

# HB7232



## 93RD GENERAL ASSEMBLY

### State of Illinois

2003 and 2004

HB7232

Introduced 2/19/2004, by Rep. Michael J. Madigan - Gary Hannig - Charles G. Morrow, III

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Transportation for the fiscal year beginning July 1, 2004, as follows:

General Revenue Fund	\$56,709,500
Other State Funds	1,917,666,693
Federal Funds	<u>14,466,936</u>
Total	\$1,988,843,129

OMB093 00229 MNG 40023 b

A BILL FOR

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 Section 1. 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  
8 ordinary and contingent expenses of the Department of  
9 Transportation:

10 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

11 OPERATIONS

12	For Personal Services .....	21,444,200
13	For Employee Retirement Contribution	
14	Paid by State .....	0
15	For State Contributions to State	
16	Employees' Retirement System .....	2,241,400
17	For State Contributions to Social Security .....	1,593,200
18	For Contractual Services .....	4,973,800
19	For Travel .....	684,600
20	For Commodities .....	490,700
21	For Printing .....	833,700
22	For Equipment .....	121,200
23	For Equipment:	
24	Purchase of Cars & Trucks .....	0
25	For Telecommunications Services .....	415,900
26	For Operation of Automotive Equipment .....	<u>166,000</u>
27	Total	\$32,964,700

28 LUMP SUMS

29 Section 1a. The following named amounts, or so much



1 purposes hereinafter named:

2 For Tort Claims, including payment  
3 pursuant to P.A. 80-1078 ..... 530,500

4 For representation and indemnification  
5 for the Department of Transportation,  
6 the Illinois State Police and the  
7 Secretary of State provided that the  
8 representation required resulted from  
9 the Road Fund portion of their normal  
10 operations .....260,000

11 For Transportation Enhancement, Congestion  
12 Mitigation, Air Quality, High Priority and  
13 Scenic By-way Projects not eligible for  
14 inclusion in the Highway Improvement  
15 Program Appropriation provided expenditures  
16 do not exceed funds made available by  
17 the federal government .....40,000,000

18 For auto liability payments for the  
19 Department of Transportation, the  
20 Illinois State Police and the  
21 Secretary of State provided that  
22 the liability resulted from the  
23 Road Fund portion of their  
24 normal operations .....1,932,200

25 For grants to Illinois Universities  
26 for applied research on transportation .....0

27 For payment of claims as provided by the  
28 "Workers' Compensation Act" or the "Workers'  
29 Occupational Diseases Act", including  
30 Treatment, Expenses and Benefits Payable  
31 for Total Temporary Incapacity for Work  
32 for State Employees whose salaries are paid  
33 from the Road Fund:

34 For Awards and Grants .....14,500,000

1 Total \$57,222,700

2 Expenditures from appropriations for treatment and  
 3 expense may be made after the Department of Transportation  
 4 has certified that the injured person was employed and that  
 5 the nature of the injury is compensable in accordance with  
 6 the provisions of the Workers' Compensation Act or the  
 7 Workers' Occupational Diseases Act, and then has determined  
 8 the amount of such compensation to be paid to the injured  
 9 person. Expenditures for this purpose may be made by the  
 10 Department of Transportation without regard to the fiscal  
 11 year in which benefit or service was rendered or cost  
 12 incurred as allowable or provided by the Workers'  
 13 Compensation Act or the Workers' Occupational Diseases Act.

14 Section 2. The following named amounts, or so much  
 15 thereof as may be necessary, are appropriated from the Road  
 16 Fund to the Department of Transportation for the objects and  
 17 purposes hereinafter named:

18 BUREAU OF INFORMATION PROCESSING

19 OPERATIONS

20	For Personal Services .....	5,108,000
21	For Employee Retirement Contributions	
22	Paid by State .....	0
23	For State Contributions to State	
24	Employees' Retirement System .....	533,900
25	For State Contributions to Social Security .....	384,300
26	For Contractual Services .....	5,729,500
27	For Travel .....	55,400
28	For Commodities .....	24,100
29	For Equipment .....	6,500
30	For Electronic Data Processing .....	111,000
31	For Telecommunications .....	<u>1,086,700</u>
32	Total	\$13,039,400

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

5 CENTRAL OFFICES, DIVISION OF HIGHWAYS

6 OPERATIONS

7	For Personal Services .....	26,589,100
8	For Extra Help .....	1,016,700
9	For Employee Retirement Contributions	
10	Paid by State .....	0
11	For State Contributions to State	
12	Employees' Retirement System .....	2,885,400
13	For State Contributions to Social Security .....	2,035,400
14	For Contractual Services .....	5,058,400
15	For Travel .....	519,200
16	For Commodities .....	372,200
17	For Equipment .....	253,700
18	For Equipment:	
19	Purchase of Cars and Trucks .....	0
20	For Telecommunications Services .....	2,576,000
21	For Operation of Automotive Equipment .....	<u>278,800</u>
22	Total	\$41,584,900

23 LUMP SUMS

24 Section 3a. The sum of \$660,000, or so much thereof as  
 25 may be necessary, is appropriated from the Road Fund to the  
 26 Department of Transportation for repair of damages by  
 27 motorists to state vehicles and equipment or replacement of  
 28 state vehicles and equipment, provided such amount shall not  
 29 exceed funds to be made available from collections from  
 30 claims filed by the Department to recover the costs of such  
 31 damages.

32 Section 3a1. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the Transportation  
 2 Safety Highway Hire-back Fund to the Department of  
 3 Transportation for agreements with the Illinois Department of  
 4 State Police to provide patrol officers in highway  
 5 construction work zones.

6 AWARDS AND GRANTS

7 Section 3b. The sum of \$2,387,500, or so much thereof as  
 8 may be necessary, is appropriated from the Road Fund to the  
 9 Department of Transportation for reimbursement to  
 10 participating counties in the County Engineers Compensation  
 11 Program, providing those reimbursements do not exceed funds  
 12 to be made available from their federal highway allocations  
 13 retained by the Department.

