

HB3803



95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

HB3803

Introduced 3/13/2007, by Rep. Michael J. Madigan - Gary
Hannig - Monique D. Davis

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year beginning July 1, 2007, as follows:

General Revenue Fund	\$ 89,528,848
Other State Funds	\$133,870,814
Federal Funds	\$ 14,154,000
Total	<u>\$237,553,662</u>

OMB095 00021 SNP 20021 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 Section 5. The sum of \$6,325,300, new appropriation, is
6 appropriated, and the sum of \$14,430,478, or so much thereof
7 as may be necessary and as remains unexpended at the close of
8 business on June 30, 2007, from appropriations heretofore
9 made in Article 51, Section 5 of Public Act 94-798, are
10 reappropriated from the Conservation 2000 Fund to the
11 Department of Natural Resources for the Conservation 2000
12 Program to implement ecosystem-based management for Illinois'
13 natural resources.

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

19 GENERAL OFFICE

20 For Personal Services:

1 Payable from General Revenue Fund1,541,400

2 For State Contributions to State

3 Employees' Retirement System:

4 Payable from General Revenue Fund172,500

5 For State Contributions to Social Security:

6 Payable from General Revenue Fund117,800

7 For Contractual Services:

8 Payable from General Revenue Fund420,400

9 For Contractual Services for DNR Headquarters:

10 Payable from General Revenue Fund1,312,400

11 Payable from State Boating Act Fund.115,000

12 Payable from Wildlife and Fish Fund.330,100

13 Payable from Underground Resources

14 Conservation Enforcement Fund16,900

15 Payable from Federal Surface Mining Control

16 and Reclamation Fund44,900

17 Payable from Abandoned Mined Lands

18 Reclamation Council Federal Trust

19 Fund59,100

20 For Travel:

21 Payable from General Revenue Fund57,600

22 Payable from Wildlife and Fish Fund1,600

23 For Commodities:

24 Payable from General Revenue Fund22,000

25 For Printing:

1	Payable from General Revenue Fund	1,300
2	For Equipment:	
3	Payable from General Revenue Fund	4,900
4	Payable from Wildlife and Fish Fund	5,000
5	For Telecommunications Services:	
6	Payable from General Revenue Fund	235,000
7	For Telecommunications Services for DNR Headquarters:	
8	Payable from General Revenue Fund	185,800
9	Payable from Aggregate Operations Regulatory	
10	Fund.	16,000
11	Payable from Federal Surface Mining Control	
12	and Reclamation Fund	16,900
13	Payable from Abandoned Mined Lands	
14	Reclamation Council Federal Trust	
15	Fund	12,900
16	For expenses of the Park and Conservation	
17	Program:	
18	Payable from Park and Conservation	
19	Fund	364,300
20	For expenses of DNR Headquarters:	
21	Payable from Park and Conservation Fund	<u>20,100</u>
22	Total	\$5,073,900

23 Section 15. The sum of \$3,124,300, or so much thereof as
 24 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Natural Resources for costs and
2 expenses related to or in support of an environment and
3 economic development shared services center.

4 Section 20. The sum of \$284,700, or so much thereof as
5 may be necessary, is appropriated from the State Boating Act
6 Fund to the Department of Natural Resources for costs and
7 expenses related to or in support of an environment and
8 economic development shared services center.

9 Section 25. The sum of \$843,700, or so much thereof as
10 may be necessary, is appropriated from the Wildlife and Fish
11 Fund to the Department of Natural Resources for costs and
12 expenses related to or in support of an environment and
13 economic development shared services center.

14 Section 30. The sum of \$74,700, or so much thereof as may
15 be necessary, is appropriated from the Conservation 2000 Fund
16 to the Department of Natural Resources for costs and expenses
17 related to or in support of an environment and economic
18 development shared services center.

19 Section 35. The sum of \$35,200, or so much thereof as may
20 be necessary, is appropriated from the Federal Surface Mining
21 Control and Reclamation Fund to the Department of Natural

1 Resources for costs and expenses related to or in support of
2 an environment and economic development shared services
3 center.

4 Section 40. The sum of \$166,000, or so much thereof as
5 may be necessary, is appropriated from the Park and
6 Conservation Fund to the Department of Natural Resources for
7 costs and expenses related to or in support of an environment
8 and economic development shared services center.

9 Section 45. The sum of \$142,300, or so much thereof as
10 may be necessary, is appropriated from the Adeline Jay Geo-
11 Karis Illinois Beach Marina Fund to the Department of Natural
12 Resources for costs and expenses related to or in support of
13 an environment and economic development shared services
14 center.

15 Section 50. The sum of \$35,200, or so much thereof as may
16 be necessary, is appropriated from the Abandoned Mined Lands
17 Reclamation Council Federal Trust Fund to the Department of
18 Natural Resources for costs and expenses related to or in
19 support of an environment and economic development shared
20 services center.

21

ILLINOIS RIVER INITIATIVES

1 Section 55. The sum of \$250,000, new appropriation, is
 2 appropriated and the sum of \$466,718, or so much thereof as
 3 may be necessary and remains unexpended at the close of
 4 business on June 30, 2007, from appropriations heretofore
 5 made in Article 51, Section 20 of Public Act 94-798, as
 6 amended, are appropriated from the Wildlife and Fish Fund to
 7 the Department of Natural Resources for the non-federal cost
 8 share of a Conservation Reserve Enhancement Program to
 9 establish long-term contracts and permanent conservation
 10 easements in the Illinois River Basin; to fund cost share
 11 assistance to landowners to encourage approved conservation
 12 practices in environmentally sensitive and highly erodible
 13 areas of the Illinois River Basin; and to fund the monitoring
 14 of long-term improvements of these conservation practices as
 15 required in the Memorandum of Agreement between the State of
 16 Illinois and the United States Department of Agriculture.

