95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

SB1782


SYNOPSIS AS INTRODUCED:

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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Revenue Fund</td>
<td>$124,968,897</td>
</tr>
<tr>
<td>Other State Funds</td>
<td>$2,104,426,644</td>
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<tr>
<td>Federal Funds</td>
<td>$7,127,630</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,236,523,171</strong></td>
</tr>
</tbody>
</table>

OMB095 00097 MNC 20097 b
AN ACT concerning appropriations.

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

ARTICLE 1

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

CENTRAL OFFICES, ADMINISTRATION AND PLANNING OPERATIONS

For Personal Services .........................14,643,600
For State Contributions to State Employees' Retirement System ..................1,639,600
For State Contributions to Social Security ........1,075,800
For Contractual Services .......................9,251,300
For Travel ......................................667,700
For Commodities ................................317,600
For Printing ....................................500,300
For Equipment ..................................107,300
For Equipment:

1. Purchase of Cars & Trucks ......................... $393,400
2. ForTelecommunications Services .................. $369,800
3. For Operation of Automotive Equipment .......... $305,200
4. Total ............................................... $29,271,600

LUMP SUMS

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

1. For Planning, Research and Development Purposes ........................................... $500,000
2. For costs associated with hazardous material abatement ...................................... $300,000
3. For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources ....................... $42,000,000
4. For metropolitan planning and research purposes as provided by law ....................... $2,000,000
5. For federal reimbursement of planning activities as provided by the SAFETEA-LU ......... $1,750,000
6. For the federal share of the IDOT ITS
Program, provided expenditures do not exceed funds to be made available by the Federal Government ..................................................3,500,000

For the state share of the IDOT ITS Corridor Program.................................................................3,500,000

For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety ..................................................155,000

Total ...........................................$53,705,000

Section 15. The sum of $9,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Harry R. Hanley Building cafeteria, provided that expenditures do not exceed revenues accruing to the department pursuant to the concession contract.

Section 20. The sum of $9,600,400 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs and expenses related to or in support of an environment and economic development shared services center.
Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Tort Claims, including payment pursuant to P.A. 80-1078...........................540,300

For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal operations .................................250,000

For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government ..............................10,000,000

For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the
1  Road Fund portion of their normal operations ........................................ 2,200,000
2  Total ........................................................................................................ 12,990,300

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

8  BUREAU OF INFORMATION PROCESSING OPERATIONS
10  For Personal Services .................................................. 5,487,100
11  For State Contributions to State Employees' Retirement System ............... 614,400
13  For State Contributions to Social Security .................. 413,200
14  For Contractual Services ........................................... 10,221,000
15  For Travel ............................................................................... 59,800
16  For Commodities ................................................................. 25,400
17  For Equipment ................................................................. 8,300
18  For Electronic Data Processing ................................ 9,003,925
19  For Telecommunications ............................................. 596,700
20  Total ........................................................................................................ 26,429,825

21  Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road
Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

For Personal Services ..................26,382,500
For Extra Help ..........................1,137,200
For State Contributions to State Employees' Retirement System .............3,081,100
For State Contributions to Social Security ....2,050,200
For Contractual Services ..................5,505,600
For Travel ..................................461,700
For Commodities ..........................349,300
For Equipment ............................265,500
For Equipment:
   Purchase of Cars and Trucks .................286,100
For Telecommunications Services ..........2,149,800
For Operation of Automotive Equipment ..........347,700
Total $42,016,700

LUMP SUMS

Section 40. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of
state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 50. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 55. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 60. The sum of $500,000, or so much thereof as
may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 65. The sum of $2,721,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

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

For reimbursement of eligible expenses
arising from City, County, and other
State Maintenance Agreements .....................10,000,000
Total

$13,000,000

REFUNDS

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:
For Refunds ...............................................40,000

