

AN ACT concerning appropriations.

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

ARTICLE 1

Section 1-5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services .....	5,780,000
For State Contributions to State Employees' Retirement System .....	1,976,200
For State Contributions to Social Security .....	404,600
For Group Insurance .....	1,235,100
For Contractual Services .....	200,000
For Travel .....	0
For Commodities .....	14,500
For Printing .....	0
For Equipment .....	0

For Electronic Data Processing .....	0
For Telecommunications Services .....	71,500
For Operation of Auto Equipment .....	24,100
For Operational Expenses .....	<u>400,000</u>
Total	\$10,106,000

Payable from Capital Development Board Revolving Fund:

For Personal Services .....	3,900,000
For State Contributions to State Employees' Retirement System .....	1,333,500
For State Contributions to Social Security .....	288,600
For Group Insurance .....	895,000
For Contractual Services .....	282,500
For Travel .....	157,700
For Commodities .....	11,400
For Printing .....	14,500
For Equipment .....	10,000
For Electronic Data Processing .....	285,200
For Telecommunications Services .....	92,100
For Operational Expenses .....	<u>310,000</u>
Total	\$7,580,500

Payable from the School Infrastructure Fund:

For operational purposes relating to the School Infrastructure Program .....	600,000
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Section 2-1. The amount of \$4,329,200, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses.

ARTICLE 3

Section 3-5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services .....	1,829,100
For State Contributions to State	
Employees' Retirement System .....	625,400
For State Contributions to	
Social Security .....	139,900
For Group Insurance .....	405,000
For Contractual Services .....	325,500
For Travel .....	40,000
For Commodities .....	10,000

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For Printing .....	5,000
For Equipment .....	40,000
For Electronic Data Processing .....	68,800
For Telecommunications Services .....	34,900
For Operation of Auto Equipment .....	22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655 .....	<u>5,000</u>
Total	\$3,550,600

Payable from the Police Training Board Services Fund:

For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act .....	100,000
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Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act .....	400,000
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Payable from the Law Enforcement Camera

Grant Fund:

For grants to units of local government in Illinois related to installing video cameras	
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in law enforcement vehicles and  
training law enforcement officers  
in the operation of the cameras in  
accordance with statutory provisions  
of the Law Enforcement Camera  
Grant Act .....97,000

Section 3-10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal  
Conviction Surcharge Fund:

For payment of and/or reimbursement  
of training and training services  
in accordance with statutory provisions .....10,400,000

ARTICLE 4

Section 4-5. The sum of \$5,110,700, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued

pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 4-10. The sum of \$126,729,100, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

ARTICLE 5

Section 5-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services .....	9,045,000
For State Contributions to the State Employees' Retirement System .....	3,092,500
For State Contributions to Social Security .....	609,600
For Group Insurance .....	1,770,000
For Contractual Services .....	988,000

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For Travel .....	82,900
For Commodities .....	62,600
For Printing .....	23,700
For Equipment .....	130,000
For Electronic Data Processing .....	955,900
For Telecommunications .....	231,000
For Operation of Auto Equipment .....	235,200
For Refunds .....	<u>6,800</u>
Total	\$17,233,200

Payable from the Underground Storage Tank Fund:

For Personal Services .....	1,493,900
For State Contributions to the State	
Employees' Retirement System .....	510,800
For State Contributions to Social Security .....	114,300
For Group Insurance .....	315,000
For Contractual Services .....	264,700
For Travel .....	10,500
For Commodities .....	8,200
For Printing .....	1,000
For Equipment .....	10,200
For Electronic Data Processing .....	20,600
For Telecommunications .....	26,100
For Operation of Auto Equipment .....	83,600
For Refunds .....	<u>8,000</u>
Total	\$2,866,900

Section 5-10. The sum of \$680,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 5-20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 5-25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

For expenses of new fire chiefs training and training audits .....175,000

For Expenses of the Risk Watch/Remember

When program .....10,000

For expenses related to fire prevention training .....25,000

Payable from the Fire Prevention Division Fund:



For Expenses of the U.S. Resource  
Conservation and Recovery Act  
Underground Storage Program .....1,787,000

Section 5-30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:

For Chicago Fire Department Training Program .....2,220,800  
For payment to local governmental agencies  
which participate in the State Training  
Programs .....950,000  
For Regional Training Grants .....555,200  
For payments in accordance with  
Public Act 93-0169 .....1,000  
Total \$3,727,000

Section 5-35. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 5-40. The sum of \$550,000, or so much thereof as

may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

Section 5-45. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 5-50. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Division Fund to the Office of the State Fire Marshal for assistance to firefighters grant for smoke detectors for the deaf and hard of hearing.

#### ARTICLE 6

Section 6-5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:

Regular Positions .....	7,882,000
Arbitrators .....	3,591,000
For State Contributions to State	
Employees' Retirement System .....	2,694,900
For Arbitrators' Retirement System .....	1,227,800
For State Contributions to Social Security .....	877,700
For Group Insurance .....	2,400,000
For Contractual Services .....	1,550,500
For Travel .....	250,000
For Commodities .....	70,000
For Printing .....	35,000
For Equipment .....	60,000
For Telecommunications Services .....	<u>100,000</u>
Total	\$20,738,900

Section 6-10. The amount of \$90,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 6-15. The amount of \$245,000, or so much thereof

as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 6-20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services .....	947,000
For State Contributions to State	
Employees' Retirement System .....	323,800
For State Contributions to Social Security .....	72,500
For Group Insurance .....	170,000
For Contractual Services .....	455,900
For Travel .....	7,000
For Commodities .....	15,000
For Printing .....	2,000
For Equipment .....	15,000
For Telecommunications Services .....	<u>90,000</u>
Total	\$2,098,200

Section 6-25. The amount of \$1,300,000, or so much

thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 6-30. The amount of \$260,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

#### ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.