

1 AN ACT making appropriations and reappropriations.

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

4 Section 5. The following named amounts, or so much of
5 those amounts as may be necessary, respectively, for the
6 objects and purposes hereinafter named, are appropriated to
7 the Office of the Secretary of State to meet the ordinary,
8 contingent, and distributive expenses of the following
9 organizational units of the Office of the Secretary of State:

10 EXECUTIVE GROUP

11 For Personal Services:

12 For Regular Positions:

13 Payable from General Revenue

14 Fund..... \$4,377,300

15 For Extra Help:

16 Payable from General Revenue

17 Fund..... 39,100

18 For Employee Contribution to State

19 Employees' Retirement System:

20 Payable from General Revenue

21 Fund..... 4,105,400

22 Payable from Road Fund..... 1,773,400

23 Payable from Vehicle

24 Inspection Fund..... 47,200

25 For State Contribution to State

26 Employees' Retirement System:

27 Payable from General Revenue

28 Fund..... 443,500

29 For State Contribution to

30 Social Security:

31 Payable from General Revenue

1	Fund.....	357,600
2	For Contractual Services:	
3	Payable from General Revenue	
4	Fund.....	624,300
5	For Travel Expenses:	
6	Payable from General Revenue	
7	Fund.....	113,000
8	For Commodities:	
9	Payable from General Revenue	
10	Fund.....	45,300
11	For Printing:	
12	Payable from General Revenue	
13	Fund.....	12,700
14	For Equipment:	
15	Payable from General Revenue	
16	Fund.....	10,000
17	For Telecommunications:	
18	Payable from General Revenue	
19	Fund.....	184,000

20 GENERAL ADMINISTRATIVE GROUP

21	For Personal Services:	
22	For Regular Positions:	
23	Payable from General Revenue	
24	Fund.....	\$43,279,600
25	Payable from Road Fund.....	4,699,500
26	Payable from Securities Audit	
27	and Enforcement Fund.....	2,763,300
28	Payable from Division of Corporations	
29	Special Operations Fund.....	999,500
30	Payable from Lobbyist Registration	
31	Fund.....	225,300
32	Payable from Registered Limited	
33	Liability Partnership Fund.....	71,400

1	For Extra Help:	
2	Payable from General Revenue	
3	Fund.....	688,700
4	Payable from Road Fund.....	374,000
5	Payable from Securities Audit	
6	and Enforcement Fund.....	13,800
7	Payable from Division of Corporations	
8	Special Operations Fund.....	136,200
9	For Employee Contribution to State	
10	Employees' Retirement System:	
11	Payable from Securities Audit	
12	and Enforcement Fund.....	104,600
13	Payable from Division of Corporations	
14	Special Operations Fund.....	31,800
15	Payable from Lobbyist Registration	
16	Fund.....	8,000
17	Payable from Registered Limited	
18	Liability Partnership Fund.....	2,900
19	For State Contribution to	
20	State Employees' Retirement System:	
21	Payable from General Revenue	
22	Fund.....	4,414,500
23	Payable from Road Fund.....	509,400
24	Payable from Securities Audit	
25	and Enforcement Fund.....	278,800
26	Payable from Division of Corporations	
27	Special Operations Fund.....	114,000
28	Payable from Lobbyist Registration	
29	Fund.....	22,600
30	Payable from Registered Limited	
31	Liability Partnership Fund.....	7,200
32	For State Contribution to	
33	Social Security:	
34	Payable from General Revenue	

1	Fund.....	3,365,900
2	Payable from Road Fund.....	374,000
3	Payable from Securities Audit	
4	and Enforcement Fund.....	212,100
5	Payable from Division of Corporations	
6	Special Operations Fund.....	107,500
7	Payable from Lobbyist Registration	
8	Fund.....	24,900
9	Payable from Registered Limited	
10	Liability Partnership Fund.....	5,500
11	For Group Insurance	
12	Payable from Securities Audit	
13	and Enforcement Fund.....	507,500
14	Payable from Division of Corporations	
15	Special Operations Fund.....	334,700
16	Payable from Lobbyist Registration	
17	Fund.....	49,700
18	Payable from Registered Limited	
19	Liability Partnership Fund.....	16,800
20	For Contractual Services:	
21	Payable from General Revenue	
22	Fund.....	15,874,300
23	Payable from Road Fund.....	927,100
24	Payable from Securities Audit	
25	and Enforcement Fund.....	947,300
26	Payable from Division of Corporations	
27	Special Operations Fund.....	474,500
28	Payable from Motor Fuel Tax Fund.....	475,700
29	Payable from Lobbyist Registration	
30	Fund.....	115,100
31	Payable from Registered Limited	
32	Liability Partnership Fund.....	500
33	For Travel Expenses:	
34	Payable from General Revenue	

