



SENATE JOURNAL

STATE OF ILLINOIS

NINETY-SEVENTH GENERAL ASSEMBLY

43RD LEGISLATIVE DAY

FRIDAY, MAY 13, 2011

11:33 O'CLOCK A.M.

SENATE
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43rd Legislative Day

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The Senate met pursuant to adjournment.
Senator Don Harmon, Oak Park, Illinois, presiding.
Prayer by Pastor Scott Poling, Harvest Baptist Church, Oswego, Illinois.
Senator Jacobs led the Senate in the Pledge of Allegiance.

Senator Hunter moved that reading and approval of the Journal of Thursday, May 12, 2011, be postponed, pending arrival of the printed Journal.
The motion prevailed.

REPORTS RECEIVED

The Secretary placed before the Senate the following reports:

Report Pursuant to Public Act 87-552 (Flex time), submitted by the Illinois State Police Merit Board.

Personal Information Protection Act Report, submitted by Southern Illinois University Carbondale.

DOC Quarterly Report, April 1, 2011, submitted by the Department of Corrections.

The foregoing reports were ordered received and placed on file in the Secretary's Office.

LEGISLATIVE MEASURES FILED

The following Committee amendment to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Assignments:

Senate Committee Amendment No. 2 to Senate Bill 3188

The following Floor amendments to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Floor Amendment No. 1 to Senate Bill 2315
Senate Floor Amendment No. 1 to Senate Bill 2332
Senate Floor Amendment No. 1 to Senate Bill 2348
Senate Floor Amendment No. 3 to Senate Bill 2394
Senate Floor Amendment No. 2 to Senate Bill 2403
Senate Floor Amendment No. 3 to Senate Bill 2407
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Senate Floor Amendment No. 1 to Senate Bill 2428
Senate Floor Amendment No. 3 to Senate Bill 2443
Senate Floor Amendment No. 4 to Senate Bill 2450
Senate Floor Amendment No. 4 to Senate Bill 2454
Senate Floor Amendment No. 6 to Senate Bill 2458
Senate Floor Amendment No. 3 to Senate Bill 2467

The following Floor amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Floor Amendment No. 1 to House Bill 1163
Senate Floor Amendment No. 2 to House Bill 1908

[May 13, 2011]

JOINT ACTION MOTION FILED

The following Joint Action Motion to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Assignments:

Motion to Concur in House Amendment 1 to Senate Bill 1708

MOTION IN WRITING

Senator Cullerton submitted the following Motion in Writing:

I move that Senate Bill 1 do pass, notwithstanding the specific recommendations of the Governor.

5/13/11
DATE

s/John J. Cullerton
SENATOR

The foregoing Motion in Writing was filed with the Secretary and placed on the Senate Calendar.

MESSAGE FROM THE PRESIDENT

**OFFICE OF THE SENATE PRESIDENT
STATE OF ILLINOIS**

JOHN J. CULLERTON
SENATE PRESIDENT

327 STATE CAPITOL
SPRINGFIELD, ILLINOIS 62706
217-782-2728

May 13, 2011

Ms. Jillayne Rock
Secretary of the Senate
Room 401 State House
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to Rule 3-2(c), I hereby appoint Senator Dan Kotowski to temporarily replace Senator Kimberly Lightford to serve as a member of the Senate Education Committee. This appointment will automatically expire upon adjournment of the Senate Education Committee .

Sincerely,
s/John J. Cullerton
John J. Cullerton
Senate President

cc: Senate Minority Leader Christine Radogno

PRESENTATION OF RESOLUTIONS

SENATE RESOLUTION NO. 232

Offered by Senator Crotty and all Senators:
Mourns the death of Michael O'Connell of Tinley Park.

SENATE RESOLUTION NO. 233

Offered by Senator Righter and all Senators:

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Mourns the death of Thomas Dale “Tinker Tom” Innes of Hindsboro.

SENATE RESOLUTION NO. 234

Offered by Senator Righter and all Senators:

Mourns the death of Gary Lowell Cummins of Brocton.

By unanimous consent, the foregoing resolutions were referred to the Resolutions Consent Calendar.

MESSAGE FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 123

A bill for AN ACT making appropriations.

HOUSE BILL NO. 2168

A bill for AN ACT concerning appropriations.

Passed the House, May 13, 2011.