17 Section 60. The following named sums, or so much thereof
 18 as may be necessary, respectively, for the objects and
 19 purposes hereinafter named, are appropriated to meet the
 20 ordinary and contingent expenses of the Department of Natural
 21 Resources:

22 ARCHITECTURE, ENGINEERING AND GRANTS

23 For Personal Services:

24 Payable from General Revenue Fund 109,200

1	Payable from State Boating Act Fund	81,900
2	For State Contributions to State	
3	Employees' Retirement System:	
4	Payable from General Revenue Fund	12,200
5	Payable from State Boating Act Fund	9,100
6	For State Contributions to Social Security:	
7	Payable from General Revenue Fund	8,300
8	Payable from State Boating Act Fund	6,200
9	For Group Insurance:	
10	Payable from State Boating Act Fund	17,600
11	For Contractual Services:	
12	Payable from General Revenue Fund	19,300
13	For Travel:	
14	Payable from General Revenue Fund	7,000
15	Payable from Wildlife and Fish Fund	3,200
16	For Commodities:	
17	Payable from General Revenue Fund	2,700
18	For Printing:	
19	Payable from General Revenue Fund	100
20	For Equipment:	
21	Payable from Wildlife and Fish Fund	32,000
22	For Operation of Auto Equipment:	
23	Payable from General Revenue Fund	7,000
24	For expenses of the Heavy Equipment Dredging Crew:	
25	Payable from State Boating Act Fund	767,000

1	Payable from Wildlife and Fish Fund	203,700
2	For expenses of the OSLAD Program:	
3	Payable from Open Space Lands Acquisition	
4	and Development Fund	938,600
5	For Ordinary and Contingent Expenses:	
6	Payable from Park and Conservation	
7	Fund	2,397,800
8	For expenses of the Bikeways Program:	
9	Payable from Park and Conservation	
10	Fund	<u>123,000</u>
11	Total	\$4,745,900

12 Section 65. The following named sums, or so much thereof
 13 as may be necessary, respectively, for the objects and
 14 purposes hereinafter named, are appropriated to meet the
 15 ordinary and contingent expenses of the Department of Natural
 16 Resources:

17	OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING	
18	For Personal Services:	
19	Payable from General Revenue Fund	1,510,300
20	Payable from Wildlife and Fish Fund	222,800
21	For State Contributions to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund	169,000

1 Payable from Wildlife and Fish Fund24,900
2 For State Contributions to Social Security:
3 Payable from General Revenue Fund115,500
4 Payable from Wildlife and Fish Fund17,100
5 For Group Insurance:
6 Payable from Wildlife and Fish Fund39,100
7 For Contractual Services:
8 Payable from General Revenue Fund520,900
9 For Travel:
10 Payable from General Revenue Fund33,000
11 For Commodities:
12 Payable from Wildlife and Fish Fund8,100
13 For Printing:
14 Payable from General Revenue Fund2,000
15 For Equipment:
16 Payable from Wildlife and Fish Fund26,100
17 For Electronic Data Processing:
18 Payable from General Revenue Fund7,500
19 For Telecommunications Services:
20 Payable from General Revenue Fund20,000
21 For Operation of Auto Equipment:
22 Payable from General Revenue Fund10,000
23 For expenses of the Environmental Planning Program:
24 Payable from the Wildlife and Fish Fund75,000
25 For expenses of Natural Areas Execution:

1	Payable from the Natural Areas	
2	Acquisition Fund	245,100
3	For expenses of the OSLAD Program and	
4	the Statewide Comprehensive Outdoor	
5	Recreation Plan (SCORP):	
6	Payable from Open Space Lands Acquisition	
7	and Development Fund	425,400
8	For Natural Resources Trustee Program:	
9	Payable from Natural Resources	
10	Restoration Trust Fund	1,400,000
11	For Ordinary and Contingent Expenses:	
12	Payable from Park and Conservation	
13	Fund	1,220,700
14	For expenses of the Bikeways Program:	
15	Payable from Park and Conservation	
16	Fund	<u>354,700</u>
17	Total	\$6,447,200

18 Section 70. The following named sums, or so much thereof
 19 as may be necessary, respectively, for the objects and
 20 purposes hereinafter named, are appropriated to meet the
 21 ordinary and contingent expenses of the Department of Natural
 22 Resources:

23 OFFICE OF BUSINESS SERVICES

24 For Personal Services:

1	Payable from General Revenue Fund	1,160,400
2	Payable from State Boating Act Fund	412,300
3	Payable from Wildlife and Fish Fund	1,256,300
4	For State Contributions to State	
5	Employees' Retirement System:	
6	Payable from General Revenue Fund	129,900
7	Payable from State Boating Act Fund	46,100
8	Payable from Wildlife and Fish Fund	140,600
9	For State Contributions to Social Security:	
10	Payable from General Revenue Fund	88,700
11	Payable from State Boating Act Fund	31,500
12	Payable from Wildlife and Fish Fund	96,100
13	For Group Insurance:	
14	Payable from State Boating Act Fund	116,100
15	Payable from Wildlife and Fish Fund	405,100
16	For Contractual Services:	
17	Payable from General Revenue Fund	750,300
18	Payable from State Boating Act Fund	161,000
19	Payable from Wildlife and Fish Fund	397,000
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund	5,400
22	Payable from Abandoned Mined Lands Reclamation	
23	Council Federal Trust Fund	3,000
24	For Contractual Services for Postage	
25	Expenses for DNR Headquarters:	

1	Payable from General Revenue Fund	48,700
2	Payable from State Boating Act Fund.	25,000
3	Payable from Wildlife and Fish Fund.	25,000
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund	12,500
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust	
8	Fund	12,500
9	For the purpose of remitting funds	
10	collected from the sale of Federal	
11	Duck Stamps to the U. S. Fish and	
12	Wildlife Service:	
13	Payable from Wildlife and Fish Fund	23,600
14	For Travel:	
15	Payable from General Revenue Fund	7,000
16	For Commodities:	
17	Payable from General Revenue Fund	14,000
18	For Commodities for DNR Headquarters:	
19	Payable from General Revenue Fund	51,600
20	Payable from State Boating Act Fund	3,300
21	Payable from Wildlife and Fish Fund	48,400
22	Payable from Aggregate Operations	
23	Regulatory Fund	2,300
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund	3,300

1 Payable from Abandoned Mined Lands
2 Reclamation Council Federal Trust Fund1,700
3 For Printing:
4 Payable from General Revenue Fund8,800
5 Payable from State Boating Act Fund163,400
6 Payable from Wildlife and Fish Fund240,600
7 For Equipment:
8 Payable from Wildlife and Fish Fund49,300
9 For Electronic Data Processing:
10 Payable from General Revenue Fund813,000
11 Payable from State Boating Act Fund101,600
12 Payable from State Parks Fund22,300
13 Payable from Wildlife and Fish Fund891,800
14 Payable from Natural Areas Acquisition Fund23,000
15 Payable from Federal Surface Mining Control
16 and Reclamation Fund123,600
17 Payable from Illinois Forestry Development Fund13,200
18 Payable from Abandoned Mined Lands
19 Reclamation Council Federal Trust Fund123,600
20 For Telecommunications Services:
21 Payable from General Revenue Fund3,000
22 For Operation of Auto Equipment for DNR Headquarters:
23 Payable from General Revenue Fund128,800
24 Payable from State Boating Act Fund4,800
25 For expenses associated with Watercraft Titling:

