 For Contractual Services .....5,810,300  
 11 For Travel .....359,200  
 12 For Commodities .....265,000  
 13 For Printing .....9,700  
 14 For Equipment .....6,205,000  
 15 For Equipment:  
 16 Purchase of Cars and Trucks .....6,400,000  
 17 For Telecommunications Services .....4,315,500  
 18 For Operation of Automotive Equipment .....580,000  
 19 Total \$23,944,700

LUMP SUMS

20 Section 50. The following named sums, or so much thereof  
 21 as may be necessary, are appropriated from the Road Fund to the  
 22



1 Department of Transportation for payments to local governments  
2 for the following purposes:

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

9 For reimbursement of eligible  
10 expenses arising from City,  
11 County, and other State  
12 Maintenance Agreements .....15,200,000

13 Total \$20,600,000

14 Section 55. The sum of \$1,500,000, or so much thereof as  
15 may be necessary, is appropriated from the Road Fund to the  
16 Department of Transportation for repair of damages by motorists  
17 to state vehicles and equipment or replacement of state  
18 vehicles and equipment, provided such amount not exceed funds  
19 to be made available from collections from claims filed by the  
20 Department to recover the costs of such damages.

21 Section 60. The sum of \$6,545,000, or so much thereof as  
22 may be necessary, is appropriated from the Road Fund to the  
23 Department of Transportation for costs associated with the

1 State Radio Communications for the 21st Century (STARCOM)  
2 program.

3 Section 65. The sum of \$200,000, or so much thereof as may  
4 be necessary, is appropriated from the Road Fund to the Illinois  
5 Department of Transportation for costs associated with Illinois  
6 Terrorism Task Force, that consist of approved purchases for  
7 homeland security provided such expenditures do not exceed  
8 funds made available by the federal government for this  
9 purpose.

10 Section 70. The sum of \$350,000, or so much thereof as may  
11 be necessary, is appropriated from the Road Fund to the Illinois  
12 Department of Transportation for costs incurred by the  
13 Department's response to natural disasters, emergencies and  
14 acts of terrorism that receive Presidential and/or State  
15 Disaster Declaration status. These costs would include, but  
16 not be limited to, the Department's fuel costs, cost of  
17 materials and cost of equipment rentals. This appropriation  
18 is in addition to the Department's other appropriations for  
19 District and Central Office operations.

20 Section 75. The sum of \$100,000, or so much thereof as may  
21 be necessary, is appropriated from the Road Fund to the  
22 Department of Transportation for costs associated with the

1 Technology Transfer Center, including the purchase of  
2 equipment, media initiatives, and training, provided that such  
3 expenditures do not exceed funds to be made available by the  
4 federal government for this purpose.

5 Section 80. The sum of \$5,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Road Fund to the  
7 Department of Transportation for costs associated with highway  
8 safety media campaigns, provided such amounts do not exceed  
9 funds to be made available from the federal government.

10 Section 85. The sum of \$10,300,000, or so much thereof as  
11 may be necessary, is appropriated from the Road Fund to the  
12 Department of Transportation for the IDOT ITS Program.

13 Section 90. The sum of \$200,000, or so much thereof as may  
14 be necessary, is appropriated from the Transportation Safety  
15 Highway Hire-back Fund to the Department of Transportation for  
16 agreements with the Illinois Department of State Police to  
17 provide patrol officers in highway construction work zones.

18 AWARDS AND GRANTS

19 Section 95. The sum of \$4,216,500, or so much thereof as  
20 may be necessary, is appropriated from the Road Fund to the  
21 Department of Transportation for reimbursement to counties

1 participating in the County Engineers Compensation Program for  
 2 salaries in the period agreed upon by the parties without regard  
 3 to state fiscal year. Such reimbursements may not exceed funds  
 4 to be made available from the counties federal highway  
 5 allocations retained by the Department.

6 Section 100. The sum of \$350,000, or so much there of as  
 7 may be necessary, is appropriated from the DUI Prevention and  
 8 Education Fund to the Department of Transportation for all  
 9 costs associated with providing grants, with guidance from the  
 10 DUI Prevention and Education Commission, for crash victim  
 11 programs and materials, impaired driving prevention programs,  
 12 law enforcement support, and other DUI-related programs.

13 REFUNDS

14 Section 105. The following named amount, or so much thereof  
 15 as may be necessary, is appropriated from the Road Fund to the  
 16 Department of Transportation for the objects and purposes  
 17 hereinafter named:

18 For Refunds .....35,000

19 FOR CYCLE RIDER SAFETY

20 Section 110. The following named sums, or so much thereof  
 21 as may be necessary, for the objects and purposes hereinafter  
 22 named, are appropriated from the Cycle Rider Safety Training

1 Fund, as authorized by Public Act 82-0649, to the Department  
 2 of Transportation for the administration of the Cycle Rider  
 3 Safety Training Program:

4 OPERATIONS

5	For Personal Services .....	238,600
6	For State Contributions to State	
7	Employees' Retirement System .....	125,600
8	For State Contributions to Social Security .....	18,000
9	For Group Insurance .....	80,500
10	For Contractual Services .....	154,200
11	For Travel .....	7,900
12	For Commodities .....	<u>33,900</u>
13	Total	\$658,700

14 LUMP SUMS

15 Section 115. The sum of \$4,600,000, or so much thereof as  
 16 may be necessary, is appropriated from the Cycle Rider Safety  
 17 Training Fund, as authorized by Public Act 82-0649, to the  
 18 Department of Transportation for reimbursements to State and  
 19 local universities and colleges for Cycle Rider Safety Training  
 20 Programs.