MARK MAHONEY, Clerk of the House

The foregoing **House Bills Numbered 123 and 2168** were taken up, ordered printed and placed on first reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

House Bill No. 1299, sponsored by Senator Noland, was taken up, read by title a first time and referred to the Committee on Assignments.

REPORTS FROM STANDING COMMITTEES

Senator Delgado, Chairperson of the Committee on Public Health, to which was referred **House Bill No. 1571**, reported the same back with amendments having been adopted thereto, with the recommendation that the bill, as amended, do pass.

Under the rules, the bill was ordered to a second reading.

Senator Delgado, Chairperson of the Committee on Public Health, to which was referred **House Joint Resolution No. 13**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **House Joint Resolution No. 13** was placed on the Secretary’s Desk.

Senator Delgado, Chairperson of the Committee on Public Health, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 2 to House Bill 279

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Hunter, Chairperson of the Committee on Human Services, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to House Bill 1707

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Senate Amendment No. 1 to House Bill 2084

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Maloney, Chairperson of the Committee on Higher Education, to which was referred **House Bill No. 466**, reported the same back with the recommendation that the bill do pass.

Under the rules, the bill was ordered to a second reading.

Senator Wilhelmi, Chairperson of the Committee on Judiciary, to which was referred **House Bill No. 3335**, reported the same back with amendments having been adopted thereto, with the recommendation that the bill, as amended, do pass.

Under the rules, the bill was ordered to a second reading.

Senator Wilhelmi, Chairperson of the Committee on Judiciary, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 3 to Senate Bill 400
Senate Amendment No. 1 to House Bill 3041

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Sandoval, Chairperson of the Committee on Transportation, to which was referred **House Joint Resolutions numbered 25 and 28**, reported the same back with the recommendation that the resolutions be adopted.

Under the rules, **House Joint Resolutions numbered 25 and 28** were placed on the Secretary's Desk.

Senator Sandoval, Chairperson of the Committee on Transportation, to which was referred **House Joint Resolution No. 27**, reported the same back with amendments having been adopted thereto, with the recommendation that the resolution, as amended, be adopted.

Under the rules, **House Joint Resolution No. 27** was placed on the Secretary's Desk.

Senator Meeks, Chairperson of the Committee on Education, to which was referred **House Bill No. 3223**, reported the same back with the recommendation that the bill do pass.

Under the rules, the bill was ordered to a second reading.

Senator Meeks, Chairperson of the Committee on Education, to which was referred **Senate Resolution No. 214**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **Senate Resolution No. 214** was placed on the Secretary's Desk.

Senator Meeks, Chairperson of the Committee on Education, to which was referred **House Joint Resolution No. 7**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **House Joint Resolution No. 7** was placed on the Secretary's Desk.

Senator Meeks, Chairperson of the Committee on Education, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 2 to House Bill 1466
Senate Amendment No. 2 to House Bill 3022

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Koehler, Chairperson of the Committee on Local Government, to which was referred **House Bills Numbered 156, 242, 1311, 1320, 1324, 1339, 1526, 1700, 2550, 2554, 2555, 2974 and 3372**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Koehler, Chairperson of the Committee on Local Government, to which was referred **House Bills Numbered 248, 1218, 1576 and 3425**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Noland, Chairperson of the Committee on Criminal Law, to which was referred **House Bills Numbered 1928 and 2581**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Silverstein, Chairperson of the Committee on Environment, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to House Bill 2902

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Forby, Chairperson of the Committee on Labor, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 3 to Senate Bill 1735

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

ANNOUNCEMENT ON ATTENDANCE

Senator Bomke announced for the record that Senator Lauzen was absent due to family business.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A SECOND TIME

On motion of Senator Hutchinson, **House Bill No. 147** was taken up, read by title a second time and ordered to a third reading.

On motion of Wilhelmi, **House Bill No. 180** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 200** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Education, adopted and ordered printed:

AMENDMENT NO. 1 TO HOUSE BILL 200

AMENDMENT NO. 1. Amend House Bill 200 by replacing everything after the enacting clause with the following:

"Section 1. This Act may be referred to as the Protecting Our Student Athletes Act.