1	Payable from the State Boating Act Fund	200,000
2	For the implementation of the	
3	Camping/Lodging Reservation System:	
4	Payable from the State Parks Fund	130,000
5	For the transfer of check-off dollars to the	
6	Illinois Conservation Foundation:	
7	Payable from the Wildlife and Fish Fund	5,000
8	For expenses incurred for the implementation,	
9	education and maintenance of the Point of	
10	Sale System:	
11	Payable from the Wildlife & Fish Fund	3,000,000
12	For expenses incurred in acquiring salmon	
13	stamp designs and printing salmon stamps:	
14	Payable from Salmon Fund	10,000
15	For expenses of Business Services:	
16	Payable from the Natural Areas	
17	Acquisition Fund	86,300
18	For Ordinary and Contingent Expenses:	
19	Payable from Park and Conservation	
20	Fund	<u>219,800</u>
21	Total	\$11,840,600

22 Section 75. The following named sums, or so much thereof
 23 as may be necessary, respectively, for the objects and
 24 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural
2 Resources:

3 PUBLIC SERVICES

4 For Personal Services:

5 Payable from General Revenue Fund548,400

6 Payable from Wildlife and Fish Fund58,000

7 For State Contributions to State

8 Employees' Retirement System:

9 Payable from General Revenue Fund61,300

10 Payable from Wildlife and Fish Fund6,400

11 For State Contributions to Social Security:

12 Payable from General Revenue Fund42,000

13 Payable from Wildlife and Fish Fund4,400

14 For Group Insurance:

15 Payable from Wildlife and Fish Fund9,400

16 For Contractual Services:

17 Payable from General Revenue Fund218,700

18 Payable from Wildlife and Fish Fund17,000

19 For Travel:

20 Payable from General Revenue Fund10,000

21 Payable from Wildlife and Fish Fund5,000

22 For Commodities:

23 Payable from General Revenue Fund30,000

24 For Printing:

25 Payable from General Revenue Fund10,000

1 Payable from Wildlife and Fish Fund10,000
2 For Expenses of the Environment and Nature
3 Training Institute for Conservation
4 Education (E.N.T.I.C.E.):
5 Payable from General Revenue Fund.273,400
6 For expenses incurred in producing
7 and distributing site brochures,
8 public information literature and
9 other printed materials from revenues
10 received from the sale of advertising:
11 Payable from State Boating Act Fund25,000
12 Payable from State Parks Fund50,000
13 Payable from Wildlife and Fish Fund50,000
14 For operation and maintenance of
15 new sites and facilities, including Sparta:
16 Payable from State Parks Fund50,000
17 For the purpose of publishing and
18 distributing a bulletin or magazine
19 and for purchasing, marketing and
20 distributing conservation related
21 products for resale, and refunds for
22 such purposes:
23 Payable from Wildlife and Fish Fund602,900
24 For Educational Publications Services and
25 Expenses, Contingent upon Revenues

1 collected for same:

2 Payable from Wildlife and Fish Fund25,000

3 For Ordinary and Contingent Expenses

4 of Public Services:

5 Payable from Park and Conservation Fund402,200

6 Total \$2,509,100

7 Section 80. The following named sums, or so much thereof
8 as may be necessary, respectively, for the objects and
9 purposes hereinafter named, are appropriated to meet the
10 ordinary and contingent expenses of the Department of Natural
11 Resources:

12 SPECIAL EVENTS

13 For Personal Services:

14 Payable from General Revenue Fund285,500

15 Payable from State Boating Act Fund45,800

16 Payable from Wildlife and Fish Fund552,300

17 For State Contributions to State

18 Employees' Retirement System:

19 Payable from General Revenue Fund31,900

20 Payable from State Boating Act Fund5,100

21 Payable from Wildlife and Fish Fund61,800

22 For State Contributions to Social Security:

23 Payable from General Revenue Fund21,900

24 Payable from State Boating Act Fund3,500

1 Payable from Wildlife and Fish Fund42,300
2 For Group Insurance:
3 Payable from State Boating Act Fund10,500
4 Payable from Wildlife and Fish Fund147,700
5 For Contractual Services:
6 Payable from General Revenue Fund79,300
7 Payable from Wildlife and Fish Fund95,000
8 For Travel:
9 Payable from General Revenue Fund20,500
10 For Commodities:
11 Payable from General Revenue Fund24,000
12 Payable from Wildlife and Fish Fund24,000
13 For Printing:
14 Payable from Wildlife and Fish Fund35,000
15 For Operation of Auto Equipment:
16 Payable from General Revenue Fund5,000
17 Payable from Wildlife and Fish Fund22,900
18 For the coordination of public events and
19 promotions from activity fees, donations
20 and vendor revenue:
21 Payable from State Parks Fund47,100
22 Payable from Wildlife and Fish Fund47,100
23 For expenses associated with the
24 Sportsman Against Hunger Program:
25 Payable from the Wildlife & Fish Fund100,000

1 For Ordinary and Contingent Expenses of
 2 Special Events:
 3 Payable from Park and Conservation Fund370,100
 4 Total \$2,078,300

5 Section 85. The following named sums, or so much thereof
 6 as may be necessary, respectively, for the objects and
 7 purposes hereinafter named, are appropriated to meet the
 8 ordinary and contingent expenses of the Department of Natural
 9 Resources:

10 OFFICE OF RESOURCE CONSERVATION

11 For Personal Services:
 12 Payable from General Revenue Fund2,004,200
 13 Payable from Wildlife and Fish Fund10,789,100
 14 Payable from Salmon Fund202,700
 15 Payable from Natural Areas Acquisition Fund1,289,800
 16 For State Contributions to State
 17 Employees' Retirement System:
 18 Payable from General Revenue Fund224,300
 19 Payable from Wildlife and Fish Fund1,207,900
 20 Payable from Salmon Fund22,600
 21 Payable from Natural Areas Acquisition Fund144,400
 22 For State Contributions to Social Security:
 23 Payable from General Revenue Fund153,300

1	Payable from Wildlife and Fish Fund	825,000
2	Payable from Salmon Fund	15,500
3	Payable from Natural Areas Acquisition Fund	98,700
4	For Group Insurance:	
5	Payable from Wildlife and Fish Fund	2,726,900
6	Payable from Salmon Fund	43,400
7	Payable from Natural Areas Acquisition Fund	306,000
8	For Contractual Services:	
9	Payable from General Revenue Fund	600,500
10	Payable from Wildlife and Fish Fund	1,918,100
11	Payable from Salmon Fund	2,900
12	Payable from Natural Areas Acquisition Fund	64,300
13	Payable from Natural Heritage Fund	59,200
14	For Travel:	
15	Payable from General Revenue Fund	16,200
16	Payable from Wildlife and Fish Fund	76,000
17	Payable from Natural Areas Acquisition Fund	32,200
18	For Commodities:	
19	Payable from General Revenue Fund	174,900
20	Payable from Wildlife and Fish Fund	1,253,600
21	Payable from Natural Areas Acquisition Fund	40,200
22	Payable from the Natural Heritage Fund	16,000
23	For Printing:	
24	Payable from General Revenue Fund	17,700
25	Payable from Wildlife and Fish Fund	133,700