21 Section 120. The following named sums, or so much thereof  
 22 as may be necessary, for the objects and purposes hereinafter

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

3 FOR BUREAU OF DAY LABOR

4	For Contractual Services .....	6,650,000
5	For Travel .....	135,000
6	For Commodities .....	269,200
7	For Equipment .....	650,000
8	For Equipment:	
9	Purchase of Cars and Trucks .....	900,000
10	For Telecommunications Services .....	45,000
11	For Operation of Automotive Equipment .....	<u>1,000,000</u>
12	Total	\$9,649,200

13 Section 125. The following named sums, or so much thereof  
14 as may be necessary, for the objects and purposes hereinafter  
15 named, are appropriated from the Road Fund to meet the ordinary  
16 and contingent expenses of the Department of Transportation:

17 DISTRICT 1, SCHAUMBURG OFFICE

18	For Contractual Services .....	15,400,000
19	For Travel .....	350,000
20	For Commodities .....	23,250,400
21	For Equipment .....	4,620,000
22	For Equipment:	

1	Purchase of Cars and Trucks .....	10,000,000
2	For Telecommunications Services .....	13,305,200
3	For Operation of Automotive Equipment .....	<u>19,900,000</u>
4	Total	\$86,825,600

5 Section 130. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated from the Road Fund to meet the ordinary  
8 and contingent expenses of the Department of Transportation:

9 DISTRICT 2, DIXON OFFICE

10	For Contractual Services .....	4,850,000
11	For Travel .....	50,000
12	For Commodities .....	9,577,600
13	For Equipment .....	2,135,000
14	For Equipment:	
15	Purchase of Cars and Trucks .....	4,750,000
16	For Telecommunications Services .....	255,000
17	For Operation of Automotive Equipment .....	<u>7,200,000</u>
18	Total	\$28,817,600

19

20 Section 135. The following named sums, or so much thereof  
21 as may be necessary, for the objects and purposes hereinafter  
22 named, are appropriated from the Road Fund to meet the ordinary  
23 and contingent expenses of the Department of Transportation:

1	DISTRICT 3, OTTAWA OFFICE	
2	For Contractual Services .....	5,514,100
3	For Travel .....	49,400
4	For Commodities .....	6,941,200
5	For Equipment .....	2,135,000
6	For Equipment:	
7	Purchase of Cars and Trucks .....	4,550,000
8	For Telecommunications Services .....	285,000
9	For Operation of Automotive Equipment .....	<u>6,700,000</u>
10	Total	\$26,174,700

11

12       Section 140. The following named sums, or so much thereof

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

14 named, are appropriated from the Road Fund to meet the ordinary

15 and contingent expenses of the Department of Transportation:

16	DISTRICT 4, PEORIA OFFICE	
17	For Contractual Services .....	4,550,000
18	For Travel .....	43,200
19	For Commodities .....	6,736,300
20	For Equipment .....	2,135,000
21	For Equipment:	
22	Purchase of Cars and Trucks .....	4,050,000
23	For Telecommunications Services .....	310,000



1	For Operation of Automotive Equipment .....	<u>7,300,000</u>
2	Total	\$25,124,500

3 Section 145. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated from the Road  
 5 Fund to the Department of Transportation for the objects and  
 6 purposes hereinafter named:

7 DISTRICT 5, PARIS OFFICE

8	For Contractual Services .....	4,240,600
9	For Travel .....	40,500
10	For Commodities .....	3,449,000
11	For Equipment .....	2,135,000
12	For Equipment:	
13	Purchase of Cars and Trucks .....	3,550,000
14	For Telecommunications Services .....	235,000
15	For Operation of Automotive Equipment .....	<u>5,700,000</u>
16	Total	\$19,350,100

17  
 18 Section 150. The following named sums, or so much thereof  
 19 as may be necessary, for the objects and purposes hereinafter  
 20 named, are appropriated from the Road Fund to meet the ordinary  
 21 and contingent expenses of the Department of Transportation:

22 DISTRICT 6, SPRINGFIELD OFFICE

1	For Contractual Services .....	5,772,700
2	For Travel .....	40,000
3	For Commodities .....	6,042,800
4	For Equipment .....	2,335,000
5	For Equipment:	
6	Purchase of Cars and Trucks .....	3,300,000
7	For Telecommunications Services .....	355,000
8	For Operation of Automotive Equipment .....	<u>6,750,000</u>
9	Total	\$24,595,500

10           Section 155. The following named sums, or so much thereof  
11 as may be necessary, for the objects and purposes hereinafter  
12 named, are appropriated from the Road Fund to meet the ordinary  
13 and contingent expenses of the Department of Transportation:

14                           DISTRICT 7, EFFINGHAM OFFICE

15	For Contractual Services .....	4,383,800
16	For Travel .....	43,300
17	For Commodities .....	4,186,200
18	For Equipment .....	2,135,000
19	For Equipment:	
20	Purchase of Cars and Trucks .....	3,600,000
21	For Telecommunications Services .....	285,000
22	For Operation of Automotive Equipment .....	<u>4,600,000</u>
23	Total	\$19,233,300

1 Section 160. The following named sums, or so much thereof  
 2 as may be necessary, for the objects and purposes hereinafter  
 3 named, are appropriated from the Road Fund to meet the ordinary  
 4 and contingent expenses of the Department of Transportation:

5 DISTRICT 8, COLLINSVILLE OFFICE

6	For Contractual Services .....	10,450,000
7	For Travel .....	56,700
8	For Commodities .....	7,322,900
9	For Equipment .....	3,000,000
10	For Equipment:	
11	Purchase of Cars and Trucks .....	4,850,000
12	For Telecommunications Services .....	825,000
13	For Operation of Automotive Equipment .....	<u>7,400,000</u>
14	Total	\$33,904,600