Section 80. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY
OPERATIONS
For Personal Services .................................6,189,100
For State Contributions to State Employees' Retirement System .................................692,800
For State Contributions to Social Security ..........465,500
For Contractual Services ............................1,392,000
For Travel ............................................89,900
For Commodities ........................................... 142,100
For Printing ............................................. 278,000
For Equipment .......................................... 7,700
For Equipment:
  Purchase of Cars and Trucks ......................... 0
For Telecommunications Services ..................... 125,000
For Operation of Automotive Equipment .............. 0
Total $9,382,100

LUMP SUMS

Section 85. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, McHenry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 90. The sum of $8,252,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amounts do not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.
AWARDS AND GRANTS

Section 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

REFUNDS

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds ...........................................8,800

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY

CYCLE RIDER SAFETY
OPERATIONS

For Personal Services .................. 125,500
For State Contributions to State
  Employees' Retirement System .......... 14,100
For State Contributions to Social Security .... 9,500
For Group Insurance ..................... 31,200
For Contractual Services ................ 10,000
For Travel .................................. 12,900
For Commodities ........................... 800
For Printing ................................ 1,900
For Equipment .............................. 2,000
For Operation of Automotive Equipment .... 0

Total  $207,900

AWARDS AND GRANTS

Section 110. The sum of $3,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

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

DAY LABOR
OPERATIONS

For Personal Services ........................................4,706,100
For State Contributions to State
Employees' Retirement System ...........................527,000
For State Contributions to Social Security ............360,000
For Contractual Services ..................................1,102,500
For Travel ....................................................222,000
For Commodities ..........................................122,900
For Equipment .............................................228,500
For Equipment:
Purchase of Cars and Trucks ..............................655,300
For Telecommunications Services .......................26,800
For Operation of Automotive Equipment ..............491,000
Total $8,442,100

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS
For Personal Services ......................... 84,826,600
For Extra Help ................................... 9,627,700
For State Contributions to State
Employees' Retirement System ............... 10,575,200
For State Contributions to Social Security .... 7,113,600
For Contractual Services ...................... 15,791,300
For Travel ....................................... 175,600
For Commodities ................................ 6,735,900
For Equipment .................................. 1,447,600
For Equipment:
Purchase of Cars and Trucks .................. 7,673,800
For Telecommunications Services ............. 1,554,500
For Operation of Automotive Equipment ...... 7,516,800
Total $153,038,600

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE

OPERATIONS

For Personal Services ......................... 25,788,700
For Extra Help ................................... 2,189,900
For State Contributions to State
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employees' Retirement System</td>
<td>3,132,300</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>2,104,200</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>3,916,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>212,700</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,713,300</td>
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<tr>
<td>For Equipment</td>
<td>982,800</td>
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<tr>
<td>For Equipment:</td>
<td></td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>1,910,200</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>336,200</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>3,375,100</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$46,661,500</strong></td>
</tr>
</tbody>
</table>

Section 130. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

**DISPRICT 3, OTTAWA OFFICE**  
**OPERATIONS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>23,780,500</td>
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<tr>
<td>For Extra Help</td>
<td>2,406,200</td>
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<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>2,931,700</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>1,972,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>3,160,600</td>
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</table>
Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

**DISTRICT 4, PEORIA OFFICE**

**OPERATIONS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Personal Services</td>
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</tr>
<tr>
<td>For Extra Help</td>
<td>2,604,900</td>
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<td>For State Contributions to State Employees' Retirement System</td>
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<td>For State Contributions to Social Security</td>
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<td>For Contractual Services</td>
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<td>For Commodities</td>
<td>1,714,400</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,030,800</td>
</tr>
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</table>
Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Personal Services ............................20,113,300
For Extra Help ....................................2,137,400
For State Contributions to State Employees' Retirement System .....................2,491,000
For State Contributions to Social Security ........1,675,700
For Contractual Services ..........................2,932,900
For Travel ...........................................79,000
For Commodities ...................................1,857,500
For Equipment .....................................1,055,900
For Equipment:
  Purchase of Cars and Trucks ......................1,631,800
  For Telecommunications Services .....................183,600
Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