14 Section 3b1. The following named sums, or so much  
 15 thereof as may be necessary, are appropriated from the Road  
 16 Fund to the Department of Transportation for grants to local  
 17 governments for the following purposes:

18	For reimbursement of eligible expenses	
19	arising from local Traffic Signal	
20	Maintenance Agreements created by Part	
21	468 of the Illinois Department of	
22	Transportation Rules and Regulations .....	3,000,000
23	For reimbursement of eligible expenses	
24	arising from City, County, and other	
25	State Maintenance Agreements .....	<u>14,147,000</u>
26	Total	\$17,147,000

27 REFUNDS

28 Section 3c. The following named amount, or so much  
 29 thereof as may be necessary, is appropriated from the Road  
 30 Fund to the Department of Transportation for the objects and  
 31 purposes hereinafter named:

1 For Refunds .....28,000

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

7 TRAFFIC SAFETY

8 OPERATIONS

9 For Personal Services .....5,370,900

10 For Employee Retirement Contributions

11 Paid by State .....0

12 For State Contributions to State

13 Employees' Retirement System .....561,400

14 For State Contributions to Social Security .....386,800

15 For Contractual Services .....1,322,200

16 For Travel .....53,800

17 For Commodities .....96,000

18 For Printing .....285,000

19 For Equipment .....11,500

20 For Equipment:

21 Purchase of Cars and Trucks .....0

22 For Telecommunications Services .....106,600

23 For Operation of Automotive Equipment .....73,300

24 Total \$8,267,500

25 LUMP SUMS

26 Section 4a. The sum of \$7,750,000, or so much thereof as  
27 may be necessary, is appropriated from the Road Fund to the  
28 Department of Transportation for improvements to traffic  
29 safety, provided such amount not exceed funds to be made  
30 available from the federal government pursuant to the primary  
31 seatbelt enforcement incentive grant.



1 REFUNDS

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

6 For Refunds ..... 9,200

7 Section 4c. The following named sums, or so much thereof  
8 as may be necessary, for the objects and purposes hereinafter  
9 named, are appropriated from the Cycle Rider Safety Training  
10 Fund, as authorized by Public Act 82-0649, to the Department  
11 of Transportation for the administration of the Cycle Rider  
12 Safety Training Program by the Division of Traffic Safety:

13 OPERATIONS

14 For Personal Services .....151,700

15 For Employee Contribution to

16 Retirement System by Employer .....0

17 For State Contributions to State

18 Employees' Retirement System .....15,900

19 For State Contributions to Social Security .....11,400

20 For Group Insurance .....33,000

21 For Contractual Services .....10,600

22 For Travel .....13,800

23 For Commodities .....1,000

24 For Printing .....2,300

25 For Equipment .....2,400

26 For Operation of Automotive Equipment .....5,200

27 Total \$247,300

28 AWARDS AND GRANTS

29 Section 4c1. The sum of \$2,600,000, or so much thereof  
30 as may be necessary, is appropriated from the Cycle Rider  
31 Safety Training Fund, as authorized by Public Act 82-0649, to  
32 the Department of Transportation for reimbursement to State

1 and local universities and colleges for Cycle Rider Safety  
2 Training Programs.

3 Section 5. 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 DAY LABOR

8 OPERATIONS

9	For Personal Services .....	4,526,100
10	For Employee Retirement Contributions	
11	Paid by State .....	0
12	For State Contributions to State	
13	Employees' Retirement System .....	473,100
14	For State Contributions to Social Security .....	345,100
15	For Contractual Services .....	950,700
16	For Travel .....	236,300
17	For Commodities .....	99,400
18	For Equipment .....	194,400
19	For Equipment:	
20	Purchase of Cars and Trucks .....	74,400
21	For Telecommunications Services .....	23,200
22	For Operation of Automotive Equipment .....	<u>258,600</u>
23	Total	\$7,181,300

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

28 DISTRICT 1, SCHAUMBURG OFFICE

29 OPERATIONS

30	For Personal Services .....	79,694,900
31	For Extra Help .....	5,942,470
32	For Employee Retirement Contributions	

1	Paid by State .....	0
2	For State Contributions to State	
3	Employees' Retirement System .....	8,950,900
4	For State Contributions to Social Security .....	6,434,200
5	For Contractual Services .....	14,949,300
6	For Travel .....	216,100
7	For Commodities .....	5,524,300
8	For Equipment .....	1,726,600
9	For Equipment:	
10	Purchase of Cars and Trucks .....	2,935,300
11	For Telecommunications Services .....	1,633,700
12	For Operation of Automotive Equipment .....	<u>6,425,800</u>
13	Total	\$134,433,570

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

18 DISTRICT 2, DIXON OFFICE

19 OPERATIONS

20	For Personal Services .....	26,036,100
21	For Extra Help .....	2,155,600
22	For Employee Retirement Contributions	
23	Paid by State .....	0
24	For State Contributions to State	
25	Employees' Retirement System .....	2,946,600
26	For State Contributions to Social Security .....	2,098,500
27	For Contractual Services .....	3,404,900
28	For Travel .....	216,500
29	For Commodities .....	2,956,300
30	For Equipment .....	1,135,900
31	For Equipment:	
32	Purchase of Cars and Trucks .....	1,061,600
33	For Telecommunications Services .....	368,800

1 For Operation of Automotive Equipment .....2,125,100  
 2 Total \$44,505,900

3 Section 8. 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 3, OTTAWA OFFICE

8 OPERATIONS

9 For Personal Services .....23,527,100  
 10 For Extra Help .....2,371,800  
 11 For Employee Retirement Contributions  
 12 Paid by State .....0  
 13 For State Contributions to State  
 14 Employees' Retirement System .....2,707,000  
 15 For State Contributions to Social Security .....1,942,500  
 16 For Contractual Services .....2,779,400  
 17 For Travel .....105,300  
 18 For Commodities .....2,597,700  
 19 For Equipment .....1,220,800  
 20 For Equipment:  
 21 Purchase of Cars and Trucks .....1,073,100  
 22 For Telecommunications Services .....229,300  
 23 For Operation of Automotive Equipment .....2,266,200  
 24 Total \$40,820,200