15 Section 165. The following named sums, or so much thereof  
 16 as may be necessary, for the objects and purposes hereinafter  
 17 named, are appropriated from the Road Fund to meet the ordinary  
 18 and contingent expenses of the Department of Transportation:

19 DISTRICT 9, CARBONDALE OFFICE

20	For Contractual Services .....	4,434,100
21	For Travel .....	48,600

1	For Commodities .....	3,416,300
2	For Equipment .....	2,135,000
3	For Equipment:	
4	Purchase of Cars and Trucks .....	3,150,000
5	For Telecommunications Services .....	190,000
6	For Operation of Automotive Equipment .....	<u>4,900,000</u>
7	Total	\$18,274,000

8

9 Section 170. The following named sums, or so much thereof  
10 as may be necessary, for the objects and purposes hereinafter  
11 named, are appropriated to meet the ordinary and contingent  
12 expenses of the Department of Transportation:

13

FOR AERONAUTICS

14	For Contractual Services:	
15	Payable from the Road Fund .....	713,400
16	Payable from Air Transportation Revolving Fund .....	216,000
17	For Travel:	
18	Payable from the Road Fund .....	25,900
19	For Commodities:	
20	Payable from the Road Fund .....	80,000
21	Payable from Aeronautics Fund .....	64,800
22	For Equipment:	
23	Payable from the Road Fund .....	87,500
24	For Telecommunications Services:	

1	Payable from the Road Fund .....	47,000
2	For Operation of Automotive Equipment:	
3	Payable from the Road Fund .....	<u>45,000</u>
4	Total	\$1,279,600

5 LUMP SUMS

6 Section 175. The sum of \$1,475,000, or so much thereof as  
7 may be necessary, is appropriated from the Tax Recovery Fund  
8 to the Department of Transportation for maintenance and repair  
9 costs incurred on real property owned by the Department for  
10 development of an airport in Will County, for applicable  
11 refunds of security deposits to lessees, and for payments to  
12 the Will County Treasurer in lieu of leasehold taxes lost due  
13 to government ownership.

14 Section 180. The sum of \$15,000,000, or so much thereof  
15 as may be necessary, is appropriated from the State Aviation  
16 Program Fund to the Department of Transportation for the  
17 purposes described in Section 6z-20.1 of the State Finance Act.

18 Section 185. The sum of \$7,500,000, or so much thereof as  
19 may be necessary, is appropriated from the Sound-Reducing  
20 Windows and Doors Replacement Fund to the Department of  
21 Transportation for the purposes described in Section 6z-20.1  
22 of the State Finance Act.

1 REFUNDS

2 Section 190. The following named amount, or so much thereof  
3 as may be necessary, is appropriated from the Aeronautics Fund  
4 to the Department of Transportation for the objects and  
5 purposes hereinafter named:

6 For Refunds .....500

7 FOR INTERMODAL PROJECT IMPLEMENTATION

8 Section 195. The following named sums, or so much thereof  
9 as may be necessary for the agencies hereinafter named, are  
10 appropriated from the Road Fund to the Department of  
11 Transportation for the ordinary and contingent expenses of the  
12 Office of Intermodal Project Implementation:

13 For Contractual Services .....632,500

14 For Travel .....42,600

15 For Commodities .....4,200

16 For Equipment .....4,000

17 For Telecommunications.....32,800

18 Total \$716,100

19 LUMP SUMS

20 Section 200. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the  
 2 Department of Transportation for public transportation  
 3 technical studies.

4 Section 205. The sum of \$250,000, or so much thereof as may  
 5 be necessary, is appropriated from the Road Fund to the  
 6 Department of Transportation for costs associated with Safety  
 7 and Security Oversight as set forth in the federal  
 8 transportation bill, as amended.

9 Section 210. The following named sums, or so much thereof  
 10 as may be necessary, are appropriated from the Downstate Public  
 11 Transportation Fund to the Department of Transportation for  
 12 operating assistance to provide a portion of the eligible  
 13 operating expenses for the following carriers for the purposes  
 14 stated in Article II of Public Act 78-1109, as amended:

15	Champaign-Urbana Mass Transit District .....	53,524,700
16	Greater Peoria Mass Transit District (with	
17	Service to Peoria County) .....	42,340,700
18	Rock Island County Metropolitan	
19	Mass Transit District .....	33,749,300
20	Rockford Mass Transit District .....	28,012,500
21	Springfield Mass Transit District .....	27,241,500
22	Bloomington-Normal Public Transit System .....	15,279,600

1	City of Decatur .....	13,379,000
2	City of Quincy .....	6,689,900
3	City of Galesburg .....	3,041,600
4	Stateline Mass Transit District (with	
5	service to South Beloit) .....	949,700
6	City of Danville .....	4,866,400
7	RIDES Mass Transit District (with	
8	service to Edgar and Clark counties) .....	13,046,900
9	South Central Illinois Mass Transit District .....	10,168,400
10	River Valley Metro Mass Transit District .....	8,976,800
11	Jackson County Mass Transit District .....	912,500
12	City of DeKalb .....	6,282,800
13	City of Macomb .....	4,199,000
14	Shawnee Mass Transit District .....	3,869,500
15	St. Clair County Transit District .....	99,636,700
16	West Central Mass Transit District	
17	(with service to Cass and Schuyler Counties) .....	2,272,500
18	Monroe-Randolph Transit District .....	1,728,100
19	Madison County Mass Transit District .....	39,701,100
20	Bond County .....	673,500
21	Bureau County (with service to Putnam County) .....	1,392,900
22	Coles County .....	936,700
23	City of Freeport/Stephenson County .....	1,631,900
24	Henry County .....	718,400
25	Jo Daviess County .....	983,500