**DISTRICT 6, SPRINGFIELD OFFICE**

**OPERATIONS**

- For Personal Services ............................................25,343,700
- For Extra Help .......................................................1,631,900
- For State Contributions to State Employees' Retirement System .................3,020,000
- For State Contributions to Social Security ...........2,020,500
- For Contractual Services .............................................3,825,800
- For Travel ...............................................................116,500
- For Commodities ......................................................2,136,400
- For Equipment ...........................................................812,800
- For Equipment:
  - Purchase of Cars and Trucks .........................1,672,200
  - For Telecommunications Services ......................260,500
  - For Operation of Automotive Equipment ................3,178,400
- Total .............................................................................$44,018,700
Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

**DISTRICT 7, EFFINGHAM OFFICE**

**OPERATIONS**

- For Personal Services ............................20,917,700
- For Extra Help....................................1,397,600
- For State Contributions to State Employees' Retirement System .......................2,498,200
- For State Contributions to Social Security ....1,682,800
- For Contractual Services ..........................2,932,800
- For Travel ..........................................143,400
- For Commodities ...................................1,555,300
- For Equipment .....................................1,007,300
- For Equipment:
  - Purchase of Cars and Trucks .......................2,102,700
- For Telecommunications Services .....................177,100
- For Operation of Automotive Equipment .............2,459,200
- Total $36,874,100

Section 155. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and
purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

For Personal Services ......................... 33,576,000
For Extra Help ................................ 2,219,900
For State Contributions to State

Employees' Retirement System ................ 4,007,400
For State Contributions to Social Security .... 2,692,200
For Contractual Services ...................... 6,640,300
For Travel .................................... 186,500
For Commodities .............................. 2,038,900
For Equipment ................................. 1,366,700
For Equipment:

Purchase of Cars and Trucks .................. 1,628,800
For Telecommunications Services .............. 576,500
For Operation of Automotive Equipment ....... 3,323,900

Total ........................................... $58,257,100

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
For Personal Services ...........................................18,523,900
For Extra Help ......................................................1,670,400
For State Contributions to State
  Employees' Retirement System ............................2,260,800
For State Contributions to Social Security .................1,514,600
For Contractual Services ........................................2,973,000
For Travel ..........................................................53,100
For Commodities ....................................................1,226,000
For Equipment .......................................................931,500
For Equipment:
  Purchase of Cars and Trucks .................................938,200
For Telecommunications Services ..............................134,300
For Operation of Automotive Equipment ....................1,907,700
Total $32,133,500

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

For Personal Services:
Payable from the Road Fund .........................4,947,900
For State Contributions to State Employees' Retirement System:
  Payable from the Road Fund .......................553,900
For State Contributions to Social Security:
  Payable from the Road Fund .......................375,200
For Contractual Services:
  Payable from the Road Fund .......................3,391,300
  Payable from Air Transportation Revolving Fund ......................800,000
For Travel: Executive Air Transportation
Expenses of the General Assembly:
  Payable from the General Revenue Fund ............130,000
For Travel: Executive Air Transportation
Expenses of the Governor's Office:
  Payable from the General Revenue Fund ............130,000
For Travel:
  Payable from the Road Fund .......................112,500
For Commodities:
  Payable from the Road Fund .......................824,900
  Payable from Aeronautics Fund ....................299,500
For Equipment:
  Payable from the General Revenue Fund ............0
  Payable from the Road Fund .......................271,900
For Equipment: Purchase of Cars and Trucks:
Payable from the Road Fund .................................0
For Telecommunications Services:
Payable from the Road Fund .................................96,700
For Operation of Automotive Equipment:
Payable from the Road Fund .................................27,100
Total .....................................................................$11,960,900

LUMP SUM

Section 170. The sum of $250,000, or so much thereof as
may be necessary, is appropriated from the Tax Recovery Fund
to the Department of Transportation for payments to the Will
County Treasurer in lieu of leasehold taxes lost due to
government ownership.