1	Fund.....	273,700
2	Payable from Road Fund.....	305,300
3	Payable from Securities Audit	
4	and Enforcement Fund.....	268,200
5	Payable from Division of Corporations	
6	Special Operations Fund.....	4,700
7	Payable from Lobbyist Registration	
8	Fund.....	4,000
9	For Commodities:	
10	Payable from General Revenue	
11	Fund.....	1,016,500
12	Payable from Road Fund.....	31,400
13	Payable from Securities Audit	
14	and Enforcement Fund.....	22,600
15	Payable from Division of Corporations	
16	Special Operations Fund.....	24,500
17	Payable from Lobbyist Registration	
18	Fund.....	4,500
19	Payable from Registered Limited	
20	Liability Partnership Fund.....	1,100
21	For Printing:	
22	Payable from General Revenue	
23	Fund.....	873,700
24	Payable from Road Fund.....	33,800
25	Payable from Securities Audit	
26	and Enforcement Fund.....	29,400
27	Payable from Division of Corporations	
28	Special Operations Fund.....	8,000
29	Payable from Lobbyist Registration	
30	Fund.....	5,000
31	For Equipment:	
32	Payable from General Revenue	
33	Fund.....	1,336,700
34	Payable from Road Fund.....	0

1	Payable from Securities Audit	
2	and Enforcement Fund.....	153,200
3	Payable from Division of Corporations	
4	Special Operations Fund.....	50,800
5	Payable from Lobbyist Registration	
6	Fund.....	30,000
7	Payable from Registered Limited	
8	Liability Partnership Fund.....	0
9	For Electronic Data Processing:	
10	Payable from General Revenue Fund.....	4,821,400
11	Payable from Road Fund.....	0
12	Payable from the Secretary of State	
13	Special Services Fund.....	4,000,000
14	For Telecommunications:	
15	Payable from General Revenue	
16	Fund.....	456,000
17	Payable from Road Fund.....	75,500
18	Payable from Securities Audit	
19	and Enforcement Fund.....	95,100
20	Payable from Division of Corporations	
21	Special Operations Fund.....	35,100
22	Payable from Lobbyist Registration	
23	Fund.....	5,000
24	Payable from Registered Limited	
25	Liability Partnership Fund.....	800
26	For Operation of Automotive Equipment:	
27	Payable from General Revenue	
28	Fund.....	422,000
29	For Refund of Fees and Taxes:	
30	Payable from General Revenue	
31	Fund.....	15,000
32	Payable from Road Fund.....	6,074,500

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MOTOR VEHICLE GROUP

1	For Personal Services:	
2	For Regular Positions:	
3	Payable from General Revenue	
4	Fund.....	\$52,686,600
5	Payable from Road Fund.....	33,363,400
6	Payable from Vehicle Inspection	
7	Fund.....	1,158,200
8	Payable from the Secretary of State	
9	Special License Plate Fund.....	450,500
10	Payable from Motor Vehicle Review	
11	Board Fund.....	166,600
12	For Extra Help:	
13	Payable from General Revenue	
14	Fund.....	2,200,200
15	Payable from Road Fund.....	3,463,800
16	Payable From Vehicle Inspection	
17	Fund.....	48,600
18	For Employees Contribution to	
19	State Employees' Retirement System:	
20	Payable from the Secretary of State	
21	Special License Plate Fund.....	18,000
22	Payable from Motor Vehicle Review	
23	Board Fund.....	6,200
24	For State Contribution to	
25	State Employees' Retirement System:	
26	Payable from General Revenue	
27	Fund.....	5,510,600
28	Payable from Road Fund.....	3,697,500
29	Payable From Vehicle Inspection Fund.....	121,200
30	Payable from the Secretary of State	
31	Special License Plate Fund.....	45,200
32	Payable from Motor Vehicle Review	
33	Board Fund.....	16,700
34	For State Contribution to	