Section 3. The Park District Code is amended by adding Section 8-24 as follows:

(70 ILCS 1205/8-24 new)

Sec. 8-24. Concussion and head injury educational materials. In addition to the other powers and

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authority now possessed by it, any park district is authorized and encouraged to make available to residents and users of park district facilities, including youth athletic programs, electronically or in written form, educational materials that describe the nature and risk of concussion and head injuries, including the advisability of removal of youth athletes that exhibit signs, symptoms, or behaviors consistent with a concussion, such as a loss of consciousness, headache, dizziness, confusion, or balance problems, from a practice or game. These educational materials may include materials produced or distributed by the Illinois High School Association, those produced by the U.S. Centers for Disease Control and Prevention, or other comparable materials. The intent of these materials is to assist in educating coaches, youth athletes, and parents and guardians of youth athletes about the nature and risks of head injuries.

Section 5. The School Code is amended by adding Sections 10-20.53 and 34-18.45 as follows:
(105 ILCS 5/10-20.53 new)

Sec. 10-20.53. Student athletes; concussions and head injuries.

(a) The General Assembly recognizes all of the following:

(1) Concussions are one of the most commonly reported injuries in children and adolescents who participate in sports and recreational activities. The Centers for Disease Control and Prevention estimates that as many as 3,900,000 sports-related and recreation-related concussions occur in the United States each year. A concussion is caused by a blow or motion to the head or body that causes the brain to move rapidly inside the skull. The risk of catastrophic injuries or death are significant when a concussion or head injury is not properly evaluated and managed.

(2) Concussions are a type of brain injury that can range from mild to severe and can disrupt the way the brain normally works. Concussions can occur in any organized or unorganized sport or recreational activity and can result from a fall or from players colliding with each other, the ground, or with obstacles. Concussions occur with or without loss of consciousness, but the vast majority of concussions occur without loss of consciousness.

(3) Continuing to play with a concussion or symptoms of a head injury leaves a young athlete especially vulnerable to greater injury and even death. The General Assembly recognizes that, despite having generally recognized return-to-play standards for concussions and head injuries, some affected youth athletes are prematurely returned to play, resulting in actual or potential physical injury or death to youth athletes in this State.

(b) Each school board shall adopt a policy regarding student athlete concussions and head injuries that is in compliance with the protocols, policies, and by-laws of the Illinois High School Association. Information on the school board's concussion and head injury policy must be a part of any agreement, contract, code, or other written instrument that a school district requires a student athlete and his or her parents or guardian to sign before participating in practice or interscholastic competition.

(c) The Illinois High School Association shall make available to all school districts, including elementary school districts, education materials, such as visual presentations and other written materials, that describe the nature and risk of concussions and head injuries. Each school district shall use education materials provided by the Illinois High School Association to educate coaches, student athletes, and parents and guardians of student athletes about the nature and risk of concussions and head injuries, including continuing play after a concussion or head injury.

(105 ILCS 5/34-18.45 new)

Sec. 34-18.45. Student athletes; concussions and head injuries.

(a) The General Assembly recognizes all of the following:

(1) Concussions are one of the most commonly reported injuries in children and adolescents who participate in sports and recreational activities. The Centers for Disease Control and Prevention estimates that as many as 3,900,000 sports-related and recreation-related concussions occur in the United States each year. A concussion is caused by a blow or motion to the head or body that causes the brain to move rapidly inside the skull. The risk of catastrophic injuries or death are significant when a concussion or head injury is not properly evaluated and managed.

(2) Concussions are a type of brain injury that can range from mild to severe and can disrupt the way the brain normally works. Concussions can occur in any organized or unorganized sport or recreational activity and can result from a fall or from players colliding with each other, the ground, or with obstacles. Concussions occur with or without loss of consciousness, but the vast majority of concussions occur without loss of consciousness.

(3) Continuing to play with a concussion or symptoms of a head injury leaves a young athlete especially vulnerable to greater injury and even death. The General Assembly recognizes that, despite having generally recognized return-to-play standards for concussions and head injuries, some affected

youth athletes are prematurely returned to play, resulting in actual or potential physical injury or death to youth athletes in this State.

(b) The board shall adopt a policy regarding student athlete concussions and head injuries that is in compliance with the protocols, policies, and by-laws of the Illinois High School Association. Information on the board's concussion and head injury policy must be a part of any agreement, contract, code, or other written instrument that the school district requires a student athlete and his or her parents or guardian to sign before participating in practice or interscholastic competition.

(c) The Illinois High School Association shall make available to the school district education materials, such as visual presentations and other written materials, that describe the nature and risk of concussions and head injuries. The school district shall use education materials provided by the Illinois High School Association to educate coaches, student athletes, and parents and guardians of student athletes about the nature and risk of concussions and head injuries, including continuing play after a concussion or head injury.