AWARDS AND GRANTS

Section 175. The sum of $350,000, or so much thereof as
may be necessary, is appropriated from the General Revenue
Fund to the Department of Transportation for such purposes as
are described in Sections 31 and 34 of the Illinois
Aeronautics Act, as amended.

Section 180. The sum of $1,650,000, or so much thereof
as may be necessary, is appropriated from the I-FLY Fund to
the Department of Transportation for grants to the Quincy
Regional Airport, the Decatur Airport, and the Williamson
County Regional Airport, pursuant to the I-FLY Act.

REFUNDS

Section 185. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds ........................................ 35,000

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

For Refunds ........................................ 500

Section 195. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

OPERATIONS

For Personal Services ......................... 2,309,300
For State Contributions to State Employees' Retirement System .......................258,700
For State Contributions to Social Security ...........................................170,900
For Contractual Services .........................................................47,700
For Travel .................................................................34,900
For Commodities .................................................................3,800
For Equipment .................................................................14,700
For Equipment: Purchase of Cars and Trucks .......................0
For Telecommunications Services ...........................................37,800
For Operation of Automotive Equipment .........................0
Total $2,877,800

LUMP SUMS
Section 200. The sum of $427,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount not exceed funds made available
from the Federal government under that Act.

Section 215. The sum of $873,200, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

AWARDS AND GRANTS

Section 220. The sum of $342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients that provide reduced fares for mass transportation services to students, handicapped persons and the elderly.

Section 225. The sum of $37,318,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services to students, handicapped persons, and the elderly to be allocated proportionately
among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 235. The sum of $54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

Section 240. The sum of $193,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 245. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional
Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 250. The sum of $95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

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

<p>| URBANIZED AREAS | Champaign-Urbana Mass Transit District | $12,522,500 |</p>
<table>
<thead>
<tr>
<th></th>
<th>Name of Transit District</th>
<th>Population</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Greater Peoria Mass Transit District</td>
<td>9,227,500</td>
</tr>
<tr>
<td>2</td>
<td>Rock Island County Metropolitan Mass Transit District</td>
<td>7,895,900</td>
</tr>
<tr>
<td>3</td>
<td>Rockford Mass Transit District</td>
<td>6,553,800</td>
</tr>
<tr>
<td>4</td>
<td>Springfield Mass Transit District</td>
<td>6,069,900</td>
</tr>
<tr>
<td>5</td>
<td>Bloomington-Normal Public Transit System</td>
<td>3,404,600</td>
</tr>
<tr>
<td>6</td>
<td>City of Decatur</td>
<td>2,981,100</td>
</tr>
<tr>
<td>7</td>
<td>City of Pekin</td>
<td>447,500</td>
</tr>
<tr>
<td>8</td>
<td>City of South Beloit</td>
<td>40,600</td>
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<tr>
<td>9</td>
<td>River Valley Metro Mass Transit District</td>
<td>1,505,500</td>
</tr>
<tr>
<td>10</td>
<td>City of Dekalb</td>
<td>1,540,000</td>
</tr>
<tr>
<td>11</td>
<td>City of Macomb</td>
<td>877,300</td>
</tr>
<tr>
<td>12</td>
<td>St. Clair County Transit District</td>
<td>17,787,600</td>
</tr>
<tr>
<td>13</td>
<td>Total, Urbanized Areas</td>
<td>70,853,800</td>
</tr>
</tbody>
</table>