1	Kankakee County .....	1,279,000
2	Piatt County .....	856,800
3	Shelby County with service to Christian County .....	1,697,700
4	Tazewell County .....	1,317,700
5	CRIS Rural Mass Transit District .....	1,317,800
6	Kendall County .....	3,060,100
7	McLean County .....	2,926,800
8	Woodford County .....	578,500
9	Lee and Ogle Counties .....	1,555,900
10	Whiteside County .....	1,167,300
11	Champaign County .....	1,125,600
12	Boone County .....	235,700
13	DeKalb County .....	1,070,000
14	Grundy County .....	834,600
15	Warren County .....	439,200
16	Rock Island/Mercer Counties .....	542,200
17	Hancock County .....	342,100
18	Macoupin County .....	855,900
19	Fulton County .....	471,600
20	Effingham County .....	707,300
21	City of Ottawa (serving LaSalle County) .....	1,886,300
22	Carroll County .....	452,000
23	Logan County (with service to Mason County) .....	754,600
24	Sangamon County (with service to Menard County) .....	779,500
25	Jersey County with service to Greene & Calhoun .....	531,400

1	Marshall County with service to Stark County .....	235,700
2	Douglas County .....	<u>209,200</u>
3	Total	\$453,436,600

4       Section 215. The sum of \$4,951,200, or so much thereof as  
5 may be necessary, is appropriated from the Downstate Public  
6 Transportation Fund to the Department of Transportation for  
7 audit adjustments in accordance with Sections 2-7 and 2-15 of  
8 the "Downstate Public Transportation Act", as amended (30 ILCS  
9 740/2-7 and 740/2-15), including prior year costs.

10       Section 220. The sum of \$520,000, or so much thereof as  
11 may be necessary, is appropriated from the Federal Mass Transit  
12 Trust Fund to the Department of Transportation for federal  
13 reimbursement of costs associated with Safety and Security  
14 Oversight as set forth in the federal transportation bill, as  
15 amended.

16       Section 225. The sum of \$1,540,000, or so much thereof as  
17 may be necessary, is appropriated from the Federal Mass Transit  
18 Trust Fund to the Department of Transportation for federal  
19 reimbursement of transit studies as provided by the federal  
20 transportation bill, as amended.

1           Section 230. The sum of \$468,211,600, or so much thereof  
2 as may be necessary, is appropriated from the Public  
3 Transportation Fund to the Department of Transportation for the  
4 purpose stated in Section 4.09 of the "Regional Transportation  
5 Authority Act", as amended.

6           Section 235. The sum of \$21,000,000, or so much thereof  
7 as may be necessary, is appropriated from the Public  
8 Transportation Fund to the Department of Transportation for  
9 making a grant to the Regional Transportation Authority for  
10 Additional State Assistance to be used for its purposes as  
11 provided in the "Regional Transportation Authority Act", but  
12 in no event shall this amount exceed the amount provided for  
13 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
14 Capital Improvement bonds issued by the Regional Transportation  
15 Authority pursuant to the Regional Transportation Authority Act  
16 as amended in 1989.

17           Section 240. The sum of \$93,000,000, or so much thereof  
18 as may be necessary, is appropriated from the Public  
19 Transportation Fund to the Department of Transportation for  
20 making a grant to the Regional Transportation Authority for  
21 Additional Financial Assistance to be used for its purposes as  
22 provided in the "Regional Transportation Authority Act", but  
23 in no event shall this amount exceed the amount provided for

1 in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic  
2 Capital Improvement bonds issued by the Regional Transportation  
3 Authority pursuant to the Regional Transportation Authority Act  
4 as amended in 1999.

5 Section 245. The sum of \$19,063,500, or so much thereof  
6 as may be necessary, is appropriated from the Road Fund to the  
7 Department of Transportation for grants to the Regional  
8 Transportation Authority intended to reimburse the Service  
9 Boards for providing reduced fares on mass transportation  
10 services for students, handicapped persons, and the elderly,  
11 to be allocated proportionally among the Service Boards based  
12 upon actual costs incurred by each Service Board for such  
13 reduced fares.

14 Section 250. The sum of \$9,108,400, or so much thereof as  
15 may be necessary, is appropriated from the Road Fund to the  
16 Department of Transportation for making a grant to the Regional  
17 Transportation Authority for the funding of the Americans with  
18 Disabilities Act of 1990 (ADA) paratransit services and for  
19 other costs and services.

20 Section 255. The sum of \$3,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Road Fund to the  
22 Department of Transportation for costs associated with the

1 long-term heavy overhauls of locomotives.

2 Section 260. The sum of \$60,000,000, or so much thereof  
3 as may be necessary, is appropriated from the Road Fund to the  
4 Department of Transportation for funding the State's share of  
5 intercity rail passenger service and making necessary  
6 expenditures for services and other program improvements.