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

29 DISTRICT 4, PEORIA OFFICE

30 OPERATIONS

31 For Personal Services .....20,635,900  
 32 For Extra Help .....2,231,000

1	For Employee Retirement Contributions	
2	Paid by State .....	0
3	For State Contributions to State	
4	Employees' Retirement System .....	2,390,100
5	For State Contributions to Social Security .....	1,706,800
6	For Contractual Services .....	3,745,100
7	For Travel .....	125,000
8	For Commodities .....	1,203,100
9	For Equipment .....	941,300
10	For Equipment:	
11	Purchase of Cars and Trucks .....	781,500
12	For Telecommunications Services .....	237,300
13	For Operation of Automotive Equipment .....	<u>1,523,800</u>
14	Total	\$35,520,900

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

19                           DISTRICT 5, PARIS OFFICE

20   OPERATIONS

21	For Personal Services .....	22,332,600
22	For Extra Help .....	1,721,100
23	For Employee Retirement Contributions	
24	Paid by State .....	0
25	For State Contributions to State	
26	Employees' Retirement System .....	2,514,200
27	For State Contributions to Social Security .....	1,802,600
28	For Contractual Services .....	2,708,100
29	For Travel .....	80,100
30	For Commodities .....	1,602,200
31	For Equipment .....	1,019,400
32	For Equipment:	
33	Purchase of Cars and Trucks .....	814,800

1	For Telecommunications Services .....	142,900
2	For Operation of Automotive Equipment .....	<u>1,838,600</u>
3	Total	\$36,576,600

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

8 DISTRICT 6, SPRINGFIELD OFFICE

9 OPERATIONS

10	For Personal Services .....	24,131,100
11	For Extra Help .....	1,562,500
12	For Employee Retirement Contributions	
13	Paid by State .....	0
14	For State Contributions to State	
15	Employees' Retirement System .....	2,685,500
16	For State Contributions to Social Security .....	1,917,700
17	For Contractual Services .....	3,097,500
18	For Travel .....	119,000
19	For Commodities .....	1,760,200
20	For Equipment .....	842,600
21	For Equipment:	
22	Purchase of Cars and Trucks .....	740,700
23	For Telecommunications Services .....	234,700
24	For Operation of Automotive Equipment .....	<u>2,312,200</u>
25	Total	\$39,403,700

26 Section 12. The following named amounts, or so much  
27 thereof as may be necessary, are appropriated from the Road  
28 Fund to the Department of Transportation for the objects and  
29 purposes hereinafter named:

30 DISTRICT 7, EFFINGHAM OFFICE

31 OPERATIONS

32	For Personal Services .....	15,773,300
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1	For Extra Help .....	1,160,100
2	For Employee Retirement Contributions	
3	Paid by State .....	0
4	For State Contributions to State	
5	Employees' Retirement System .....	1,770,000
6	For State Contributions to Social Security .....	1,258,800
7	For Contractual Services .....	1,886,800
8	For Travel .....	145,700
9	For Commodities .....	1,147,600
10	For Equipment .....	784,700
11	For Equipment:	
12	Purchase of Cars and Trucks .....	544,400
13	For Telecommunications Services .....	139,900
14	For Operation of Automotive Equipment .....	<u>951,100</u>
15	Total	\$25,562,400

16 Section 13. The following named amounts, or so much  
17 thereof as may be necessary, are appropriated from the Road  
18 Fund to the Department of Transportation for the objects and  
19 purposes hereinafter named:

20 DISTRICT 8, COLLINSVILLE OFFICE

21 OPERATIONS

22	For Personal Services .....	30,139,600
23	For Extra Help .....	1,926,400
24	For Employee Retirement Contributions	
25	Paid by State .....	0
26	For State Contributions to State	
27	Employees' Retirement System .....	3,351,500
28	For State Contributions to Social Security .....	2,393,400
29	For Contractual Services .....	5,384,500
30	For Travel .....	192,500
31	For Commodities .....	1,682,400
32	For Equipment .....	1,350,600
33	For Equipment:	

1	Purchase of Cars and Trucks .....	1,346,300
2	For Telecommunications Services .....	732,400
3	For Operation of Automotive Equipment .....	<u>1,907,800</u>
4	Total	\$50,407,400

5 Section 14. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the Road  
7 Fund to the Department of Transportation for the objects and  
8 purposes hereinafter named:

9 DISTRICT 9, CARBONDALE OFFICE

10 OPERATIONS

11	For Personal Services .....	15,582,200
12	For Extra Help .....	1,318,300
13	For Employee Retirement Contributions	
14	Paid by State .....	0
15	For State Contributions to State	
16	Employees' Retirement System .....	1,766,500
17	For State Contributions to Social Security .....	1,235,800
18	For Contractual Services .....	2,155,000
19	For Travel .....	66,200
20	For Commodities .....	828,800
21	For Equipment .....	748,700
22	For Equipment:	
23	Purchase of Cars and Trucks .....	622,800
24	For Telecommunications Services .....	104,500
25	For Operation of Automotive Equipment .....	<u>1,097,600</u>
26	Total	\$25,526,400

27 Section 15. The following named sums, or so much thereof  
28 as may be necessary, for the objects and purposes hereinafter  
29 named, are appropriated to the Department of Transportation  
30 for the ordinary and contingent expenses of Aeronautics  
31 Operations:

32 AERONAUTICS DIVISION



OPERATIONS

1

2 For Personal Services:

3 Payable from the Road Fund .....3,446,600

4 For Employee Retirement Contributions

5 Paid by State:

6 Payable from the Road Fund .....0

7 For State Contributions to State

8 Employees' Retirement System:

9 Payable from the Road Fund .....360,300

10 For State Contributions to Social Security:

11 Payable from the Road Fund .....260,000

12 For Contractual Services:

13 Payable from the Road Fund .....3,026,900

14 Payable from Air Transportation

15 Revolving Fund .....800,000

16 For Travel:

17 Payable from the Road Fund .....113,900

18 For Travel: Executive Air Transportation

19 Expenses of the General Assembly:

20 Payable from the General Revenue Fund .....190,100

21 For Travel: Executive Air Transportation

22 Expenses of the Governor's Office:

23 Payable from the General Revenue Fund .....181,600

24 For Commodities:

25 Payable from Aeronautics Fund .....149,500

26 Payable from the Road Fund .....472,900

27 For Equipment:

28 Payable from the General Revenue Fund .....2,104,900

29 Payable from the Road Fund .....281,000

30 For Equipment: Purchase of Cars and Trucks:

31 Payable from the Road Fund .....0

32 For Telecommunications Services:

33 Payable from the Road Fund .....99,000

34 For Operation of Automotive Equipment:

1 Payable from the Road Fund .....20,900  
 2 Total \$11,507,600

3 REFUNDS

4 Section 15a. The following named amount, or so much  
 5 thereof as may be necessary, is appropriated from the  
 6 Aeronautics Fund to the Department of Transportation for the  
 7 objects and purposes hereinafter named:

8 For Refunds .....\$500

9 Section 15a1. The following named amount, or so much  
 10 thereof as may be necessary, is appropriated from the General  
 11 Revenue Fund to the Department of Transportation for the  
 12 objects and purposes hereinafter named:

13 For Refunds ..... \$35,000

14

AWARDS AND GRANTS

15 Section 15b. The sum of \$400,000, or so much thereof as  
 16 may be necessary, is appropriated from the General Revenue  
 17 Fund to the Department of Transportation for such purposes as  
 18 are described in Sections 31 and 34 of the Illinois  
 19 Aeronautics Act, as amended.

20

LUMP SUM

21 Section 15b1. The sum of \$250,000, or so much thereof as  
 22 may be necessary, is appropriated from the Tax and Assessment  
 23 Recovery Fund to the Department of Transportation for  
 24 payments to the Will County Treasurer for payments of  
 25 property taxes from rental fees.

26 Section 16. The following named sums, or so much thereof  
 27 as may be necessary, respectively, for the objects and  
 28 purposes hereinafter named, are appropriated from the Road  
 29 Fund to the Department of Transportation for the ordinary and

1 contingent expenses incident to Public Transportation and  
2 Railroads Operations:

3 PUBLIC TRANSPORTATION DIVISION

4 OPERATIONS

5	For Personal Services .....	1,108,900
6	For Employee Retirement	
7	Contributions .....	0
8	For State Contributions to State	
9	Employees' Retirement System .....	115,900
10	For State Contributions to Social	
11	Security .....	82,600
12	For Contractual Services .....	22,300
13	For Travel .....	17,200
14	For Commodities .....	2,500
15	For Equipment .....	12,100
16	For Equipment: Purchase of Cars and Trucks .....	18,800
17	For Telecommunications Services .....	21,100
18	For Operation of Automotive Equipment .....	<u>11,600</u>
19	Total	\$1,413,000

20 LUMP SUMS

21 Section 16a. The sum of \$90,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue  
23 Fund to the Department of Transportation for public  
24 transportation technical studies.

25 Section 16a1. The sum of \$631,000, or so much thereof as  
26 may be necessary, is appropriated from the Federal Mass  
27 Transit Trust Fund to the Department of Transportation for  
28 federal reimbursement of transit studies as provided by the  
29 Transportation Equity Act for the 21st Century.

30 Section 16a2. The sum of \$433,500, or so much thereof as  
31 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for administrative  
2 expenses incurred in connection with the purposes of Section  
3 18 of the Federal Transit Act (Section 5311 of the USC), as  
4 amended, provided such amount shall not exceed funds  
5 available from the Federal government under that Act.

6 AWARDS AND GRANTS

7 Section 16b. The sum of \$350,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for making grants to  
10 eligible recipients of funding under Article II of the  
11 Downstate Public Transportation Act for the purpose of  
12 reimbursing the recipients which provide reduced fares for  
13 mass transportation services for students, handicapped  
14 persons and the elderly.

15 Section 16b1. The sum of \$40,000,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for making grants to  
18 the Regional Transportation Authority for the purpose of  
19 reimbursing the Service Boards for providing reduced fares  
20 for mass transportation services for students, handicapped  
21 persons, and the elderly to be allocated proportionately  
22 among the Service Boards based upon actual costs incurred by  
23 each Service Board for such reduced fares.

24 Section 16b2. The sum of \$186,000,000, or so much  
25 thereof as may be necessary, is appropriated from the Public  
26 Transportation Fund to the Department of Transportation for  
27 the purpose stated in Section 4.09 of the "Regional  
28 Transportation Authority Act", as amended.

29 Section 16b3. The sum of \$55,000,000, or so much thereof  
30 as may be necessary, is appropriated from the Public

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

10 Section 16b4. The sum of \$93,000,000, or so much thereof  
 11 as may be necessary, is appropriated from the Public  
 12 Transportation Fund to the Department of Transportation for  
 13 making a grant to the Regional Transportation Authority for  
 14 Additional Financial Assistance to be used for its purposes  
 15 as provided in the "Regional Transportation Authority Act",  
 16 but in no event shall this amount exceed the amount provided  
 17 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
 18 Strategic Capital Improvement bonds issued by the Regional  
 19 Transportation Authority pursuant to the Regional  
 20 Transportation Authority Act as amended in 1999.