**NON-URBANIZED AREAS**

<table>
<thead>
<tr>
<th></th>
<th>City/Transit District</th>
<th>Population</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>City of Quincy</td>
<td>1,490,600</td>
</tr>
<tr>
<td>17</td>
<td>City of Galesburg</td>
<td>677,700</td>
</tr>
<tr>
<td>18</td>
<td>City of Danville</td>
<td>1,084,300</td>
</tr>
<tr>
<td>19</td>
<td>Rides Mass Transit District</td>
<td>2,341,800</td>
</tr>
<tr>
<td>20</td>
<td>South Central Illinois Mass Transit District</td>
<td>2,145,800</td>
</tr>
<tr>
<td>21</td>
<td>Jackson County Mass Transit District</td>
<td>153,700</td>
</tr>
<tr>
<td>22</td>
<td>Shawnee Mass Transit District</td>
<td>693,000</td>
</tr>
<tr>
<td>23</td>
<td>West Central Mass Transit District</td>
<td>350,000</td>
</tr>
<tr>
<td>24</td>
<td>Monroe-Randolph</td>
<td>385,000</td>
</tr>
</tbody>
</table>
Total, Non-Urbanized Areas

$9,321,900

Section 260. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", as amended.

Section 265. The sum of $10,040,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended.

RAIL PASSENGER AWARDS AND GRANTS

Section 270. The sum of $28,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 275. The sum of $750,000, or so much thereof as
may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 280. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

For Personal Services .......................7,009,000
For State Contributions to State
  Employees' Retirement System ............784,800
For State Contributions to Social Security ....521,800
For Group Insurance ........................1,664,000
For Contractual Services ...................41,800
For Travel ..................................63,300
For Commodities ............................7,100
For Printing .................................27,300
For Equipment ........................................13,800
For Telecommunications Services ......................24,400
For Operation of Automotive Equipment .................5,100
Total .......................................................... $10,162,400

AWARDS AND GRANTS

Section 285. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

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

To Counties .................................................. 232,600,000
To Municipalities ................................. 326,300,000
To Counties for Distribution to
Road Districts ............................................. 105,600,000
Total .......................................................... $664,500,000

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway
Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services ........................................1,220,200
For State Contributions to State Employees' Retirement System ...................................................136,600
For State Contributions to Social Security ..............86,500
For Contractual Services .................................675,500
For Travel ................................................70,000
For Commodities ...........................................308,000
For Printing ...............................................180,000
For Equipment ...........................................60,000
For Telecommunications Services ............................0
Total $2,736,800

FOR THE SECRETARY OF STATE

For Personal Services ........................................215,000
For Employee Retirement Contributions Paid by State .........................9,800
For State Contributions to State Employees' Retirement System ......................24,100
For State Contributions to Social Security ....................7,200
For Contractual Services ................................208,000
For Travel ..................................................3,500
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Commodities</td>
<td>23,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>7,700</td>
</tr>
<tr>
<td>For Equipment</td>
<td>46,800</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>44,600</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$589,700</strong></td>
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</tbody>
</table>

**FOR THE DEPARTMENT OF STATE POLICE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>4,139,100</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>462,700</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>54,000</td>
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<tr>
<td>For Contractual Services</td>
<td>12,700</td>
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<tr>
<td>For Travel</td>
<td>24,000</td>
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<tr>
<td>For Commodities</td>
<td>44,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>6,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>59,100</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>239,500</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,041,100</strong></td>
</tr>
</tbody>
</table>

**FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>95,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>5,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$100,000</strong></td>
</tr>
</tbody>
</table>
FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and other
private entities ..............................................6,700,000

Section 295. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services ......................................2,256,100
For State Contributions to State

Employees' Retirement System ............................252,600
For State Contributions to Social Security ............171,300
For Contractual Services .................................1,328,000
For Travel ....................................................356,500
For Commodities ............................................60,000
For Printing ..................................................10,000
For Equipment ...............................................96,000
For Equipment: Purchase of Cars and Trucks ........210,000
FOR THE DEPARTMENT OF STATE POLICE