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

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Radogno, **House Bill No. 204** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 212** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 268** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Wilhelmi, **House Bill No. 275** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 297** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Labor, adopted and ordered printed:

AMENDMENT NO. 1 TO HOUSE BILL 297

AMENDMENT NO. 1. Amend House Bill 297 as follows:

on page 2, line 22, by replacing "August" with "November"; and

on page 5, line 26, and page 6, line 1, by replacing "November 1, 2011" with "February 1, 2012"; and

by replacing lines 24 through 26 on page 7 and line 1 on page 8 with the following:

"(f) The Task Force shall report to the Governor and the General Assembly its findings, including recommendations as to any employment restrictions that are not reasonably related to public safety, by September 1, 2012."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 464** was taken up, read by title a second time.

Senate Floor Amendment No. 1 was held in the Committee on Assignments.

There being no further amendments, the bill was ordered to a third reading.

On motion of Senator J. Collins, **House Bill No. 1110** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 1256** was taken up, read by title a second time and ordered to a third reading.

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On motion of Senator Noland, **House Bill No. 1317** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Dillard, **House Bill No. 1353** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Jones, **House Bill No. 1373** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 1377** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Muñoz, **House Bill No. 1445** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Kotowski, **House Bill No. 1466** having been printed, was taken up and read by title a second time.

Senate Committee Amendment No. 1 was held in the Committee on Assignments.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 2 TO HOUSE BILL 1466

AMENDMENT NO. 2. Amend House Bill 1466 by replacing everything after the enacting clause with the following:

"Section 5. The School Code is amended by changing Section 2-3.17a as follows:

(105 ILCS 5/2-3.17a) (from Ch. 122, par. 2-3.17a)

Sec. 2-3.17a. Financial audits ~~by Auditor General~~. For the year ending June 30, 2011 and for each year ending June 30th thereafter, an audit shall be made (i) by the regional superintendent of schools of each educational service region in the State of the financial statements of all accounts, funds, and other moneys in his or her care, custody, or control and (ii) by the administrator of each educational service center, other than an educational service center serving a school district in a city having a population exceeding 500,000, of the financial statements of all accounts, funds, and other moneys in his or her care, custody, or control. The Auditor General shall annually cause an audit to be made, as of June 30th of each year, of the financial statements of all accounts, funds and other moneys in the care, custody or control of the regional superintendent of schools of each educational service region in the State and of each educational service center established under Section 2-3.62 of this Code other than an educational service center serving a school district in a city having a population exceeding 500,000. The audit shall be conducted in accordance with Generally Accepted Governmental Auditing Standards and shall include an examination of supporting books and records and a representative sample of vouchers for distributions and expenditures. A copy of each audit shall be submitted to the Auditor General on or before February 15th of each year, and all such audit reports shall be kept on file in the office of the Auditor General. On or before March 1st February 15 of each year, the Auditor General shall notify the Legislative Audit Commission in writing of any regional office of education and educational service center subject to this Section that has failed to submit an annual audit by the February 15th deadline the completion or of the reasons for the noncompletion of each audit required by this Section to be made as of the preceding June 30. An audit report shall be prepared for each audit made pursuant to this Section, and all such audit reports shall be kept on file in the office of the Auditor General. Within 60 days after each audit report required to be prepared under this Section is completed, the regional superintendent of schools of each educational service region and administrator of each educational service center subject to this Section Auditor General: (i) shall furnish a copy of such audit report to the State Board of Education and each member of the General Assembly whose legislative or representative district includes any part of the educational service region served by the regional superintendent of schools with respect to whose financial statements that audit report was prepared or any part of the area served by the educational service center that is the subject of the audit; and (ii) shall publish in a newspaper published in that educational service region or area served by the educational service center that is the subject of the audit a notice that the audit report has been prepared and is available for inspection during regular business hours at the office of the regional superintendent of schools of that educational service region or at the administrative office of the educational service center. Each audit shall be made in such manner as to determine, and each audit report shall be prepared in such manner as to state:

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(1) The balances on hand of all accounts, funds and other moneys in the care, custody or control of the regional superintendent of schools or educational service center at the beginning of the fiscal year being audited;

(2) the amount of funds received during the fiscal year by source;