1 Payable from Natural Areas Acquisition Fund11,600

2 For Equipment:

3 Payable from General Revenue Fund9,000

4 Payable from Wildlife and Fish Fund279,700

5 Payable from Natural Areas Acquisition Fund109,200

6 Payable from Illinois Forestry

7 Development Fund108,600

8 For Telecommunications Services:

9 Payable from General Revenue Fund100,800

10 Payable from Wildlife and Fish Fund251,800

11 Payable from Natural Areas Acquisition Fund34,200

12 For Operation of Auto Equipment:

13 Payable from General Revenue Fund150,600

14 Payable from Wildlife and Fish Fund432,000

15 Payable from Natural Areas Acquisition Fund57,700

16 For the Purposes of the "Illinois

17 Non-Game Wildlife Protection Act":

18 Payable from Illinois Wildlife

19 Preservation Fund500,000

20 For programs beneficial to advancing forests

21 and forestry in this State as provided for

22 in Section 7 of the "Illinois Forestry

23 Development Act", as now or hereafter amended:

24 Payable from Illinois Forestry

25 Development Fund1,064,000

1 For Administration of the "Illinois
 2 Natural Areas Preservation Act":
 3 Payable from Natural Areas Acquisition Fund1,378,100

4 For payment of the expenses of the Illinois
 5 Forestry Development Council:
 6 Payable from Illinois Forestry Development Fund118,500

7 For an Urban Fishing Program in
 8 conjunction with the Chicago Park
 9 District to provide fishing and
 10 resource management at the park
 11 district lagoons:

12 Payable from Wildlife and Fish Fund247,800
 13 For workshops, training and other activities

14 to improve the administration of fish
 15 and wildlife federal aid programs from
 16 federal aid administrative grants
 17 received for such purposes:

18 Payable from Wildlife and Fish Fund11,400

19 For expenses related to the
 20 Conservation of Wildlife Populations
 21 and Habitats:

22 Payable from the Wildlife and Fish Fund80,200

23 For education, outreach, and research
 24 related to Invasive Species Control:

25 Payable from the Wildlife and Fish Fund461,800

1 Payable from the Natural Areas Acquisition Fund472,900
2 For expenses related to Aquatic Resource
3 research to develop defensible, science
4 based water-quality regulations:
5 Payable from the Wildlife and Fish Fund56,000
6 For expenses related to the State
7 Wildlife Grant for research and
8 management of non-game organisms:
9 Payable from the Wildlife and Fish Fund20,700
10 For expenses related to the support
11 and management of the Illinois
12 Heritage Database:
13 Payable from the Natural Areas Acquisition Fund176,700
14 For the support of the Endangered
15 Species Protection Board:
16 Payable from the Natural Areas Acquisition Fund196,900
17 For expenses of the Natural Areas
18 Stewardship Program:
19 Payable from the Natural Areas Acquisition Fund260,000
20 For expenses of the Natural Areas
21 Stewardship Program:
22 Payable from Natural Areas Acquisition Fund1,679,200
23 For evaluating, planning, and implementation
24 for the updating and modernization of
25 the inventory and identification

1	of natural areas in Illinois:	
2	Payable from Natural Areas Acquisition Fund	2,096,600
3	For expenses of the Urban Forestry Program:	
4	Payable from Illinois Forestry	
5	Development Fund	462,900
6	For expenses associated with the Inner	
7	City Urban Revitalization program:	
8	Payable from the Illinois Forestry	
9	Development Fund	240,900
10	For expenses associated with the	
11	Nursery Reforestation Program:	
12	Payable from the Illinois Forestry	
13	Development Fund	200,000
14	Payable from the Park and Conservation Fund	<u>474,000</u>
15	Total	\$36,203,100

16 Section 90. The sum of \$1,507,138 or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2007, from appropriations heretofore
19 made in Article 51, Section 50, page 381, line 23, and
20 Article 51, Section 55 of Public Act 94-798, as amended, is
21 reappropriated from the Illinois Wildlife Preservation Fund
22 to the Department of Natural Resources for purposes
23 associated with the "Illinois Non-Game Wildlife Protection
24 Act."

1 Section 95. The sum of \$532,580 or so much thereof as
 2 may be necessary and remains unexpended at the close of
 3 business on June 30, 2007, from appropriations heretofore
 4 made in Article 51, Section 50, page 382, line 28, and
 5 Article 51, Section 60 of Public Act 94-798, as amended, is
 6 reappropriated from the Illinois Forestry Development Fund to
 7 the Department of Natural Resources for the Inner City Urban
 8 Revitalization Program.

9 Section 100. The following named sums, or so much
 10 thereof as may be necessary, respectively, for the objects
 11 and purposes hereinafter named, are appropriated to meet the
 12 ordinary and contingent expenses of the Department of Natural
 13 Resources:

14 OFFICE OF LAW ENFORCEMENT

15 For Personal Services:

16 Payable from General Revenue Fund6,526,600
 17 Payable from State Boating Act Fund2,203,300
 18 Payable from State Parks Fund887,900
 19 Payable from Wildlife and Fish Fund4,030,300

20 For State Contributions to State

21 Employees' Retirement System:

22 Payable from General Revenue Fund730,700

1	Payable from State Boating Act Fund	246,600
2	Payable from State Parks Fund	99,400
3	Payable from Wildlife and Fish Fund	451,200
4	For State Contributions to Social Security:	
5	Payable from General Revenue Fund	144,100
6	Payable from State Boating Act Fund	28,200
7	Payable from State Parks Fund	15,300
8	Payable from Wildlife and Fish Fund	37,000
9	For Group Insurance:	
10	Payable from State Boating Act Fund	408,500
11	Payable from State Parks Fund	169,100
12	Payable from Wildlife and Fish Fund	824,100
13	For Contractual Services:	
14	Payable from General Revenue Fund	110,600
15	Payable from State Boating Act Fund	60,200
16	Payable from Wildlife and Fish Fund	126,500
17	For Travel:	
18	Payable from General Revenue Fund	61,600
19	Payable from Wildlife and Fish Fund	34,100
20	For Commodities:	
21	Payable from General Revenue Fund	106,900
22	Payable from State Boating Act Fund	14,800
23	Payable from Wildlife and Fish Fund	45,500
24	For Printing:	
25	Payable from General Revenue Fund	20,100