For Personal Services ........................................6,254,500

For State Contributions to State Employees' Retirement System .....................946,600
For State Contributions to Social Security .............114,400
For Contractual Services .........................................333,100
For Travel ..........................................................339,600
For Commodities ..................................................296,900
For Printing ........................................................64,500
For Equipment .......................................................612,000
For Equipment:
    Purchase of Cars and Trucks ............................1,300,000
For Telecommunications Services .........................701,600
For Operation of Automotive Equipment ............716,300

Total $11,679,500

Section 300. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized
by the SAFETEA-LU:

**FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>90,300</td>
</tr>
<tr>
<td>For the State Contribution to State Employees' Retirement System</td>
<td>10,300</td>
</tr>
<tr>
<td>For the State Contribution to Social Security</td>
<td>1,400</td>
</tr>
<tr>
<td>For Equipment</td>
<td>94,200</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$196,200</strong></td>
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</tbody>
</table>

**FOR THE DIVISION OF TRAFFIC SAFETY (.08)**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>400,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>50,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>200,000</td>
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<tr>
<td>For Equipment</td>
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<tr>
<td>For Telecommunications</td>
<td>0</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$847,100</strong></td>
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</table>

**FOR THE SECRETARY OF STATE (.08)**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>0</td>
</tr>
<tr>
<td>For the State Contribution to State Employees' Retirement System</td>
<td>0</td>
</tr>
<tr>
<td>For the State Contribution to Social Security</td>
<td>20,400</td>
</tr>
<tr>
<td>Item</td>
<td>Description</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>For Contractual Services</td>
</tr>
<tr>
<td>2</td>
<td>For Travel</td>
</tr>
<tr>
<td>3</td>
<td>For Commodities</td>
</tr>
<tr>
<td>4</td>
<td>For Printing</td>
</tr>
<tr>
<td>5</td>
<td>For Equipment</td>
</tr>
<tr>
<td>6</td>
<td>For Operation of Auto Equipment</td>
</tr>
<tr>
<td>7</td>
<td>Total</td>
</tr>
</tbody>
</table>

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>For Contractual Services</td>
<td>$87,100</td>
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</tbody>
</table>

FOR THE DEPARTMENT OF STATE POLICE (.08)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>For Personal Services</td>
<td>$0</td>
</tr>
<tr>
<td>10</td>
<td>For the State Contribution to State Employees' Retirement System</td>
<td>$0</td>
</tr>
<tr>
<td>11</td>
<td>For the State Contribution to Social Security</td>
<td>$0</td>
</tr>
<tr>
<td>12</td>
<td>For Contractual Services</td>
<td>$150,000</td>
</tr>
<tr>
<td>13</td>
<td>For Travel</td>
<td>$0</td>
</tr>
<tr>
<td>14</td>
<td>For Commodities</td>
<td>$0</td>
</tr>
<tr>
<td>15</td>
<td>For Equipment</td>
<td>$0</td>
</tr>
<tr>
<td>16</td>
<td>For Operation of Auto Equipment</td>
<td>$0</td>
</tr>
<tr>
<td>17</td>
<td>Total</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

FOR LOCAL GOVERNMENTS (.08)
For local highway safety projects by county and municipal governments, state and private universities and other private entities...........................5,700,000

Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)
For Personal Services ..........................45,000
For the State Contribution to State Employees’ Retirement System .........................3,100
For the State Contribution to Social Security ..................................................3,100
For Contractual Services .........................16,000
For Travel ........................................16,400
For Printing .......................................15,000
For Telecommunication Services ................1,300
Total .............................................$99,900

FOR THE DIVISION OF TRAFFIC SAFETY (410)
1 For Contractual Services ...........................................1,210,000
2 For Travel ..........................................................10,000
3 For Commodities ...................................................60,000
4 For Printing ..........................................................60,000
5 For Equipment .........................................................0
6 Total $1,340,000