(3) the amount of funds distributed or otherwise paid by the regional superintendent of schools or educational service center to each school treasurer in his or her educational service region or area, including the purpose of such distribution or payment and the fund or account from which such distribution or payment is made;

(4) the amounts paid or otherwise disbursed by the regional superintendent of schools or educational service center -- other than the amounts distributed or paid by the regional superintendent of schools or educational service center to school treasurers as described in paragraph (3) above -- for all other purposes and expenditures, including the fund or account from which such payments or disbursements are made and the purpose thereof; and

(5) the balances on hand of all accounts, funds and other moneys in the care, custody or control of the regional superintendent of schools or educational service center at the end of the fiscal year being audited.

~~The Legislative Audit Commission may, by resolution, direct the Auditor General to conduct an audit of a regional office of education or educational service center. In that event, The Auditor General shall adopt rules and regulations relative to the time and manner by which the regional superintendent of schools or educational service center shall present for inspection or make available to the Auditor General, or to the agents designated by the Auditor General to make an audit and prepare an audit report pursuant to this Section, all financial statements, books, records, vouchers for distributions and expenditures, and records of accounts, funds and other moneys in the care, custody or control of the regional superintendent of schools or educational service center and required for purposes of making such audit and preparing an audit and preparing an audit report. All rules and regulations adopted by the State Board of Education under this Section before the effective date of this amendatory Act of the 92nd General Assembly shall continue in effect as the rules and regulations of the Auditor General, until they are modified or abolished by the Auditor General.~~

~~The Auditor General shall require the regional superintendent of schools of each educational service region or administrator of each educational service center shall to promptly implement all recommendations based on audit findings resulting from a violation of law made in audits prepared pursuant to this Section, unless the regional superintendent or administrator Auditor General, upon review, determines, with regard to any such finding, that implementation of the recommendation is not appropriate.~~

(Source: P.A. 92-544, eff. 6-12-02.)

(105 ILCS 5/3-6.1 rep.)

Section 10. The School Code is amended by repealing Section 3-6.1."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Holmes, **House Bill No. 1537** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 1552** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **House Bill No. 1558** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Energy, adopted and ordered printed:

AMENDMENT NO. 1 TO HOUSE BILL 1558

AMENDMENT NO. 1. Amend House Bill 1558 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Lake Michigan Offshore Wind Energy Advisory Council Act.

[May 13, 2011]

Section 5. Definitions. In this Act:

"Council" means the Lake Michigan Offshore Wind Energy Advisory Council created under this Act.

"Department" means the Illinois Department of Natural Resources.

"Local government" means county, township, or municipality.

Section 10. The Lake Michigan Offshore Wind Energy Recommendation Report.

(a) In order to assist in the evaluation and consideration of offshore wind energy projects in Illinois waters of Lake Michigan, the Department shall examine the topics identified in subsection (b) of this Section and report its findings and recommendations to the Governor and General Assembly by June 30, 2012. During preparation of the report, the Department is not expected to fund or perform original scientific studies.

(b) In preparing a report, the Department shall evaluate all of the following:

- (1) Appropriate criteria for the Department to use to review applications for offshore wind development of Lake Michigan lakebed leases.
- (2) Criteria for identifying areas that are favorable, acceptable, and unacceptable for offshore wind development, including, but not limited to, impacts to wildlife, protected habitats, navigation, commercial fisheries, and recreational uses of Lake Michigan.
- (3) A recommended process for ensuring public engagement in the Department's process for leasing Lake Michigan lakebed for offshore wind energy projects.
- (4) Options for how the State shall be compensated for Lake Michigan lakebed leasing.
- (5) A summary of the lessons learned from other domestic and international offshore wind development experiences, including, but not limited to, those related to public policy, regulatory, and siting concerns for offshore wind development.
- (6) Identification of local, State, and federal authorities with permitting, siting, or other approval authority for wind power development in Lake Michigan.
- (7) Recommendations for needed State legislation and regulations governing offshore wind farm development.

Section 15. The Lake Michigan Offshore Wind Energy Advisory Council.

(a) The Council is created as a separate entity within the Department of Natural Resources and shall consist of the Director or Chairman, or their designee, of the following 5 State agencies:

- (1) The Department of Natural Resources.
- (2) The Illinois Environmental Protection Agency.
- (3) The Illinois Power Agency.
- (4) The Illinois Commerce Commission.
- (5) The Illinois Historic Preservation Agency.