1 Payable from Wildlife and Fish Fund5,800

2 For Equipment:

3 Payable from General Revenue Fund36,600

4 Payable from State Boating Act Fund128,300

5 Payable from State Parks Fund159,600

6 Payable from Wildlife and Fish Fund207,800

7 For Telecommunications Services:

8 Payable from General Revenue Fund467,400

9 Payable from State Boating Act Fund142,900

10 Payable from Wildlife and Fish Fund197,000

11 For Operation of Auto Equipment:

12 Payable from General Revenue Fund322,900

13 Payable from State Boating Act Fund178,700

14 Payable from Wildlife and Fish Fund181,300

15 For Snowmobile Programs:

16 Payable from State Boating Act Fund32,900

17 For Payment of Timber Buyers bond

18 forfeitures:

19 Payable from Illinois Forestry

20 Development Fund:25,000

21 For use in enforcing laws regulating

22 controlled substances and cannabis on

23 Department of Natural Resources regulated

24 lands and waterways to the extent funds are

25 received by the Department:

1	Payable from the Drug Traffic	
2	Prevention Fund	25,000
3	For use in alcohol related enforcement	
4	efforts and training to the extent funds	
5	are available to the Department:	
6	Payable from the General Revenue Fund	0
7	Payable from State Boating Fund	20,000
8	For Operations and Maintenance of Training Facility:	
9	Payable from Wildlife and Fish Fund	<u>50,000</u>
10	Total	\$19,563,800

11 Section 105. The following named sums, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 and purposes hereinafter named, are appropriated to meet the
 14 ordinary and contingent expenses of the Department of Natural
 15 Resources:

16 OFFICE OF LAND MANAGEMENT AND EDUCATION

17 For Personal Services:

18	Payable from General Revenue Fund	15,249,100
19	Payable from State Boating Act Fund	1,683,000
20	Payable from State Parks Fund	1,220,800
21	Payable from Wildlife and Fish Fund	6,068,400
22	For State Contributions to State	
23	Employee's Retirement System:	

1	Payable from General Revenue Fund	1,707,200
2	Payable from State Boating Act Fund	188,400
3	Payable from State Parks Fund	136,600
4	Payable from Wildlife and Fish Fund	679,400
5	For State Contributions to Social Security:	
6	Payable from General Revenue Fund	1,247,900
7	Payable from State Boating Act Fund	128,800
8	Payable from State Parks Fund	93,400
9	Payable from Wildlife and Fish Fund	464,000
10	For Group Insurance:	
11	Payable from State Boating Act Fund	524,100
12	Payable from State Parks Fund	389,200
13	Payable from Wildlife and Fish Fund	1,902,500
14	For Contractual Services:	
15	Payable from General Revenue Fund	2,113,200
16	Payable from State Boating Act Fund	451,200
17	Payable from State Parks Fund	3,766,500
18	Payable from Wildlife and Fish Fund	893,700
19	For Travel:	
20	Payable from General Revenue Fund	44,200
21	Payable from State Boating Act Fund	5,900
22	Payable from State Parks Fund	49,700
23	Payable from Wildlife and Fish Fund	14,700
24	For Commodities:	
25	Payable from General Revenue Fund	612,800

1 Payable from State Boating Act Fund51,000

2 Payable from State Parks Fund443,400

3 Payable from Wildlife and Fish Fund537,700

4 For Printing:

5 Payable from General Revenue Fund14,600

6 For Equipment:

7 Payable from General Revenue Fund153,100

8 Payable from State Parks Fund711,800

9 Payable from Wildlife and Fish Fund1,787,300

10 For Telecommunications Services:

11 Payable from General Revenue Fund86,000

12 Payable from State Parks Fund282,500

13 Payable from Wildlife and Fish Fund32,500

14 For Operation of Auto Equipment:

15 Payable from General Revenue Fund335,900

16 Payable from State Parks Fund258,100

17 Payable from Wildlife and Fish Fund170,700

18 For Illinois-Michigan Canal:

19 Payable from State Parks Fund118,000

20 For Union County and Horseshoe Lake

21 Conservation Areas, Farming and Wildlife

22 Operations:

23 Payable from Wildlife and Fish Fund466,100

24 For operations and maintenance from revenues

25 derived from the sale of surplus crops

1 and timber harvest:

2 Payable from the State Parks Fund1,000,000

3 Payable from the Wildlife and Fish Fund1,050,000

4 For Snowmobile Programs:

5 Payable from State Boating Act Fund46,900

6 For expenses related to Pyramid State Park

7 contingent upon revenues generated at the site:

8 Payable from State Parks Fund40,000

9 For expenses related to the Illinois

10 Beach Ecosystem Program:

11 Payable from the Natural Areas

12 Acquisition Fund.1,080,000

13 For operating expenses of the North

14 Point Marina at Winthrop Harbor:

15 Payable from the Adeline Jay

16 Geo-Karis Illinois Beach Marina Fund1,871,000

17 For expenses of the Park and Conservation

18 program:

19 Payable from Park and Conservation Fund4,573,100

20 For expenses of the Bikeways program:

21 Payable from Park and Conservation Fund1,191,300

22 For Wildlife Prairie Park Operations and

23 Improvements:

24 Payable from General Revenue Fund828,200

25 Payable from Wildlife Prairie Park Fund100,000

1 For Operations and Maintenance, including
 2 costs associated with operating new
 3 sites and facilities:
 4 Payable from State Parks Fund1,571,900
 5 Total \$58,435,800

6 Section 110. The following named sums, or so much
 7 thereof as may be necessary, respectively, for the objects
 8 and purposes hereinafter named, are appropriated to meet the
 9 ordinary and contingent expenses of the Department of Natural
 10 Resources:

11 OFFICE OF MINES AND MINERALS

12 For Personal Services:
 13 Payable from General Revenue Fund2,683,800
 14 Payable from Mines and Minerals Underground
 15 Injection Control Fund174,600
 16 Payable from Plugging and Restoration Fund254,400
 17 Payable from Underground Resources
 18 Conservation Enforcement Fund345,400
 19 Payable from Federal Surface Mining Control
 20 and Reclamation Fund1,481,500
 21 Payable from Abandoned Mined Lands
 22 Reclamation Council Federal Trust Fund1,628,400
 23 For State Contributions to State