FOR THE SECRETARY OF STATE (410)
8 For Personal Services ..............................................40,000
9 For Employee Retirement
10 Contributions Paid by State .......................................1,800
11 For the State Contribution to State
12 Employees' Retirement System .....................................4,500
13 For the State Contribution to Social Security
14 .................................................................600
15 For Contractual Services ...........................................500
16 For Travel ............................................................1,500
17 For Commodities ....................................................41,900
18 For Printing ...........................................................1,500
19 For Equipment ........................................................3,400
20 For Telecommunication Services .................................100
21 For Operation of Auto Equipment .................................0
22 Total $95,800

FOR THE DEPARTMENT OF STATE POLICE (410)
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services</td>
<td>1,130,400</td>
</tr>
<tr>
<td>2</td>
<td>For the State Contribution to State Employees' Retirement System</td>
<td>126,300</td>
</tr>
<tr>
<td>3</td>
<td>For the State Contribution to Social Security</td>
<td>15,100</td>
</tr>
<tr>
<td>4</td>
<td>For Contractual Services</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>For Travel</td>
<td>0</td>
</tr>
<tr>
<td>6</td>
<td>For Commodities</td>
<td>24,000</td>
</tr>
<tr>
<td>7</td>
<td>For Printing</td>
<td>4,500</td>
</tr>
<tr>
<td>8</td>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>9</td>
<td>For Operation of Auto Equipment</td>
<td>89,000</td>
</tr>
<tr>
<td>10</td>
<td>Total</td>
<td>$1,389,300</td>
</tr>
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</table>

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>For Contractual Services</td>
<td>130,000</td>
</tr>
<tr>
<td>14</td>
<td>For Printing</td>
<td>20,000</td>
</tr>
<tr>
<td>15</td>
<td>Total</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
<td>For Contractual Services</td>
<td>25,000</td>
</tr>
<tr>
<td>19</td>
<td>For Travel</td>
<td>25,000</td>
</tr>
<tr>
<td>20</td>
<td>For Printing</td>
<td>5,000</td>
</tr>
<tr>
<td>21</td>
<td>Total</td>
<td>$55,000</td>
</tr>
</tbody>
</table>
FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities .........................4,000,000

Section 310. No contract shall be entered into or
obligation incurred or any expenditure made from an
appropriation herein made in
Section 175  GRF Aeronautics
Section 220  GRF Reduced Fares Downstate
Section 225  GRF Reduced Fares RTA
Section 235  GRF ADA Paratransit
Section 245  SCIP Debt Service I
Section 250  SCIP Debt Service II
Section 270  GRF Rail Passenger

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

ARTICLE 2

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS
Section 5. The sum of $2,405,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 61, Section 10 and Article 61A, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of $1,676,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 61, Section 10 and Article 61A, Section 10 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $58,373,564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 61, Section 10 and Article 61A, Section 15 of Public
Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $7,291,266, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of $1,861,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 30 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 30. The sum of $1,787,497, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 25 of Public Act 94-
SB1782 -45- OMB095 00097 MNC 20097 b

0798, as amended, is reappropriated from the Road Fund to the
Department of Transportation for Phase II of the ADVANCE
demonstration project for the state share as provided by law.

Section 35. The sum of, $20,973,608, or so much thereof
as may be necessary, and remains unexpended at the close of
business on June 30, 2007, from the appropriation and
reappropriation heretofore made in Article 61, Section 10 and
Article 61A, Section 35 of Public Act 94-0798, as amended, is
reappropriated from the Road Fund to the Department of
Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of $18,261,287, or so much thereof as
may be necessary, and remains unexpended at the close of
business on June 30, 2007, from the appropriation and
reappropriation heretofore made in Article 61, Section 10 and
Article 61A, Section 40 of Public Act 94-0798, as amended, is
reappropriated from the Road Fund to the Department of
Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of $64,664,244, or so much thereof as
may be necessary, and remains unexpended, less $43,000,000 to
be lapsed from the unexpended balance, at the close of
business on June 30, 2007, from the appropriation and
reappropriation heretofore made in Article 61, Section 15 and Article 61A, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 50. The sum of $1,216,652, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 61, Section 30 and Article 61A, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of $960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.
Section 60. The sum of $2,022,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 65 of Public Act 94-0798, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 65. The sum of $42,666,497, or so much thereof as may be necessary, and remains unexpended, less $6,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 61, Section 50 and Article 61A, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