21 Section 16b5. The following named sums, or so much  
 22 thereof as may be necessary, are appropriated from the  
 23 Downstate Public Transportation Fund to the Department of  
 24 Transportation for operating assistance grants to provide a  
 25 portion of the eligible operating expenses for the following  
 26 carriers for the purposes stated in Article II of Public Act  
 27 78-1109, as amended:

28 URBANIZED AREAS

29 Champaign-Urbana Mass Transit District ..... 11,412,700  
 30 Greater Peoria Mass Transit District .....9,500,600  
 31 Rock Island County Metropolitan  
 32 Mass Transit District .....6,690,800

1	Rockford Mass Transit District .....	6,747,800
2	Springfield Mass Transit District .....	6,562,100
3	Bloomington-Normal Public Transit System .....	3,138,500
4	City of Decatur .....	3,138,000
5	City of Pekin .....	471,100
6	River Valley Metro Mass Transit District .....	1,162,900
7	City of South Beloit .....	42,700
8	City of DeKalb .....	<u>1,400,000</u>
9	Total, Urbanized Areas	\$50,267,200
10	NON-URBANIZED AREAS	
11	City of Danville .....	1,166,400
12	City of Quincy .....	1,569,000
13	RIDES Mass Transit District .....	1,977,300
14	South Central Illinois Mass Transit District .....	1,879,800
15	City of Galesburg .....	713,400
16	Jackson County Mass Transit District .....	121,000
17	City of Macomb .....	725,000
18	Shawnee Mass Transit District .....	<u>600,000</u>
19	Total, Non-Urbanized Areas	\$8,751,900

20       Section 16b6. The sum of \$17,800,000, or so much thereof  
21 as may be necessary, is appropriated from the Metro East  
22 Public Transportation Fund to the Department of  
23 Transportation for operating assistance grants subject to the  
24 provisions of the "Downstate Public Transportation Act", as  
25 amended by the 81st General Assembly.

26       Section 16b7. The sum of \$300,000, or so much thereof as  
27 may be necessary, is appropriated from the Downstate Public  
28 Transportation Fund to the Department of Transportation for  
29 audit adjustments in accordance with Section 15.1 of the  
30 "Downstate Public Transportation Act", approved August 9,  
31 1974, as amended.

1 Section 16b8. The sum of \$5,400,000, or so much thereof  
 2 as may be necessary, is appropriated from the Metro East  
 3 Public Transportation Fund to the Department of  
 4 Transportation for operating assistance grants to St. Clair  
 5 County subject to the provisions of the "Downstate Public  
 6 Transportation Act", as amended by the 81<sup>st</sup> General Assembly.

7 Section 17. The following named amounts, or so much  
 8 thereof as may be necessary, are appropriated from the  
 9 Transportation Regulatory Fund to the Department of  
 10 Transportation for the objects and purposes hereinafter  
 11 named:

RAIL SAFETY

OPERATIONS

14	For Personal Services .....	1,718,300
15	For State Contributions to State	
16	Employees' Retirement System .....	179,600
17	For State Contributions to Social Security .....	131,500
18	For Group Insurance .....	288,000
19	For Contractual Services .....	121,400
20	For Travel .....	78,000
21	For Commodities .....	4,700
22	For Equipment .....	50,000
23	For Electronic Data Processing .....	17,800
24	For Telecommunications Services .....	50,000
25	For Operation of Automotive Equipment .....	<u>42,700</u>
26	Total	\$2,682,000

LUMP SUMS

27  
 28 Section 17a. The sum of \$250,000, or so much thereof as  
 29 may be necessary, is appropriated from the Transportation  
 30 Regulatory Fund to assist the Illinois Department of  
 31 Transportation in monitoring railroad crossing safety.

1 RAIL PASSENGER

2 AWARDS AND GRANTS

3 Section 18. The sum of \$12,100,000, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for funding the  
6 State's share of intercity rail passenger service and making  
7 necessary expenditures for services and other program  
8 improvements.

9 Section 19. The following named sums, or so much thereof  
10 as may be necessary, are appropriated from the Motor Fuel Tax  
11 Fund to the Department of Transportation for the ordinary and  
12 contingent expenses incident to the operations and functions  
13 of administering the provisions of the "Illinois Highway  
14 Code", relating to use of Motor Fuel Tax Funds by the  
15 counties, municipalities, road districts and townships:

16 MOTOR FUEL TAX ADMINISTRATION

17 OPERATIONS

18	For Personal Services .....	6,035,300
19	For Employee Retirement	
20	Contributions Paid by State .....	0
21	For State Contributions to State	
22	Employees' Retirement System .....	630,900
23	For State Contributions to Social Security .....	440,000
24	For Group Insurance .....	1,056,000
25	For Contractual Services .....	63,400
26	For Travel .....	92,300
27	For Commodities .....	7,500
28	For Printing .....	38,000
29	For Equipment .....	12,800
30	For Telecommunications Services .....	23,200
31	For Operation of Automotive Equipment .....	<u>7,400</u>
32	Total	\$8,406,800



1

AWARDS AND GRANTS

2 Section 19a. The following named sums, or so much  
3 thereof as are available for distribution in accordance with  
4 Section 8 of the Motor Fuel Tax Law, are appropriated from  
5 the Motor Fuel Tax Fund to the Department of Transportation  
6 for the purposes stated:

7 DISTRIBUTIVE ITEMS

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

10	To Counties .....	\$232,300,000
11	To Municipalities .....	325,800,000
12	To Counties for Distribution to	
13	Road Districts .....	<u>105,500,000</u>
14	Total	\$663,600,000

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

22 FOR THE DIVISION OF TRAFFIC SAFETY

23	For Personal Services .....	661,600
24	For Employee Retirement Contributions	
25	Paid by the State .....	0
26	For State Contributions to State	
27	Employees' Retirement System .....	69,150
28	For State Contributions to Social Security .....	49,500
29	For Contractual Services .....	331,500
30	For Travel .....	73,900
31	For Commodities .....	24,000
32	For Printing .....	34,300

1 For Equipment .....47,600  
 2 For Telecommunications Services .....1,900  
 3 For Operation of Automotive Equipment .....4,900  
 4 Total \$1,298,350