1	Employees' Retirement System:	
2	Payable from General Revenue Fund	300,400
3	Payable from Mines and Minerals Underground	
4	Injection Control Fund	19,500
5	Payable from Plugging and Restoration Fund	28,400
6	Payable from Underground Resources	
7	Conservation Enforcement Fund	38,600
8	Payable from Federal Surface Mining Control	
9	and Reclamation Fund	165,800
10	Payable from Abandoned Mined Lands	
11	Reclamation Council Federal Trust Fund	182,300
12	For State Contributions to Social Security:	
13	Payable from General Revenue Fund	205,300
14	Payable from Mines and Minerals Underground	
15	Injection Control Fund	13,400
16	Payable from Plugging and Restoration Fund	19,500
17	Payable from Underground Resources	
18	Conservation Enforcement Fund	26,400
19	Payable from Federal Surface Mining Control	
20	and Reclamation Fund	113,400
21	Payable from Abandoned Mined Lands	
22	Reclamation Council Federal Trust Fund	124,600
23	For Group Insurance:	
24	Payable from Mines and Minerals Underground	
25	Injection Control Fund	55,900

1	Payable from Plugging and Restoration Fund	60,500
2	Payable from Underground Resources	
3	Conservation Enforcement Fund	121,700
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund	378,000
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund	336,600
8	For Contractual Services:	
9	Payable from General Revenue Fund	80,900
10	Payable from Plugging and Restoration Fund	26,500
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	85,700
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund	468,200
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	218,200
17	For Travel:	
18	Payable from General Revenue Fund	27,000
19	Payable from Mines and Minerals Underground	
20	Injection Control Fund	5,000
21	Payable from Plugging and Restoration Fund	5,000
22	Payable from Underground Resources	
23	Conservation Enforcement Fund	6,000
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund	31,400

1	Payable from Abandoned Mined Lands	
2	Reclamation Council Federal Trust Fund	30,700
3	For Commodities:	
4	Payable from General Revenue Fund	10,300
5	Payable from Plugging and Restoration Fund	5,000
6	Payable from Underground Resources	
7	Conservation Enforcement Fund	9,600
8	Payable from Federal Surface Mining Control	
9	and Reclamation Fund	12,400
10	Payable from Abandoned Mined Lands	
11	Reclamation Council Federal Trust Fund	25,800
12	For Printing:	
13	Payable from General Revenue Fund	1,200
14	Payable from Plugging and Restoration Fund	500
15	Payable from Underground Resources	
16	Conservation Enforcement Fund	3,300
17	Payable from Federal Surface Mining Control	
18	and Reclamation Fund	11,200
19	Payable from Abandoned Mined Lands	
20	Reclamation Council Federal Trust Fund	1,000
21	For Equipment:	
22	Payable from General Revenue Fund	51,200
23	Payable from Mines and Minerals Underground	
24	Injection Control Fund	20,000
25	Payable from Plugging and Restoration Fund	38,200

1	Payable from Underground Resources	
2	Conservation Enforcement Fund	47,800
3	Payable from Federal Surface Mining Control	
4	and Reclamation Fund	109,600
5	Payable from Abandoned Mined Lands	
6	Reclamation Council Federal Trust Fund	121,300
7	For Electronic Data Processing:	
8	Payable from General Revenue Fund	11,700
9	Payable from Plugging and Restoration Fund	8,000
10	Payable from Underground Resources	
11	Conservation Enforcement Fund	31,000
12	Payable from Federal Surface Mining Control	
13	and Reclamation Fund	119,800
14	Payable from Abandoned Mined Lands	
15	Reclamation Council Federal Trust Fund	82,500
16	For Telecommunications Services:	
17	Payable from General Revenue Fund	37,100
18	Payable from Plugging and Restoration Fund	18,200
19	Payable from Underground Resources	
20	Conservation Enforcement Fund	15,600
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund	32,000
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund	20,000
25	For Operation of Auto Equipment:	

1	Payable from General Revenue Fund	85,700
2	Payable from Mines and Minerals Underground	
3	Injection Control Fund	28,500
4	Payable from Plugging and Restoration Fund	43,200
5	Payable from Underground Resources	
6	Conservation Enforcement Fund	45,000
7	Payable from Federal Surface Mining Control	
8	and Reclamation Fund	50,300
9	Payable from Abandoned Mined Lands	
10	Reclamation Council Federal Trust Fund	54,400
11	For the purpose of coordinating training	
12	and education programs for miners and	
13	laboratory analysis and testing of	
14	coal samples and mine atmospheres:	
15	Payable from the General Revenue Fund	13,700
16	Payable from the Coal Mining Regulatory Fund	32,800
17	Payable from Federal Surface Mining	
18	Control and Reclamation Fund	340,200
19	For expenses associated with Aggregate	
20	Mining Regulation:	
21	Payable from Aggregate Operations	
22	Regulatory Fund	272,500
23	For expenses associated with Explosive	
24	Regulation:	
25	Payable from Explosives Regulatory Fund	109,000

1 For expenses associated with Environmental
 2 Mitigation Projects, Studies, Research,
 3 and Administrative Support:

4 Payable from Abandoned Mined Lands
 5 Reclamation Council Federal
 6 Trust Fund400,000

7 For the purpose of reclaiming surface
 8 mined lands, with respect to which a
 9 bond has been forfeited:

10 Payable from Land Reclamation Fund350,000

11 For expenses associated with
 12 Surface Coal Mining Regulation:

13 Payable from Coal Mining Regulatory Fund438,500

14 For the State of Illinois' share of
 15 expenses of Interstate Oil Compact
 16 Commission created under the authority
 17 of "An Act ratifying and approving an
 18 Interstate Compact to Conserve Oil and
 19 Gas", approved July 10, 1935, as amended:

20 Payable from General Revenue Fund6,600

21 For expenses associated with litigation of
 22 Mining Regulatory actions:

23 Payable from Federal Surface Mining
 24 Control and Reclamation Fund15,000

25 For Small Operators' Assistance Program:

1	Payable from Federal Surface Mining	
2	Control and Reclamation Fund	150,000
3	For Plugging & Restoration Projects:	
4	Payable from Plugging & Restoration Fund	1,000,000
5	For Interest Penalty Escrow:	
6	Payable from General Revenue Fund	500
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	<u>500</u>
9	Total	\$14,023,700

10 Section 115. The following named sums, or so much
 11 thereof as may be necessary, for the objects and purposes
 12 hereinafter named, are appropriated to meet the ordinary and
 13 contingent expenses of the Department of Natural Resources:

14 OFFICE OF WATER RESOURCES

15	For Personal Services:	
16	Payable from General Revenue Fund	3,984,100
17	Payable from State Boating Act Fund	308,100
18	For State Contributions to State	
19	Employees' Retirement System:	
20	Payable from General Revenue Fund	446,000
21	Payable from State Boating Act Fund	34,400
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund	304,700