7 FOR HIGHWAY SAFETY

8 Section 265. The following named sums, or so much thereof  
9 as may be necessary for the agencies hereinafter named, are  
10 appropriated from the Road Fund to the Department of  
11 Transportation for implementation of the Illinois Highway  
12 Safety Program under provisions of the National Highway Safety  
13 Act of 1966, as amended, and Alcohol Traffic Safety Programs  
14 of Title XXIII of the Surface Transportation Assistance Act of  
15 1982, as amended, and other federal highway safety initiatives  
16 as provided by law:

17 FOR THE DEPARTMENT OF TRANSPORTATION

18	For Contractual Services .....	242,400
19	For Travel .....	44,300
20	For Commodities .....	22,200
21	For Printing .....	41,000
22	For Equipment .....	0

1	For Telecommunication Services .....	11,400
2	For Operation of Automotive Equipment .....	<u>4,500</u>
3	Total	\$365,800

FOR THE ILLINOIS CRIMINAL JUSTICE INFO AUTHORITY

4 For costs associated with implementation of the Illinois  
5 Highway Safety Program under provisions of the National Highway  
6 Safety Act of 1966, as amended, and Alcohol Traffic Safety  
7 Programs of Title XXIII of the Surface Transportation  
8 Assistance Act of 1982, as amended, and other federal highway  
9 safety initiatives as provided by law .....220,500

FOR THE SECRETARY OF STATE

11 For costs associated with implementation of the Illinois  
12 Highway Safety Program under provisions of the National Highway  
13 Safety Act of 1966, as amended, and Alcohol Traffic Safety  
14 Programs of Title XXIII of the Surface Transportation  
15 Assistance Act of 1982, as amended, and other federal highway  
16 safety initiatives as provided by law .....1,732,800

FOR THE DEPARTMENT OF PUBLIC HEALTH

18 For costs associated with implementation of the Illinois  
19 Highway Safety Program under provisions of the National Highway  
20 Safety Act of 1966, as amended, and Alcohol Traffic Safety  
21 Programs of Title XXIII of the Surface Transportation  
22

1 Assistance Act of 1982, as amended, and other federal highway  
 2 safety initiatives as provided by law .....477,600

3 FOR THE DEPARTMENT OF STATE POLICE

4 For costs associated with implementation of the Illinois  
 5 Highway Safety Program under provisions of the National Highway  
 6 Safety Act of 1966, as amended, and Alcohol Traffic Safety  
 7 Programs of Title XXIII of the Surface Transportation  
 8 Assistance Act of 1982, as amended, and other federal highway  
 9 safety initiatives as provided by law ..... 6,736,400

10  
 11 FOR THE ILLINOIS LAW ENFORCEMENT

12 STANDARDS TRAINING BOARD

13 For costs associated with implementation of the Illinois  
 14 Highway Safety Program under provisions of the National Highway  
 15 Safety Act of 1966, as amended, and Alcohol Traffic Safety  
 16 Programs of Title XXIII of the Surface Transportation  
 17 Assistance Act of 1982, as amended, and other federal highway  
 18 safety initiatives as provided by law ..... 475,000

19 FOR THE ADMISTRATIVE OFFICE OF THE ILLINOIS COURTS

20 For costs associated with implementation of the Illinois  
 21 Highway Safety Program under provisions of the National Highway  
 22 Safety Act of 1966, as amended, and Alcohol Traffic Safety  
 23 Programs of Title XXIII of the Surface Transportation

1 Assistance Act of 1982, as amended, and other federal highway  
 2 safety initiatives as provided by law ..... 119,100

3 Total \$10,127,200

4 LUMP SUM AWARDS AND GRANTS

5 Section 270. The sum of \$15,300,000, or so much thereof  
 6 as may be necessary, is appropriated from the Road Fund to the  
 7 Department of Transportation for local highway safety grants  
 8 to county and municipal governments, state and private  
 9 universities and other private entities for implementation of  
 10 the Illinois Highway Safety Program under provisions of the  
 11 National Highway Safety Act of 1966, as amended, and Alcohol  
 12 Traffic Safety Programs of Title XXIII of the Surface  
 13 Transportation Assistance Act of 1982, as amended, and other  
 14 federal highway safety initiatives as provided by law.

15 FOR COMMERCIAL MOTOR CARRIER SAFETY

16 Section 275. The following named sums, or so much thereof  
 17 as may be necessary for the agencies hereinafter named, are  
 18 appropriated from the Road Fund to the Department of  
 19 Transportation for implementation of the Commercial Motor  
 20 Vehicle Safety Program under provisions of Title IV of the  
 21 Surface Transportation Assistance Act of 1982, as amended:



1 FOR THE DEPARTMENT OF TRANSPORTATION

2 For Contractual Services .....378,000

3 For Travel .....90,700

4 For Commodities .....34,800

5 For Equipment .....872,000

6 For Equipment:

7 Purchase of Cars and Trucks .....165,000

8 For Telecommunications Services .....27,000

9 For Operation of Automotive Equipment .....124,800

10 Total \$1,692,300

11 FOR THE DEPARTMENT OF STATE POLICE

12 For costs associated with implementation of the Commercial

13 Motor Vehicle Safety Program under provisions of Title IV of

14 the Surface Transportation Assistance

15 Act of 1982, as amended .....11,594,300

16

17 Total, This Section \$13,286,600

18 Section 280. The sum of \$350,000, or so much thereof as

19 may be necessary, is appropriated from the Road Fund to the

20 Department of Transportation for costs associated with motor

21 carrier safety media campaigns, provided such amounts do not

22 exceed funds to be made available from the federal government.