FOR THE DEPARTMENT OF STATE POLICE

6 For Personal Services ..... 4,377,600  
 7 For Employee Retirement Contributions  
 8 Paid by the State .....0  
 9 For State Contributions to State  
 10 Employees' Retirement System .....457,500  
 11 For State Contributions to Social Security .....68,500  
 12 For Contractual Services .....457,100  
 13 For Travel .....325,800  
 14 For Commodities .....249,700  
 15 For Printing .....89,800  
 16 For Equipment .....618,300  
 17 For Equipment:  
 18 Purchase of Cars and Trucks .....595,100  
 19 For Telecommunications Services .....243,300  
 20 For Operation of Automotive Equipment .....309,100  
 21 Total \$7,791,800

22 Section 21. The following named sums, or so much thereof  
 23 as may be necessary for the agencies hereinafter named, are  
 24 appropriated from the Road Fund to the Department of  
 25 Transportation for implementation of the Illinois Highway  
 26 Safety Program under provisions of the National Highway  
 27 Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

29 For Personal Services ..... 165,300  
 30 For Employee Retirement Contributions  
 31 Paid by the State .....0  
 32 For State Contributions to State  
 33 Employees' Retirement System .....17,300

1	For State Contributions to Social Security .....	20,300
2	For Contractual Services .....	76,000
3	For Travel .....	12,000
4	For Commodities .....	18,500
5	For Printing .....	47,700
6	For Equipment .....	28,500
7	For Operation of Automotive Equipment .....	<u>26,000</u>
8	Total	\$411,600

FOR THE DEPARTMENT OF STATE POLICE

10	For Personal Services .....	2,267,300
11	For Employee Retirement Contributions	
12	Paid by the State .....	0
13	For State Contributions to State	
14	Employees' Retirement System .....	237,000
15	For State Contributions to Social Security .....	32,200
16	For Contractual Services .....	17,700
17	For Travel .....	10,200
18	For Commodities .....	12,600
19	For Equipment .....	14,000
20	For Operation of Auto Equipment .....	<u>150,500</u>
21	Total	\$2,741,500

FOR THE DIVISION OF TRAFFIC SAFETY

23	For Personal Services .....	1,200,600
24	For Employee Retirement Contributions	
25	Paid by the State .....	0
26	For State Contributions to State Employees'	
27	Retirement System .....	125,500
28	For State Contributions to Social Security .....	89,100
29	For Contractual Services .....	3,034,500
30	For Travel .....	79,900
31	For Commodities .....	192,300
32	For Printing .....	174,000
33	For Equipment .....	15,500
34	For Telecommunications Services .....	<u>2,200</u>

1 Total \$4,913,600

2 FOR THE DEPARTMENT OF PUBLIC HEALTH

3 For Contractual Services ..... 108,900

4 For Travel .....1,000

5 For Commodities .....1,600

6 Total \$111,500

7 FOR THE ILLINOIS LAW ENFORCEMENT

8 STANDARDS TRAINING BOARD

9 For Contractual Services ..... 120,000

10 For Printing .....5,000

11 Total \$125,000

12 FOR LOCAL GOVERNMENTS

13 For Local Government Projects by

14 Municipalities and Counties .....\$5,269,200

15 Section 22. The following named sums, or so much thereof  
16 as may be necessary for the agencies hereafter named, are  
17 appropriated from the Road Fund to the Department of  
18 Transportation for implementation of the Alcohol Traffic  
19 Safety Programs of Title XXIII of the Surface Transportation  
20 Assistance Act of 1982, as amended by the Transportation  
21 Equity Act for the 21st Century:

22 FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

23 For Contractual Services ..... 13,000

24 For Travel .....19,000

25 Total \$32,000

26 FOR THE DIVISION OF TRAFFIC SAFETY (410)

27 For Contractual Services ..... 0

28 For Travel .....3,100

29 For Commodities .....142,300

30 For Printing .....108,900

31 For Equipment .....424,000

32 Total \$678,300

33 FOR THE SECRETARY OF STATE (410)

1 For Personal Services ..... 32,000  
 2 For Employee Retirement Contributions  
 3 Paid by the State .....0  
 4 For the State Contribution to State  
 5 Employees' Retirement System .....3,300  
 6 For the State Contribution to Social  
 7 Security .....500  
 8 For Contractual Services .....28,100  
 9 For Travel .....3,000  
 10 For Commodities .....70,100  
 11 For Printing .....59,500  
 12 For Equipment .....42,400  
 13 For Telecommunication Services .....1,000  
 14 For Operation of Auto Equipment .....1,800  
 15 Total \$241,700

FOR THE DEPARTMENT OF STATE POLICE (410)

17 For Personal Services .....841,500  
 18 For Employee Retirement Contributions  
 19 Paid by the State .....0  
 20 For the State Contribution to State  
 21 Employees' Retirement System .....88,000  
 22 For the State Contribution to Social  
 23 Security .....10,900  
 24 For Commodities .....3,500  
 25 For Equipment .....0  
 26 For Operation of Auto Equipment .....58,200  
 27 Total \$1,002,100

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

30 For Contractual Services ..... 220,000  
 31 For Printing .....5,000  
 32 Total \$225,000

FOR LOCAL GOVERNMENTS

34 For Local Government Projects by

1 Municipalities and Counties .....\$1,593,200

2 Section 23. The following named sums or so much thereof  
3 as may be necessary for the agencies hereafter named, are  
4 appropriated from the Road Fund to the Department of  
5 Transportation for implementation of the Section 163 Impaired  
6 Driving Incentive Grant Program (.08 Alcohol) as authorized  
7 by the Transportation Equity Act for the 21st Century:

8 FOR THE DIVISION OF TRAFFIC SAFETY (.08)  
9 For Contractual Services ..... 5,538,400  
10 For Commodities .....22,000  
11 For Equipment .....262,000  
12 For Telecommunications .....27,500  
13 Total \$5,849,900

14 FOR THE DEPARTMENT OF STATE POLICE (.08)  
15 For Equipment ..... 63,600  
16 Total \$63,600

17 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (.08)  
18 For Contractual Services ..... 146,500  
19 For Travel .....11,000  
20 For Commodities .....9,500  
21 For Printing .....51,000  
22 For Telecommunications .....2,500  
23 Total \$220,500

24 FOR LOCAL GOVERNMENTS (.08)  
25 For Local Government Projects  
26 by Municipalities and Counties ..... 1,311,400

27 Section 24. The sum of \$409,400, or so much thereof as  
28 may be necessary is appropriated from the General Revenue  
29 Fund to the Department of Transportation for the expenses of  
30 an emissions testing/inspection program for diesel powered  
31 vehicles in the counties of Cook, DuPage, Lake, Kane, Mc  
32 Henry, Will, Madison, St. Clair and Monroe and the townships

1 of Aux Sable, Goose Lake and Oswego.