1	Social Security:	
2	Payable from General Revenue	
3	Fund.....	4,098,800
4	Payable from Road Fund.....	2,278,300
5	Payable From Vehicle Inspection	
6	Fund.....	92,600
7	Payable from the Secretary of State	
8	Special License Plate Fund.....	34,000
9	Payable from Motor Vehicle Review	
10	Board Fund.....	12,800
11	For Group Insurance:	
12	Payable From Vehicle Inspection	
13	Fund.....	319,500
14	Payable from the Secretary of State	
15	Special License Plate Fund.....	126,000
16	Payable From Motor Vehicle Review	
17	Board Fund.....	7,700
18	For Contractual Services:	
19	Payable from General Revenue	
20	Fund.....	6,139,100
21	Payable from Road Fund.....	10,241,200
22	Payable from Vehicle Inspection	
23	Fund.....	781,300
24	Payable from CDLIS AAMVANET	
25	Trust Fund.....	575,000
26	Payable from the Secretary of State	
27	Special License Plate Fund.....	1
28	Payable from Motor Vehicle Review	
29	Board Fund.....	100,000
30	For Travel Expenses:	
31	Payable from General Revenue	
32	Fund.....	183,900
33	Payable from Road Fund.....	816,800
34	Payable from Vehicle Inspection	

1	Fund.....	4,000
2	Payable from the Secretary of State	
3	Special License Plate Fund.....	800
4	Payable from Motor Vehicle Review	
5	Board Fund.....	2,500
6	For Commodities:	
7	Payable from General Revenue	
8	Fund.....	369,600
9	Payable from Road Fund.....	6,113,800
10	Payable from Vehicle Inspection	
11	Fund.....	26,600
12	Payable from the Secretary of State	
13	Special License Plate Fund.....	406,400
14	For Printing:	
15	Payable from General Revenue	
16	Fund.....	3,452,100
17	Payable from Road Fund.....	2,009,900
18	Payable from Vehicle Inspection	
19	Fund.....	69,300
20	Payable from the Secretary of State	
21	Special License Plate Fund.....	1
22	For Equipment:	
23	Payable from General Revenue	
24	Fund.....	541,800
25	Payable from Road Fund.....	379,800
26	Payable from Vehicle Inspection	
27	Fund.....	4,000
28	Payable from the Secretary of State	
29	Special License Plate Fund.....	1
30	Payable from Motor Vehicle Review	
31	Board Fund.....	0
32	Payable from CDLIS AAMVANET Fund.....	600,000
33	For Telecommunications:	
34	Payable from General Revenue	

1	Fund.....	145,900
2	Payable from Road Fund.....	2,507,600
3	Payable from Vehicle Inspection	
4	Fund.....	4,300
5	Payable from the Secretary of State	
6	Special License Plate Fund.....	0
7	For Operation of Automotive Equipment:	
8	Payable from Road Fund.....	450,000

9 Section 10. The following amount, or so much of this
10 amount as may be necessary, respectively, is appropriated to
11 the Office of the Secretary of State for alterations,
12 rehabilitation, and nonrecurring repairs and maintenance of
13 the interior and exterior of the various buildings and
14 facilities under the jurisdiction of the Office of the
15 Secretary of State, including sidewalks, terraces, and
16 grounds and all labor, materials, and other costs incidental
17 to the above work:

18	From General Revenue Fund.....	\$1,200,000
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19 Section 15. The following amount, or so much of this
20 amount as may be necessary, is appropriated to the Office of
21 the Secretary of State for plans, specifications, and
22 continuation of work pursuant to the report and
23 recommendations of the architectural, structural, and
24 mechanical surveys of the State Capitol Building. This is for
25 the continuation of the rehabilitation of the Capitol
26 Building:

27	From Capital Development Fund.....	\$1,250,000
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28 Section 20. The following amounts, or so much of these
29 amounts as may be necessary, respectively, are appropriated
30 to the Office of the Secretary of State for the following
31 purposes:

1 For annual equalization grants, per capita and area grants,
 2 and per capita grants to public libraries, under Section 8 of
 3 the Illinois Library System Act. This amount is in addition
 4 to any amount otherwise appropriated to the Office of the
 5 Secretary of State:

6 From General Revenue Fund..... \$25,984,300
 7 From Live and Learn Fund..... \$ 9,500,000

8 Section 25. The following amounts, or so much of these
 9 amounts as may be necessary, respectively, are appropriated
 10 to the Office of the Secretary of State for library services
 11 for the blind and physically handicapped:

12 From General Revenue Fund..... \$2,427,200
 13 From Live and Learn Fund..... \$ 300,000

14 Section 30. The following amount, or so much of this
 15 amount as may be necessary, is appropriated to the Office of
 16 the Secretary of State for tuition and fees for Illinois
 17 Archival Depository System Interns:

18 From General Revenue Fund..... \$45,000

19 Section 35. The following amounts, or so much of these
 20 amounts as may be necessary, respectively, are appropriated
 21 to the Office of the Secretary of State for the following
 22 purposes:

23 For library services under the Federal Library Services and
 24 Construction Act, P.L. 84-597 and P.L. 104-208, as amended.
 25 These amounts are in addition to any amounts otherwise
 26 appropriated to the Office of the Secretary of State:

27 From Federal Library Services Fund:
 28 For LSTA Title IA..... 8,454,500
 29 For LSCA..... 18,300

30 Section 40. The following amounts, or so much of these

1 amounts as may be necessary, respectively, are appropriated
 2 to the Office of the Secretary of State for support and
 3 expansion of the Literacy Programs administered by education
 4 agencies, libraries, volunteers, or community based
 5 organizations or a coalition of any of the above:

6	From General Revenue Fund.....	\$6,650,000
7	From Secretary of State Special Service Fund.	\$1,000,000
8	From Live and Learn Fund.....	\$500,000

9 Section 45. The amount of \$286,000, or so much of this
 10 amount as may be necessary and remains unexpended on June 30,
 11 2001 from appropriations heretofore made for such purposes in
 12 Section 45 of Article 72 of Public Act 91-706, is
 13 reappropriated from the Capital Development Fund to the
 14 Office of the Secretary of State, as State Librarian, for the
 15 purpose of making grants to the Brainerd Branch Public
 16 Library for construction and renovation as provided in
 17 Section 8 of the Illinois Library System Act.

18 Section 50. The amount of \$12,500, or so much of this
 19 amount as may be necessary, is appropriated from the General
 20 Revenue Fund to the Office of the Secretary of State for
 21 nonsalaried expenses used in furtherance of investigative and
 22 enforcement activities under the Illinois Securities Law of
 23 1953, and which have been approved for reimbursement by any
 24 entity, governmental or nongovernmental, making funds
 25 available for such purposes.

26 Section 55. The amount of \$250,000, or so much of this
 27 amount as may be necessary, is appropriated from the Office
 28 of the Secretary of State Grant Fund to the Office of the
 29 Secretary of State to be expended in accordance with the
 30 terms and conditions upon which such funds were received.

1 Section 60. The following amounts, or so much of these
 2 amounts as may be necessary, respectively, are appropriated
 3 to the Office of the Secretary of State for the following
 4 purposes:

5 For annual per capita grants to all school districts of the
 6 State for the establishment and operation of qualified school
 7 libraries or the additional support of existing qualified
 8 school libraries under Section 8.4 of the Illinois Library
 9 System Act. This amount is in addition to any amount
 10 otherwise appropriated to the Office of the Secretary of
 11 State:

12	From General Revenue Fund.....	\$425,000
13	From Live and Learn Fund.....	\$1,000,000

14 Section 65. The amount of \$276,700, or so much of this
 15 amount as may be necessary, is appropriated to the Office of
 16 the Secretary of State from the Securities Investors
 17 Education Fund for nonsalaried expenses used to promote
 18 public awareness of the dangers of securities fraud.