(b) The Director of Natural Resources shall serve as chairperson of the Council. The chairperson shall select the following public members to serve on the Council:

- (1) One individual representing a statewide environmental organization.
- (2) One individual representing the tourism industry.
- (3) One resident of the State representing an Illinois institution of higher education.
- (4) Two residents of the State representing lakefront communities.
- (5) One individual representing an electrical utility industry.
- (6) One individual representing an independent transmission company.
- (7) One individual representing the offshore wind energy industry.
- (8) One individual representing local government officials.
- (9) One individual representing a regional environmental organization.
- (10) One individual representing the commercial fishing industry.
- (11) One individual representing the recreational boating community.

(c) At his or her discretion, the chairperson may appoint additional public members to the Council.

(d) The Speaker of the House, Minority Leader of the House, Senate President, and Minority Leader of the Senate shall each appoint one member of the General Assembly to serve on the Council.

(e) Members of the Council shall serve without compensation.

(f) The Council shall examine the topics identified in subsection (b) of Section 10 of this Act and shall make recommendations to the Department during the preparation of the report to the General Assembly and Governor.

Section 20. Repeal of Act. This Act shall be repealed on July 1, 2012.

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

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator J. Collins, **House Bill No. 1574** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Judiciary, adopted and ordered printed:

AMENDMENT NO. 1 TO HOUSE BILL 1574

AMENDMENT NO. 1. Amend House Bill 1574 by replacing everything after the enacting clause with the following:

"Section 5. The Code of Civil Procedure is amended by changing Sections 15-1202.5 and 15-1508 as follows:

(735 ILCS 5/15-1202.5)

Sec. 15-1202.5. Dwelling unit. For the purposes of Sections 15-1508, 15-1508.5, 15-1703, and 15-1704 only, "dwelling unit" means a room or suite of rooms providing complete, independent living facilities for at least one person, including permanent provisions for sanitation, cooking, eating, sleeping, and other activities routinely associated with daily life.

(Source: P.A. 96-111, eff. 10-29-09.)

(735 ILCS 5/15-1508) (from Ch. 110, par. 15-1508)

Sec. 15-1508. Report of Sale and Confirmation of Sale.

(a) Report. The person conducting the sale shall promptly make a report to the court, which report shall include a copy of all receipts and, if any, certificate of sale.

(b) Hearing. Upon motion and notice in accordance with court rules applicable to motions generally, which motion shall not be made prior to sale, the court shall conduct a hearing to confirm the sale. Unless the court finds that (i) a notice required in accordance with subsection (c) of Section 15-1507 was not given, (ii) the terms of sale were unconscionable, (iii) the sale was conducted fraudulently, or (iv) ~~that~~ justice was otherwise not done, the court shall then enter an order confirming the sale. The confirmation order shall include a name, address, and telephone number of the holder of the certificate of sale or deed issued pursuant to that certificate or, if no certificate or deed was issued, the purchaser, whom a municipality or county may contact with concerns about the real estate. The confirmation order may also:

(1) approve the mortgagee's fees and costs arising between the entry of the judgment of foreclosure and the confirmation hearing, those costs and fees to be allowable to the same extent as provided in the note and mortgage and in Section 15-1504;

(2) provide for a personal judgment against any party for a deficiency; and

(3) determine the priority of the judgments of parties who deferred proving the priority pursuant to subsection (h) of Section 15-1506, but the court shall not defer confirming the sale pending the determination of such priority.

(b-5) Notice with respect to residential real estate. With respect to residential real estate, the notice required under subsection (b) of this Section shall be sent to the mortgagor even if the mortgagor has previously been held in default. In the event the mortgagor has filed an appearance, the notice shall be sent to the address indicated on the appearance. In all other cases, the notice shall be sent to the mortgagor at the common address of the foreclosed property. The notice shall be sent by first class mail. Unless the right to possession has been previously terminated by the court, the notice shall include the following language in 12-point boldface capitalized type:

IF YOU ARE THE MORTGAGOR (HOMEOWNER), YOU HAVE THE RIGHT TO REMAIN IN
POSSESSION FOR 30 DAYS AFTER ENTRY OF AN ORDER OF POSSESSION, IN
ACCORDANCE WITH SECTION 15-1701(c) OF THE ILLINOIS MORTGAGE FORECLOSURE
LAW.