LUMP SUMS

Section 70. The sum of $11,669,524, or so much thereof
as may be necessary, and remains unexpended at the close of
business on June 30, 2007, from the appropriation and
reappropriation heretofore made in Article 61, Section 65 and
Article 61A, Section 73 of Public Act 94-0798, as amended, is
reappropriated from the Road Fund to the Department of
Transportation for improvements to traffic safety, provided
such amount not exceed funds to be made available from the
federal government pursuant to the primary seatbelt
enforcement incentive grant.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

Section 75. The sum of $4,253,686, or so much thereof as
may be necessary, and remains unexpended at the close of
business on June 30, 2007, from the appropriation and
reappropriation heretofore made, in Article 61, Section 80
and Article 61A, Section 75 of Public Act 94-0798, as
amended, is reappropriated from the Cycle Rider Safety
Training Fund to the Department of Transportation for the
same purposes.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

Section 80. The sum of $2,063,204, or so much thereof as
may be necessary, and remains unexpended at the close of
Section 85. The sum of $1,650,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 280 of Public Act 94-0798, as amended, is reappropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

Section 90. The sum of $10,461,728, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 61, Section 255 and Article 61A, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local
highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of $3,092,225, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 61, Section 265 and Article 61A, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of $5,622,293, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 61, Section 260 and Article 61A, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.
PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

LUMP SUMS

Section 105. The sum of $1,013,952, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 61, Section 170 and Article 61A, Section 100 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 110. The sum of $356,686, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 103 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 115. The sum of $2,731,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 175 and Article 61A, Section 105 of Public Act 94-0798, as
amended, is reappropriated from the Federal Mass Transit
Trust Fund to the Department of Transportation for federal
reimbursement of transit studies as provided by the SAFETEA-
LU.

Section 120. The following named sums, or so much
thereof as may be necessary, and remains unexpended at the
close of business on June 30, 2007, from the appropriations
heretofore made in Article 61, Sections 25, 90, 95, 100, 105,
110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as
amended, are reappropriated from the Road Fund to the
Department of Transportation for the same purposes as
follows:

Central Offices, Division of Highways
  For Purchase of Cars and Trucks .........................416,000
Day Labor
  For Purchase of Cars and Trucks .........................379,400
District 1, Schaumburg Office
  For Purchase of Cars and Trucks .........................6,674,072
District 2, Dixon Office
  For Purchase of Cars and Trucks .........................2,601,976
District 3, Ottawa Office
  For Purchase of Cars and Trucks .........................2,247,700
District 4, Peoria Office
<table>
<thead>
<tr>
<th>District</th>
<th>Office</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District 5, Paris Office</td>
<td>For Purchase of Cars and Trucks ..........</td>
<td>$1,048,900</td>
</tr>
<tr>
<td>District 6, Springfield Office</td>
<td>For Purchase of Cars and Trucks ..........</td>
<td>$2,811,313</td>
</tr>
<tr>
<td>District 7, Effingham Office</td>
<td>For Purchase of Cars and Trucks ..........</td>
<td>$1,868,000</td>
</tr>
<tr>
<td>District 8, Collinsville Office</td>
<td>For Purchase of Cars and Trucks ..........</td>
<td>$1,375,400</td>
</tr>
<tr>
<td>District 9, Carbondale Office</td>
<td>For Purchase of Cars and Trucks ..........</td>
<td>$1,569,100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$638,064</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$21,629,925</td>
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</tbody>
</table>

Section 125. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80 GRF Aeronautics

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

Section 99. Effective date. This Act takes effect July 1, 2007.