19 Section 70. The following amount, or so much of this
 20 amount as may be necessary and remains unexpended on June 30,
 21 2001 from appropriations heretofore made for such purposes in
 22 Section 70 of Article 72 of Public Act 91-706, is
 23 reappropriated from the Illinois Civic Center Bond Fund to
 24 the Office of the Secretary of State for a grant under the
 25 amended Metropolitan Civic Center Support Act to the Chicago
 26 Public Library for all cost associated with the planning,
 27 specifications, and continuations of renovations or new
 28 construction, including furnishings and equipment for the
 29 following capital projects:

30 For completion of capital projects begun under
 31 the Build Illinois Program in Fiscal Year 1990,
 32 including the following projects:

1 Clearing Branch, Near West Branch,
 2 North Pulaski/Humboldt Branch Consolidation,
 3 Auburn/Hamilton Park Branch Consolidation,
 4 McKinley Park Branch, Walker Branch,
 5 North Austin Branch, South Chicago Branch,
 6 and Pullman Branch..... \$4,700

7 Section 80. The amount of \$100,000, or so much of this
 8 amount as may be necessary, is appropriated to the Office of
 9 the Secretary of State from the Secretary of State Evidence
 10 Fund for the purchase of evidence, for the employment of
 11 persons to obtain evidence, and for the payment for any goods
 12 or services related to obtaining evidence.

13 Section 85. The following amount, or so much of this
 14 amount as may be necessary, is appropriated to the Office of
 15 the Secretary of State for grants to library systems for
 16 library computers and new technologies to promote and improve
 17 interlibrary cooperation and resource sharing programs among
 18 Illinois libraries:

19 From Live and Learn Fund..... \$2,000,000

20 Section 95. The following amount, or so much of this
 21 amount as may be necessary, is appropriated to the Office of
 22 the Secretary of State from the Live and Learn Fund for the
 23 purpose of making grants to libraries for construction and
 24 renovation as provided in Section 8 of the Illinois Library
 25 System Act. This amount is in addition to any amount
 26 otherwise appropriated to the Office of the Secretary of
 27 State:

28 From Live and Learn Fund..... \$4,900,000

29 Section 100. The following amount, or so much of this
 30 amount as may be necessary, is appropriated to the Office of

1 the Secretary of State from the Live and Learn Fund for the
2 purpose of promotion of organ and tissue donations:

3 From Live and Learn Fund..... \$2,000,000

4 Section 105. The amount of \$5,585,726, or so much of
5 this amount as may be necessary and remains unexpended on
6 June 30, 2001 from appropriations heretofore made for such
7 purposes in Section 95 and Section 105 of Article 72 of
8 Public Act 91-706, is reappropriated from the Live and Learn
9 Fund to the Office of the Secretary of State for the purpose
10 of making grants to libraries for construction and renovation
11 as provided by Section 8 of the Illinois Library System Act.

12 Section 110. The amount of \$100,000, or so much of this
13 amount as may be necessary and remains unexpended on June 30,
14 2001 from appropriations heretofore made for such purposes in
15 Section 110 of Article 72 of Public Act 91-706, is
16 reappropriated from the Capital Development Fund to the
17 Office of the Secretary of State for making grants to the
18 Chicago Library System for land acquisition, planning,
19 construction, reconstruction, rehabilitation, and all
20 necessary costs associated with the establishment of a
21 regional library.

22 Section 120. The amount of \$10,600,000, or so much of
23 this amount as may be necessary, is appropriated from the
24 Secretary of State Special Services Fund to the Office of the
25 Secretary of State for office automation and technology.

26 Section 125. The following amounts, or so much of these
27 amounts as may be necessary, are appropriated to the Office
28 of the Secretary of State for annual library technology
29 grants and for direct purchase of equipment and services that
30 support library development and technology advancement in

1 libraries statewide:

2	From Secretary of State Special	
3	Services Fund.....	\$4,000,000
4	From Live and Learn Fund.....	700,000
5	From General Revenue Fund.....	<u>814,200</u>
6	Total	\$5,514,200

7 Section 140. The amount of \$25,000, or so much of this
8 amount as may be necessary, is appropriated from the
9 Electronic Commerce Security Certification Fund to the Office
10 of Secretary of State for the cost of administering the
11 Electronic Commerce Security Act.

12 Section 145. The amount of \$200,000, or so much of this
13 amount as may be necessary, is appropriated from the
14 Alternate Fuels Fund to the Office of Secretary of State for
15 the cost of administering the Alternate Fuels Act.