1 MOTOR FUEL TAX ADMINISTRATION

2 Section 285. The following named sums, or so much thereof  
3 as may be necessary, are appropriated from the Motor Fuel Tax  
4 Fund to the Department of Transportation for the ordinary and  
5 contingent expenses incident to the operations and functions  
6 of administering the provisions of the "Illinois Highway Code",  
7 relating to use of Motor Fuel Tax Funds by the counties,  
8 municipalities, road districts and townships:

9 OPERATIONS

10	For Personal Services .....	11,106,400
11	For State Contributions to State	
12	Employees' Retirement System .....	5,848,300
13	For State Contributions to Social Security .....	845,300
14	For Group Insurance .....	3,543,500
15	For Contractual Services .....	70,000
16	For Travel .....	17,400
17	For Commodities .....	7,200
18	For Printing .....	13,000
19	For Equipment .....	4,300
20	For Telecommunications Services .....	17,300
21	For Operation of Automotive Equipment .....	<u>8,100</u>
22	Total	\$21,480,800

23 Section 290. The following named sums, or so much thereof

1 as are available for distribution in accordance with Section 8  
 2 of the Motor Fuel Tax Law, are appropriated to the Department  
 3 of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

4 Payable from the Motor Fuel Tax Counties Fund:

5 For apportioning, allotting, and paying

6 as provided by law to Counties .....205,983,800

7 Payable from the Motor Fuel Tax Municipalities Fund:

8 For apportioning, allotting, and paying

9 as provided by law to Municipalities .....287,256,200

10 Payable from the Motor Fuel Tax Townships/Road Districts Fund:

11 For apportioning, allotting, and paying

12 To Counties for Distribution to

13 Road Districts .....93,385,000

14 Total \$586,625,000

15  
 16  
 17 Section 295. The following named amounts, or so much  
 18 thereof as are available for distribution in accordance with  
 19 Section 8b of the Motor Fuel Tax Law, are appropriated from the  
 20 Transportation Renewal Fund to the Department of Transportation  
 21 for the purposes stated:

DISTRIBUTIVE ITEMS

22 For apportioning, allotting, and paying

1 as provided by law:

2	To Counties .....	179,026,600
3	To Municipalities .....	251,077,600
4	To Counties for Distribution to	
5	Road Districts .....	<u>81,255,700</u>
6	Total	\$511,359,900

7 Section 300. No contract shall be entered into or  
 8 obligation incurred or any expenditure made from an  
 9 appropriation herein made in:

10 Section 235 SCIP Debt Service I

11 Section 240 SCIP Debt Service II

12 of this Article until after the purpose and the amount of such  
 13 expenditure has been approved in writing by the Governor.

14 Total, This Article \$3,692,045,200

15 ARTICLE 2

16 DEPARTMENT OF TRANSPORTATION

17 FOR CENTRAL ADMINISTRATION

18 Section 5. The sum of \$1,129,157, or so much thereof as may  
 19 be necessary, and remains unexpended, at the close of business  
 20 on June 30, 2023, from the appropriation and reappropriation

1 heretofore made in Article 80, Section 15 and Article 81,  
2 Section 5 of Public Act 102-0698, as amended, is reappropriated  
3 from the Road Fund to the Department of Transportation for  
4 costs associated with hazardous material abatement.

5 Section 10. The sum of \$9,387,187, or so much thereof as  
6 may be necessary, and remains unexpended, at the close of  
7 business on June 30, 2023, from the appropriation and  
8 reappropriation heretofore made in Article 80, Section 15 and  
9 Article 81, Section 10 of Public Act 102-0698, as amended, is  
10 reappropriated from the Road Fund to the Department of  
11 Transportation for costs associated with auditing consultants  
12 for internal and external audits.

13 Section 15. The sum of \$1,276,533 or so much thereof as may  
14 be necessary, and remains unexpended, at the close of business  
15 on June 30, 2023, from the appropriation and reappropriation  
16 heretofore made in Article 80, Section 15 and Article 81,  
17 Section 15 of Public Act 102-0698, as amended, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for costs associated with process modernization  
20 implementation of the Department.

21 FOR PLANNING AND PROGRAMMING

22 Section 20. The sum of \$1,634,806, or so much thereof as

1 may be necessary, and remains unexpended, at the close of  
2 business on June 30, 2023, from the appropriation and  
3 reappropriation heretofore made in Article 80, Section 40 and  
4 Article 81, Section 20 of Public Act 102-0698, as amended, is  
5 reappropriated from the Road Fund to the Department of  
6 Transportation for Planning, Research and Development purposes.

7 Section 25. The sum of \$92,717,254, or so much thereof as  
8 may be necessary, and remains unexpended, at the close of  
9 business on June 30, 2023, from the appropriation and  
10 reappropriation heretofore made in Article 80, Section 40 and  
11 Article 81, Section 25 of Public Act 102-0698, as amended, is  
12 reappropriated from the Road Fund to the Department of  
13 Transportation for metropolitan planning and research purposes  
14 as provided by law, provided such amounts shall not exceed  
15 funds to be made available from the federal government or local  
16 sources.

17 Section 30. The sum of \$26,264,784, or so much thereof as  
18 may be necessary, and remains unexpended, at the close of  
19 business on June 30, 2023, from the appropriation and  
20 reappropriation heretofore made in Article 80, Section 40 and  
21 Article 81, Section 30 of Public Act 102-0698, as amended, is  
22 reappropriated from the Road Fund to the Department of  
23 Transportation for metropolitan planning and research purposes

1 as provided by law.

2 FOR HIGHWAY PROJECT IMPLEMENTATION

3 Section 35. The sum of \$36,516,187, or so much thereof as  
4 may be necessary, and remains unexpended, at the close of  
5 business on June 30, 2023, from the appropriations and  
6 reappropriation heretofore made in Article 80, Section 50,  
7 Article 81, Section 35, and Article 80, Section 50 of Public  
8 Act 102-0698, as amended, is reappropriated from the Road Fund  
9 to the Department of Transportation for reimbursements of  
10 eligible expenses arising from Local Traffic Signal Maintenance  
11 Agreements created by Part 468 of the Illinois Department of  
12 Transportation Rules and Regulations, and reimbursements of  
13 eligible expenses arising from City, County and other State  
14 Maintenance Agreements.