2 Section 25. The sum of \$1,373,000, or so much thereof as  
3 may be necessary is appropriated to the Department of  
4 Transportation from the Road Fund for deposit into the  
5 General Obligation Bond Retirement and Interest Fund for  
6 costs associated with the debt service payments of rolling  
7 stock and capital equipment.

8 Section 26. No contract shall be entered into or  
9 obligation incurred or any expenditure made from an  
10 appropriation herein made in

11 Section 15b GRF Aeronautics  
12 Section 16b GRF Reduced Fares Downstate  
13 Section 16b1 GRF Reduced Fares RTA  
14 Section 16b3 SCIP Debt Service I  
15 Section 16b4 SCIP Debt Service II  
16 Section 18 GRF Rail Passenger

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

20 ARTICLE 1A

21 CENTRAL ADMINISTRATION AND PLANNING

22 LUMP SUMS

23 Section 1a. The sum of \$822,710 or so much thereof as may  
24 be necessary, and remains unexpended at the close of business  
25 on June 30, 2004, from the appropriation and reappropriation  
26 heretofore made in the line item, "For Planning, Research and  
27 Development Purposes" for the Central Offices, Administration  
28 and Planning in Article 8, Section 1a and Article 8A, Section  
29 1a of Public Act 93-91, as amended, is reappropriated from

1 the Road Fund to the Department of Transportation for the  
2 same purposes.

3 Section 1a1. The sum of \$1,585,219, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2004, from the appropriation and  
6 reappropriation concerning Asbestos Abatement heretofore made  
7 in Article 8, Section 1a and Article 8A, Section 1a1 of  
8 Public Act 93-91, as amended, is reappropriated from the Road  
9 Fund to the Department of Transportation for the same  
10 purposes.

11 Section 1a2. The sum of \$14,339,271, or so much thereof  
12 as may be necessary, and remains unexpended at the close of  
13 business on June 30, 2004, from the appropriation and  
14 reappropriation heretofore made for metropolitan planning in  
15 Article 8 Section 1a and Article 8A, Section 1a2 of Public  
16 Act 93-91, as amended, is reappropriated from the Road Fund  
17 to the Department of Transportation for the same purposes.

18 Section 1a3. The sum of \$3,333,784, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2004, from the appropriation and  
21 reappropriation heretofore made in Article 8, Section 1a and  
22 Article 8A, Section 1a3 of Public Act 93-91, as amended, is  
23 reappropriated from the Road Fund to the Department of  
24 Transportation for metropolitan planning and research  
25 purposes.

26 Section 1a4. The sum of \$2,146,280, or so much thereof as  
27 may be necessary, and remains unexpended at the close of  
28 business on June 30, 2004, from the reappropriation  
29 heretofore made in Article 8A, Section 1a4 of Public Act 93-  
30 91, as amended, is reappropriated from the Road Fund to the



1 Department of Transportation for Phase II of the ADVANCE  
2 demonstration project for the state share as provided by law.

3 Section 1a5. The sum of \$3,095,772, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2004, from the reappropriation  
6 heretofore made in Article 8A, Section 1a5 of Public Act 93-  
7 91, as amended, is reappropriated from the Road Fund to the  
8 Department of Transportation for Phase II of the ADVANCE  
9 demonstration project for the federal and private share as  
10 provided by law.

11 Section 1a6. The sum of \$20,080,883, or so much thereof  
12 as may be necessary, and remains unexpended at the close of  
13 business on June 30, 2004, from the appropriation and  
14 reappropriation heretofore made in Article 8, Section 1a and  
15 Article 8A, Section 1a6 of Public Act 93-91, as amended, is  
16 reappropriated from the Road Fund to the Department of  
17 Transportation for the federal share of the IDOT ITS program.

18 Section 1a7. The sum of \$16,095,687, or so much thereof  
19 as may be necessary, and remains unexpended at the close of  
20 business on June 30, 2004, from the appropriation and  
21 reappropriation heretofore made in Article 8, Section 1a and  
22 Article 8A, Section 1a7 of Public Act 93-91, as amended, is  
23 reappropriated from the Road Fund to the Department of  
24 Transportation for the state share of the IDOT ITS program

25 AWARDS AND GRANTS

26 Section 1b. The sum of \$30,940,307, or so much thereof as  
27 may be necessary, and remains unexpended at the close of  
28 business on June 30, 2004, from the appropriation and  
29 reappropriation heretofore made in Article 8, Section 1b and  
30 Article 8A, Section 1b of Public Act 93-91, as amended, is

1 reappropriated from the Road Fund to the Department of  
2 Transportation for Enhancement and Congestion Mitigation and  
3 Air Quality Projects.

4 Section 1b1. The sum of \$0, or so much thereof as may be  
5 necessary, and remains unexpended at the close of business on  
6 June 30, 2004, from the reappropriation concerning the  
7 Interstate 355 Southern Extension Corridor Planning Council  
8 heretofore made in Article 8A Section 1b1 of Public Act 93-  
9 91, as amended, is reappropriated from the General Revenue  
10 Fund to the Department of Transportation for the same  
11 purposes.