1 Payable from State Boating Act Fund23,600
2 For Group Insurance:
3 Payable from State Boating Act Fund96,400
4 For Contractual Services:
5 Payable from General Revenue Fund253,700
6 Payable from State Boating Act Fund23,000
7 For Travel:
8 Payable from General Revenue Fund98,700
9 Payable from State Boating Act Fund6,500
10 For Commodities:
11 Payable from General Revenue Fund7,000
12 Payable from State Boating Act Fund14,200
13 For Printing:
14 Payable from General Revenue Fund4,600
15 For Equipment:
16 Payable from General Revenue Fund10,400
17 Payable from State Boating Act Fund30,900
18 For Telecommunications Services:
19 Payable from General Revenue Fund51,200
20 Payable from State Boating Act Fund7,800
21 For Operation of Auto Equipment:
22 Payable from General Revenue Fund88,200
23 Payable from State Boating Act Fund2,900
24 For operating expenses related
25 to the Dam Safety Program:

1 Payable from the General Revenue Fund143,400
2 For operating expenses of the state
3 and regional water supply planning
4 and management program:
5 Payable from the General Revenue Fund473,800
6 For payment of the Department's share
7 of operation and maintenance of statewide
8 stream gauging network, water data
9 storage and retrieval system, in
10 cooperation with the U.S. Geological
11 Survey:
12 Payable from the Wildlife and Fish Fund200,000
13 For execution of state assistance
14 programs to improve the administration
15 of the National Flood Insurance
16 Program (NFIP) and National Dam
17 Safety Program as approved by the
18 Federal Emergency Management Agency
19 (82 Stat. 572):
20 Payable from National Flood Insurance
21 Program Fund480,700
22 For Repairs and Modifications to Facilities:
23 Payable from State Boating Act Fund53,900
24 Total \$7,148,200

1 Section 120. Pursuant to Executive Order 2006-01, the
2 sum of \$1,300,000, or so much thereof as may be necessary, is
3 appropriated from the DNR Special Projects Fund to the
4 Department of Natural Resources for the Office of Water
5 Resources to develop a comprehensive program for state and
6 regional water supply planning and management and develop a
7 plan for its implementation consistent with existing laws,
8 regulations and property rights, incorporation with local
9 officials and regional planning committees, and to provide
10 for grants to priority regions to recruit and assign
11 responsibilities to Regional Water Supply Planning Committees
12 formed to assist the State agencies in comparing population
13 forecast with water supply needs, establishing a public
14 participation process for plan formulation and developing
15 management options for meeting long-term water supply needs
16 including conservation strategies.

17 Section 125. The sum of \$6,162,000 or so much thereof as
18 may be necessary, is appropriated from the DNR Federal
19 Projects Fund to the Department of Natural Resources for
20 expenditure by the Office of Water Resources for Floodplain
21 Map Modernization as approved by the Federal Emergency
22 Management Agency.

23 Section 130. The sum of \$1,480,300, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
 2 Fund to the Department of Natural Resources for expenditure
 3 by the Office of Water Resources for the objects, uses, and
 4 purposes specified, including grants for such purposes and
 5 electronic data processing expenses, at the approximate costs
 6 set forth below:

7 Corps of Engineers Studies - To jointly
 8 plan local flood protection projects
 9 with the U.S. Army Corps of Engineers
 10 and to share planning expenses as
 11 required by Section 203 of the U.S.
 12 Water Resources Development Act of
 13 1996 (P.L. 104-303) 30,000

14 Federal Facilities - For payment of the
 15 State's share of operation and
 16 maintenance costs as local sponsor
 17 of the federal Aquatic Nuisance
 18 Barrier in the Chicago Sanitary
 19 and ship canal and the federal Rend
 20 Lake Reservoir and the federal
 21 projects on the Kaskaskia River600,000

22 Lake Michigan Management - For studies
 23 carrying out the provisions of the
 24 Level of Lake Michigan Act, 615 ILCS 50
 25 and the Lake Michigan Shoreline Act,

1 615 ILCS 5540,000

2 National Water Planning - For expenses to

3 participate in national and regional

4 water planning programs including

5 membership in regional and national

6 associations, commissions and compacts153,000

7 River Basin Studies - For purchase of

8 necessary mapping, surveying, test

9 boring, field work, equipment, studies,

10 legal fees, hearings, archaeological

11 and environmental studies, data,

12 engineering, technical services,

13 appraisals and other related

14 expenses to make water resources

15 reconnaissance and feasibility

16 studies of river basins, to

17 identify drainage and flood

18 problem areas, to determine

19 viable alternatives for flood

20 damage reduction and drainage

21 improvement, and to prepare

22 project plans and specifications137,900

23 Design Investigations - For purchase

24 of necessary mapping, equipment

25 test boring, field work for

1 Geotechnical investigations and
2 other design and construction
3 related studies2,500

4 Rivers and Lakes Management - For
5 purchase of necessary surveying,
6 equipment, obtaining data, field work
7 studies, publications, legal fees,
8 hearings and other expenses in order to
9 expedite the fulfillment of the
10 provisions of the 1911 Act in
11 relation to the "Regulation of
12 Rivers, Lakes and Streams Act",
13 615 ILCS 5/4.9 et seq.3,600

14 State Facilities - For materials,
15 equipment, supplies, services,
16 field vehicles, and heavy
17 construction equipment required
18 to operate, maintain, repair,
19 construct, modify or rehabilitate
20 facilities controlled or constructed
21 by the Office of Water Resources,
22 and to assist local governments
23 preserve the streams of the State87,000

24 State Water Supply and Planning - For
25 data collection, studies, equipment

1 and related expenses for analysis
2 and management of the water resources
3 of the State, implementation of the
4 State Water Plan, and management
5 of state-owned water resources65,500
6 USGS Cooperative Program - For
7 payment of the Department's
8 share of operation and
9 maintenance of statewide
10 stream gauging network,
11 water data storage and
12 retrieval system, preparation
13 of topography mapping, and
14 water related studies; all
15 in cooperation with the U.S.
16 Geological Survey360,800
17 Total \$1,480,300

18 Section 135. The following named sums, or so much
19 thereof as may be necessary, respectively, for the objects
20 and purposes hereinafter named, are appropriated to the
21 Department of Natural Resources:

22 WASTE MANAGEMENT AND RESEARCH CENTER
23 For Personal Services:

1	Payable from General Revenue Fund	1,987,900
2	For State Contributions to Social Security:	
3	Payable from General Revenue Fund	26,800
4	For Contractual Services:	
5	Payable from General Revenue Fund	317,900
6	For Travel:	
7	Payable from General Revenue Fund	16,500
8	For Commodities:	
9	Payable from General Revenue Fund	88,000
10	For Printing:	
11	Payable from General Revenue Fund	1,000
12	For Equipment:	
13	Payable from General Revenue Fund	40,000
14	For Telecommunications Services:	
15	Payable from General Revenue Fund	23,400
16	For Operation of Auto Equipment:	
17	Payable from General Revenue Fund	25,000
18	For Ordinary and Contingent Expenses:	
19	Payable from Toxic Pollution Prevention	
20	Fund	89,700
21	Payable from Hazardous Waste Research	
22	Fund	<u>472,100</u>
23	Total	\$3,088,300