16 Section 155. The amount of \$50,000, or so much of this
17 amount as may be necessary, is appropriated to the Office of
18 the Secretary of State from the Master Mason Fund to provide
19 grants to the Illinois Masonic Foundation for the Prevention
20 of Drug and Alcohol Abuse Among Children, Inc., a
21 not-for-profit corporation, for the purpose of providing
22 Model Student Assistance Programs in public and private
23 schools in Illinois.

24 Section 160. The amount of \$25,000,000, or so much of
25 this amount as may be necessary, is appropriated from the
26 Motor Vehicle License Plate Fund to the Office of the
27 Secretary of State for the cost incident to providing new or
28 replacement plates for motor vehicles.

29 Section 175. The amount of \$550,000, or so much of this

1 amount as may be necessary and remains unexpended on June 30,
2 2001 from appropriation heretofore made for such purpose in
3 Section 15 of Article 72 of Public Act 91-706, is
4 reappropriated from the Capital Development Bond Fund for
5 plans, specifications, and continuation of work pursuant to
6 the report and recommendations of the architectural,
7 structural, and mechanical surveys of the State Capitol
8 Building. This is for the continuation of the rehabilitation
9 of the Capitol Building.

10 Section 185. The sum of \$100,000, or so much of this
11 amount as may be necessary and remains unexpended on June 30,
12 2001 from appropriations heretofore made for such purposes in
13 Section 210 of Article 72 of Public Act 91-706, is
14 reappropriated from the Capital Development Fund to the
15 Office of the Secretary of State for a grant to the Chicago
16 Public Library for planning a new library for Grand Crossing.

17 Section 190. The sum of \$1,000,000, or so much of this
18 amount as may be necessary, is appropriated from the Capital
19 Development Fund to the Office of the Secretary of State for
20 new construction and alterations, and maintenance of the
21 interiors and exteriors of the following facilities under the
22 jurisdiction of the Secretary of State: Chicago West
23 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;
24 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,
25 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King
26 Drive, Chicago, Illinois 60628; and Capitol Complex buildings
27 located in Springfield, Illinois.

28 Section 195. The sum of \$25,000, or so much of this
29 amount as may be necessary and remains unexpended on June 30,
30 2001 from appropriation heretofore made fo such purposes in
31 Section 215 of Article 72 of Public Act 91-706, is

1 reappropriated from the Capital Development Fund to the
2 Office of the Secretary of State for a grant to York Township
3 for an addition to the York Township Public Library.

4 Section 200. The sum of \$250,000, or so much of this
5 amount as may be necessary, is appropriated from the General
6 Revenue Fund to the Office of the Secretary of State for the
7 Penny Severns Summer Family Literacy Grants.

8 Section 205. The sum of \$110,000, or so much of this
9 amount as may be necessary, is appropriated from the
10 Secretary of State Special License Plate Fund to the Office
11 of the Secretary of State for grants to benefit Illinois
12 Veterans Home libraries.

13 Section 215. The sum of \$500,000, or so much of this
14 amount as may be necessary, is appropriated from the General
15 Revenue Fund to the Office of the Secretary of State for all
16 expenditures and grants to libraries for the Project Next
17 Generation Program.

18 Section 220. The sum of \$30,000, or so much of this
19 amount as may be necessary, is appropriated from the
20 Mammogram Fund to the Office of the Secretary of State for
21 grants to the Susan G. Komen Foundation for breast cancer
22 research, education, screening, and treatment.

23 Section 225. The amount of \$5,511,900, or so much of
24 this amount as may be necessary, is appropriated from the
25 General Revenue Fund to the Office of the Secretary of State
26 for Phase 1 of the Office of Secretary of State's Long Range
27 Plan to improve service and reduce lines at Driver Services
28 Facilities. This includes all of the following costs
29 associated with the following breakdown of Phase 1:

1	Will County Expansion.....	\$1,300,000
2	Seasonal Road Test.....	353,200
3	Automated Kiosks.....	2,600,000
4	New Facility (McHenry).....	755,900
5	Re-testing (overtime).....	502,800

6 Section 999. Effective date. This Act takes effect July
7 1, 2001.