15 Section 40. The sum of \$3,312,831, or so much thereof as  
16 may be necessary, and remains unexpended, at the close of  
17 business on June 30, 2023, from the appropriation and  
18 reappropriation heretofore made in Article 80, Section 55 and  
19 Article 81, Section 40 of Public Act 102-0698, as amended, is  
20 reappropriated from the Road Fund to the Department of  
21 Transportation for repair of damages by motorists to state  
22 vehicles and equipment or replacement of state vehicles and  
23 equipment, provided such amount does not exceed funds to be

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

3 Section 45. The sum of \$9,162,979, or so much thereof as  
4 may be necessary, and remains unexpended, at the close of  
5 business on June 30, 2023, from the appropriation and  
6 reappropriation heretofore made in Article 80, Section 60 and  
7 Article 81, Section 45 of Public Act 102-0698, as amended, is  
8 reappropriated from the Road Fund to the Department of  
9 Transportation for costs associated with the State Radio  
10 Communications for the 21st Century (STARCOM) program.

11 Section 50. The sum of \$520,081, or so much thereof as may  
12 be necessary, and remains unexpended, at the close of business  
13 on June 30, 2023, from the appropriation and reappropriation  
14 heretofore made in Article 80, Section 65 and Article 81,  
15 Section 50 of Public Act 102-0698, as amended, is  
16 reappropriated from the Road Fund to the Department of  
17 Transportation for costs associated with Illinois Terrorism  
18 Task Force, that consist of approved purchases for homeland  
19 security provided such expenditures do not exceed funds made  
20 available by the federal government for this purpose.

21 Section 55. The sum of \$377,042, or so much thereof as may  
22 be necessary, and remains unexpended, at the close of business



1 on June 30, 2023, from the appropriation and reappropriation  
2 heretofore made in Article 80, Section 75 and Article 81,  
3 Section 55 of Public Act 102-0698, as amended, is  
4 reappropriated from the Road Fund to the Department of  
5 Transportation for costs associated with the Technology  
6 Transfer Center, including the purchase of equipment, media  
7 initiatives and training, provided that such expenditures do  
8 not exceed funds to be made available by the federal government  
9 for this purpose.

10 Section 60. The sum of \$4,990,112, or so much thereof as  
11 may be necessary, and remains unexpended, at the close of  
12 business on June 30, 2023, from the appropriation and  
13 reappropriation heretofore made in Article 80, Section 80 and  
14 Article 81, Section 60 of Public Act 102-0698, as amended, is  
15 reappropriated from the Road Fund to the Department of  
16 Transportation for costs associated with highways safety media  
17 campaigns, provided such amounts do not exceed funds to be made  
18 available from the federal government.

19 Section 65. The sum of \$26,091,034, or so much thereof as  
20 may be necessary, and remains unexpended, at the close of  
21 business on June 30, 2023, from the appropriation and  
22 reappropriation heretofore made in Article 80, Section 85 and  
23 Article 81, Section 65 of Public Act 102-0698, as amended, is

1 reappropriated from the Road Fund to the Department of  
2 Transportation for the IDOT ITS program.

3 Section 70. The sum of \$16,394,393, or so much thereof as  
4 may be necessary, and remains unexpended, at the close of  
5 business on June 30, 2023, from the appropriation and  
6 reappropriation heretofore made in Article 80, Section 115 and  
7 Article 81, Section 70 of Public Act 102-0698, as amended, is  
8 reappropriated from the Cycle Rider Safety Fund to the  
9 Department of Transportation for reimbursements to State and  
10 local universities and colleges for Cycle Rider Safety Training  
11 Programs.

12 Section 75. The sum of \$900,000, or so much thereof as may  
13 be necessary, and remains unexpended at the close of business  
14 on June 30, 2023, from the appropriation and reappropriation  
15 heretofore made in Article 80, Section 100 and Article 81,  
16 Section 75, of Public Act 102-0698, as amended, is  
17 reappropriated from the DUI Prevention and Education Fund to  
18 the Department of Transportation for all costs associated with  
19 providing grants, with guidance from the DUI Prevention and  
20 Education Commission, for crash victim programs and materials,  
21 impaired driving prevention programs, law enforcement support,  
22 and other DUI-related programs.

1 Section 80. The sum of \$32,978,170, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2023, from the appropriation and  
4 reappropriation heretofore made in Article 80, Section 180 and  
5 Article 81, Section 80, of Public Act 102-0698, as amended, is  
6 reappropriated from the State Aviation Program Fund to the  
7 Department of Transportation for the purposes described in  
8 Section 6z-20.1 of the State Finance Act.

9 Section 85. The sum of \$30,000,000, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2023, from the appropriation and  
12 reappropriation heretofore made in Article 80, Section 185 and  
13 Article 81, Section 85, of Public Act 102-0698, as amended, is  
14 reappropriated from the Sound-Reducing Windows and Doors  
15 Replacement Fund to the Department of Transportation for the  
16 purposes described in Section 6z-20.1 of the State Finance Act.

17 FOR HIGHWAY SAFETY PROGRAM

18 Section 90. The sum of \$27,654,198, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2023, from the appropriation and  
21 reappropriation heretofore made in Article 80, Section 270, and  
22 Article 81 Section 90 of Public Act 102-0698, as amended, is  
23 reappropriated from the Road Fund to the Department of

1 Transportation for Illinois Highway Safety Program, local  
2 highway safety projects by county and municipal governments,  
3 state and private universities and other private entities.

4 Section 95. The sum of \$350,000, or so much thereof as may  
5 be necessary, and remains unexpended at the close of business  
6 on June 30, 2023, from the appropriation heretofore made in  
7 Article 80, Section 280, of Public Act 102-0698, as amended,  
8 is reappropriated from the Road Fund to the Department of  
9 Transportation for cost associated with motor carrier safety  
10 media campaigns, provided such amounts do not exceed funds to  
11 be made available from the federal government.