1	For Personal Services:	
2	Payable from General Revenue Fund	6,775,600
3	For State Contributions to Social Security:	
4	Payable from General Revenue Fund	63,800
5	For Contractual Services:	
6	Payable from General Revenue Fund	262,400
7	For Travel:	
8	Payable from General Revenue Fund	51,300
9	For Commodities:	
10	Payable from General Revenue Fund	87,200
11	For Printing:	
12	Payable from General Revenue Fund	39,800
13	For Equipment:	
14	Payable from General Revenue Fund	112,800
15	For Telecommunications Services:	
16	Payable from General Revenue Fund	64,400
17	For Operation of Auto Equipment:	
18	Payable from General Revenue Fund	<u>55,000</u>
19	Total	\$7,512,300

20 STATE NATURAL HISTORY SURVEY

21	For Personal Services:	
22	Payable from General Revenue Fund	3,712,900
23	For State Contributions to Social Security:	
24	Payable from General Revenue Fund	39,400

1 For Contractual Services:
2 Payable from General Revenue Fund203,100
3 For Travel:
4 Payable from General Revenue Fund.10,000
5 For Commodities:
6 Payable from General Revenue Fund49,000
7 For Printing:
8 Payable from General Revenue Fund4,200
9 For Equipment
10 Payable from General Revenue Fund100,000
11 For Telecommunications Services:
12 Payable from General Revenue Fund58,200
13 For Operation of Auto Equipment:
14 Payable from General Revenue Fund30,100
15 For Mosquito Abatement and Research
16 including the diseases they spread:
17 Payable from the Emergency Public
18 Health Fund200,000
19 Payable from Used Tire Management Fund200,000
20 For expenses related to the Lost
21 Mound Field Station:
22 Payable from the Natural Areas
23 Acquisition Fund149,000
24 Total \$4,755,900

1 STATE WATER SURVEY

2 For Personal Services:

3 Payable from General Revenue Fund3,761,700

4 For State Contributions to Social Security:

5 Payable from General Revenue Fund37,800

6 For Contractual Services:

7 Payable from General Revenue Fund176,100

8 For Travel:

9 Payable from General Revenue Fund.9,900

10 For Commodities:

11 Payable from General Revenue Fund27,400

12 For Printing:

13 Payable from General Revenue Fund1,800

14 For Equipment:

15 Payable from General Revenue Fund92,200

16 For Telecommunications Services:

17 Payable from General Revenue Fund48,300

18 For Operation of Auto Equipment:

19 Payable from General Revenue Fund.27,300

20 Total \$4,182,500

21 STATE MUSEUMS

22 For Personal Services:

23 Payable from General Revenue Fund.3,747,600

24 For State Contributions to State

1	Employees Retirement System:	
2	Payable from General Revenue Fund	419,500
3	For State Contributions to Social Security:	
4	Payable from General Revenue Fund	286,700
5	For Contractual Services:	
6	Payable from General Revenue Fund	1,182,300
7	For Travel:	
8	Payable from General Revenue Fund	29,300
9	For Commodities:	
10	Payable from General Revenue Fund	110,000
11	For Printing:	
12	Payable from General Revenue Fund	41,200
13	For Equipment:	
14	Payable from General Revenue Fund	45,000
15	For Telecommunications Services:	
16	Payable from General Revenue Fund	81,400
17	For Operation of Auto Equipment:	
18	Payable from General Revenue Fund	15,700
19	For expenses related to the Museum Tech Academy:	
20	Payable from the Natural Areas	
21	Acquisition Fund	<u>227,000</u>
22	Total	\$6,185,700

23 FOR REFUNDS

24 Section 140. The following named sums, or so much

1 thereof as may be necessary, are appropriated to the
2 Department of Natural Resources:

3 For Payment of Refunds:

4	Payable from General Revenue Fund	1,500
5	Payable from State Boating Act Fund	30,000
6	Payable from State Parks Fund	50,000
7	Payable from Wildlife and Fish Fund	1,150,000
8	Payable from Plugging and Restoration Fund	25,000
9	Payable from Underground Resources	
10	Conservation Enforcement Fund	25,000
11	Payable from Adeline Jay Geo-Karis	
12	Illinois Beach Marina Fund	<u>25,000</u>
13	Total	\$1,306,500

14 Section 145. The following named sum, new appropriation,
15 or so much thereof as may be necessary, respectively, for the
16 objects and purposes hereinafter named, is appropriated to
17 the Department of Natural Resources:

18 Payable from General Revenue Fund:

19 For Multiple Use Facilities and
20 Programs for conservation purposes
21 provided by the Department of
22 Natural Resources, including
23 construction and development,
24 all costs for supplies, material

1 labor, land acquisition, services,
 2 studies and all other expenses
 3 required to comply with the
 4 intent of this appropriation805,200

5 Section 150. The sum of \$2,487,048, less \$1,000,000 to
 6 be lapsed from the unexpended appropriation, or so much
 7 thereof as may be necessary, and as remains unexpended at the
 8 close of business on June 30, 2007, from appropriations
 9 heretofore made for such purposes, are reappropriated to the
 10 Department of Natural Resources for the objects and purposes
 11 set forth below:

12 Payable from the General Revenue Fund:

13 (From Article 51, Section 100 of Public Act 94-798, as
 14 amended and Article 51, Section 105 of Public Act 94-798)

15 For Multiple use facilities and programs
 16 for conservation purposes provided by
 17 the Department of Natural Resources,
 18 including construction and development,
 19 all costs for supplies, material
 20 labor, land acquisition, services,
 21 studies and all other expenses required
 22 to comply with the intent of this
 23 appropriation2,487,048

1 Section 155. No contract shall be entered into or
2 obligation incurred or any expenditure made from
3 appropriations herein made in Sections 145 and 150 until
4 after the purpose and amount of such expenditure has been
5 approved in writing by the Governor.

6 Section 160. The amount of \$3,000,000, or so much
7 thereof as may be necessary, is appropriated from the General
8 Revenue Fund to the Department of Natural Resources for
9 contributions of funds to park districts and other entities
10 as provided by the "Illinois Horse Racing Act of 1975" and to
11 public museums and aquariums located in park districts, as
12 provided by "An Act concerning aquariums and museums in
13 public parks" and the "Illinois Horse Racing Act of 1975" as
14 now or hereafter amended.

15 Section 999. Effective date. This Act takes effect July 1,
16 2007.