12 Section 1b2. The sum of \$0, or so much thereof as may be  
13 necessary, and remains unexpended at the close of business on  
14 June 30, 2004, from the appropriation and reappropriation  
15 heretofore made in Article 8, Section 1b and Article 8A,  
16 Section 1b2 of Public Act 93-91, as amended, is  
17 reappropriated from the Road Fund to the Department of  
18 Transportation for grants to Illinois Universities for  
19 applied research on Transportation.

20 CENTRAL OFFICE, DIVISION OF HIGHWAYS

21 LUMP SUM

22 Section 2. The sum of \$247,214, or so much thereof as may  
23 be necessary, and remains unexpended at the close of business  
24 on June 30, 2004, from the appropriation and reappropriation  
25 concerning vehicle damages heretofore made in Article 8,  
26 Section 4a and Article 8A, Section 3 of Public Act 93-91, as  
27 amended, is reappropriated from the Road Fund to the  
28 Department of Transportation for the same purposes.

29 Section 2a. The sum of \$12,170,000, or so much thereof  
30 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2004, from the appropriation heretofore  
2 made in Article 8, Section 27 of Public Act 93-91, as amended  
3 by the Act, is reappropriated from the Federal Civil  
4 Preparedness Administrative Fund to the Illinois Department  
5 of Transportation for costs associated with Illinois  
6 Terrorism Task Force approved purchases for homeland  
7 security.

8 AWARDS AND GRANTS

9 Section 2a1. The sum of \$8,875,102, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2004, from the appropriations and  
12 reappropriation heretofore made for Local Traffic Signal  
13 Maintenance Agreements and City, County and other State  
14 Maintenance Agreements in Article 8, Section 4b1 and Article  
15 8A, Section 3a1 of Public Act 93-91, as amended, is  
16 reappropriated from the Road Fund to the Department of  
17 Transportation for the same purposes.

18 DIVISION OF TRAFFIC SAFETY

19 AWARDS AND GRANTS

20 Section 3. The sum of \$2,472,239, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2004, from the appropriation and  
23 reappropriation heretofore made, in Article 8, Section 5b1  
24 and Article 8A, Section 4 of Public Act 93-91, as amended, is  
25 reappropriated from the Cycle Rider Safety Training Fund to  
26 the Department of Transportation for the same purposes.

27 DIVISION OF AERONAUTICS

28 AWARDS AND GRANTS

29 Section 4. The sum of \$325,000, or so much thereof as may  
30 be necessary, and remains unexpended at the close of business  
31 on June 30, 2004, from the appropriation and reappropriation

1 concerning airport improvements heretofore made in Article 8,  
2 Section 18b2 and Article 8A, Section 6a2 of Public Act 93-91,  
3 as amended, is reappropriated from the General Revenue Fund  
4 to the Department of Transportation for the same purposes.

5 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

6 AWARDS AND GRANTS

7 Section 5. The sum of \$10,409,687, or so much thereof as  
8 may be necessary, and remains unexpended at the close of  
9 business on June 30, 2004, from the appropriation and  
10 reappropriation concerning Highway Safety Grants heretofore  
11 made in Article 8, Section 23 and Article 8A, Section 7a of  
12 Public Act 93-91, as amended, is reappropriated from the Road  
13 Fund to the Department of Transportation for the purpose of  
14 Local Government Projects by Municipalities and Counties.

15 Section 5a. The sum of \$2,493,558, or so much thereof as  
16 may be necessary, and remains unexpended at the close of  
17 business on June 30, 2004, from the appropriation and  
18 reappropriation concerning Section 163 Impaired Driving  
19 Incentive Grants (.08 alcohol) heretofore made in Article 8,  
20 Section 25 and Article 8A, Section 7a1 of Public Act 93-91,  
21 as amended, is reappropriated from the Road Fund to the  
22 Department of Transportation for the purpose of Local  
23 Government Projects by Municipalities and Counties.

24 Section 5a1. The sum of \$4,551,360, or so much thereof as  
25 may be necessary, and remains unexpended at the close of  
26 business on June 30, 2004 from the appropriation and  
27 reappropriation concerning Alcohol Traffic Safety Grants  
28 (410) heretofore made in Article 8, Section 24 and Article  
29 8A, Section 7a2 of Public Act 93-91, as amended, is  
30 reappropriated from the Road Fund to the Department of  
31 Transportation for the purpose of Local Government Projects

1 by Municipalities and Counties.

2 PUBLIC TRANSPORTATION DIVISION

3 LUMP SUMS

4 Section 6. The sum of \$90,000, or so much thereof as may  
5 be necessary, and remains unexpended at the close of business  
6 on June 30, 2004, from the appropriation and reappropriation  
7 heretofore made for public transportation technical studies  
8 in Article 8, Section 19a and Article 8A, Section 8a of  
9 Public Act 93-91, as amended, is reappropriated from the  
10 General Revenue Fund to the Department of Transportation for  
11 the same purposes.

12 Section 6a. The sum of \$1,665,936, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2004, from the appropriation and  
15 reappropriation heretofore made in Article 8, Section 19a1  
16 and Article 8A, Section 8a1 of Public Act 93-91, as amended,  
17 is reappropriated from the Federal Mass Transit Trust Fund to  
18 the Department of Transportation for federal reimbursement of  
19 transit studies as provided by the Transportation Equity Act  
20 for the 21<sup>st</sup> Century.

21 Section 7. The sum of \$0, or so much thereof as may be  
22 necessary, and remains unexpended at the close of business on  
23 June 30, 2004, from the reappropriation heretofore made in  
24 Article 8A, Section 14a11, of Public Act 93-91, as amended,  
25 is reappropriated from the General Revenue Fund to the  
26 Illinois Department of Transportation for a grant to the  
27 University of Illinois at Chicago's Urban Transportation  
28 Center to study the PACE bus system in DuPage County.

29 Section 8. No contract shall be entered into or  
30 obligation incurred or any expenditure made from a

1     reappropriation herein made in:

2     Section 4           GRF Aeronautics

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

6                                   ARTICLE 99

7     Section 99. Effective Date. This Act takes effect on July 1,  
8     2004.