12 FOR INTERMODAL PROJECT IMPLEMENTATION

13 Section 100. The sum of \$976,927, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2023, from the appropriation and  
16 reappropriation heretofore made in Article 80, Section 200 and  
17 Article 81, Section 95 of Public Act 102-0698, as amended, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for public transportation technical studies.

20 Section 105. The sum of \$4,307,109, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2023, from the appropriation and

1     reappropriation heretofore made in Article 80, Section 220 and  
2     Article 81, Section 100 of Public Act 102-0698, as amended, is  
3     appropriated from the Federal Mass Transit Trust Fund to the  
4     Department of Transportation for federal reimbursement of costs  
5     associated with Safety and Security Oversight as set forth in  
6     the federal transportation bill.

7             Section 110. The sum of \$6,174,977, or so much thereof as  
8     may be necessary, and remains unexpended at the close of  
9     business on June 30, 2023, from the appropriation and  
10    reappropriation heretofore made in Article 80, Section 225 and  
11    Article 81, Section 105 of Public Act 102-0698, as amended, is  
12    reappropriated from the Federal Mass Transit Trust Fund to the  
13    Department of Transportation for federal reimbursement of  
14    transit studies as provided by the federal transportation bill.

15            Section 115. The sum of \$5,443,666, or so much thereof as  
16    may be necessary, and remains unexpended at the close of  
17    business on June 30, 2023, from the reappropriation heretofore  
18    made in Article 81, Section 110 of Public Act 102-0698, as  
19    amended, is reappropriated from the Federal Mass Transit Trust  
20    Fund to the Department of Transportation for support to rural  
21    transit districts as provided by the CARES Act, including prior  
22    incurred costs.

1 Section 120. The sum of \$8,500,000, or so much thereof as  
 2 may be necessary, and remains unexpended, at the close of  
 3 business on June 30, 2023, from the appropriation and  
 4 reappropriation heretofore made in Article 80, Section 255 and  
 5 Article 81, Section 115 of Public Act 102-0698, as amended, is  
 6 reappropriated from the Road Fund to the Department of  
 7 Transportation for costs associated with the long-term heavy  
 8 overhauls of locomotives.

9 FOR EQUIPMENT

10 Section 125. The following named sums, or so much thereof  
 11 as may be necessary, and remains unexpended at the close of  
 12 business on June 30, 2023, from the appropriations and  
 13 reappropriations heretofore made in Article 80, Sections 35,  
 14 45, 120, 125, 130, 135, 140, 145, 150, 155, 160, 165 and 275  
 15 and Article 81 Section 120 of Public Act 102-0698, as amended,  
 16 is reappropriated from the Road Fund to the Department of  
 17 Transportation for equipment as follows:

18 Planning & Programming

19 For Equipment.....128,283

20 Highways Project Implementation

21 For Equipment.....16,887,397

22 Day Labor

23 For Equipment .....1,486,009

24 District 1, Schaumburg Office

1	For Equipment.....	9,347,386
2	District 2, Dixon Office	
3	For Equipment .....	3,457,757
4	District 3, Ottawa Office	
5	For Equipment .....	5,412,955
6	District 4, Peoria Office	
7	For Equipment .....	4,895,243
8	District 5, Paris Office	
9	For Equipment .....	3,443,471
10	District 6, Springfield Office	
11	For Equipment .....	4,025,646
12	District 7, Effingham Office	
13	For Equipment .....	3,926,109
14	District 8, Collinsville Office	
15	For Equipment .....	4,595,472
16	District 9, Carbondale Office	
17	For Equipment .....	3,997,310
18	Motor Carrier Safety	
19	For Equipment .....	<u>1,003,800</u>
20	Total	\$62,606,838

21 Section 130. The following named sums, or so much thereof  
22 as may be necessary, and remains unexpended at the close of  
23 business on June 30, 2023, from the appropriations and  
24 reappropriations heretofore made in Article 80, Sections 10,

1 45, 120, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 275  
2 and Article 81, Section 125 of Public Act 102-0698, as amended,  
3 is reappropriated from the Road Fund to the Department of  
4 Transportation for the purchase of Cars and Trucks as follows:

5 Central Administration

6 For Purchase of Cars and Trucks .....974,520

7 Highways Project Implementation

8 For Purchase of Cars and Trucks .....624,999

9 Day Labor

10 For Purchase of Cars and Trucks .....3,250,666

11 District 1, Schaumburg Office

12 For Purchase of Cars and Trucks .....27,965,856

13 District 2, Dixon Office

14 For Purchase of Cars and Trucks .....11,806,456

15 District 3, Ottawa Office

16 For Purchase of Cars and Trucks .....11,480,905

17 District 4, Peoria Office

18 For Purchase of Cars and Trucks .....9,152,513

19 District 5, Paris Office

20 For Purchase of Cars and Trucks .....7,610,109

21 District 6, Springfield Office

22 For Purchase of Cars and Trucks .....7,772,774

23 District 7, Effingham Office

24 For Purchase of Cars and Trucks .....8,795,966

25 District 8, Collinsville Office



1	For Purchase of Cars and Trucks .....	10,518,698
2	District 9, Carbondale Office	
3	For Purchase of Cars and Trucks .....	6,911,802
4	Commercial Motor Carrier Safety	
5	For Purchase of Cars and Trucks .....	<u>139,210</u>
6	Total	\$107,004,474
7	Total, Article 2	\$516,670,739

8 Section 99. Effective date. This Act takes effect July 1,  
9 2023.