(b-10) Notice of confirmation order sent to municipality or county. A copy of the confirmation order required under subsection (b) shall be sent to the municipality in which the foreclosed property is located, or to the county within the boundary of which the foreclosed property is located if the foreclosed property is located in an unincorporated territory. A municipality or county must clearly publish on its website a single address to which such notice shall be sent. If a municipality or county does not maintain a website, then the municipality or county must publicly post in its main office a single address to which such notice shall be sent. In the event that a

municipality or county has not complied with the publication requirement in this subsection (b-10), then such notice to the municipality or county shall be provided pursuant to Section 2-211 of the Code of Civil Procedure.

(c) Failure to Give Notice. If any sale is held without compliance with subsection (c) of Section 15-1507 of this Article, any party entitled to the notice provided for in paragraph (3) of that subsection (c) who was not so notified may, by motion supported by affidavit made prior to confirmation of such sale, ask the court which entered the judgment to set aside the sale. Any such party shall guarantee or secure by bond a bid equal to the successful bid at the prior sale, unless the party seeking to set aside the sale is the mortgagor, the real estate sold at the sale is residential real estate, and the mortgagor occupies the residential real estate at the time the motion is filed. In that event, no guarantee or bond shall be required of the mortgagor. Any subsequent sale is subject to the same notice requirement as the original sale.

(d) Validity of Sale. Except as provided in subsection (c) of Section 15-1508, no sale under this Article shall be held invalid or be set aside because of any defect in the notice thereof or in the publication of the same, or in the proceedings of the officer conducting the sale, except upon good cause shown in a hearing pursuant to subsection (b) of Section 15-1508. At any time after a sale has occurred, any party entitled to notice under paragraph (3) of subsection (c) of Section 15-1507 may recover from the mortgagee any damages caused by the mortgagee's failure to comply with such paragraph (3). Any party who recovers damages in a judicial proceeding brought under this subsection may also recover from the mortgagee the reasonable expenses of litigation, including reasonable attorney's fees.

(d-5) Making Home Affordable Program. The court that entered the judgment shall set aside a sale held pursuant to Section 15-1507, upon motion of the mortgagor at any time prior to the confirmation of the sale, if the mortgagor proves by a preponderance of the evidence that (i) the mortgagor has applied for assistance under the Making Home Affordable Program established by the United States Department of the Treasury pursuant to the Emergency Economic Stabilization Act of 2008, as amended by the American Recovery and Reinvestment Act of 2009, and (ii) the mortgaged real estate was sold in material violation of the program's requirements for proceeding to a judicial sale. The provisions of this subsection (d-5), except for this sentence, shall become inoperative on January 1, 2013 for all actions filed under this Article after December 31, 2012, in which the mortgagor did not apply for assistance under the Making Home Affordable Program on or before December 31, 2012.

(e) Deficiency Judgment. In any order confirming a sale pursuant to the judgment of foreclosure, the court shall also enter a personal judgment for deficiency against any party (i) if otherwise authorized and (ii) to the extent requested in the complaint and proven upon presentation of the report of sale in accordance with Section 15-1508. Except as otherwise provided in this Article, a judgment may be entered for any balance of money that may be found due to the plaintiff, over and above the proceeds of the sale or sales, and enforcement may be had for the collection of such balance, the same as when the judgment is solely for the payment of money. Such judgment may be entered, or enforcement had, only in cases where personal service has been had upon the persons personally liable for the mortgage indebtedness, unless they have entered their appearance in the foreclosure action.

(f) Satisfaction. Upon confirmation of the sale, the judgment stands satisfied to the extent of the sale price less expenses and costs. If the order confirming the sale includes a deficiency judgment, the judgment shall become a lien in the manner of any other judgment for the payment of money.

(g) The order confirming the sale shall include, notwithstanding any previous orders awarding possession during the pendency of the foreclosure, an award to the purchaser of possession of the mortgaged real estate, as of the date 30 days after the entry of the order, against the parties to the foreclosure whose interests have been terminated.

An order of possession authorizing the removal of a person from possession of the mortgaged real estate shall be entered and enforced only against those persons personally named as individuals in the complaint or the petition under subsection (h) of Section 15-1701 and in the order of possession and shall not be entered and enforced against any person who is only generically described as an unknown owner or nonrecord claimant or by another generic designation in the complaint.

Notwithstanding the preceding paragraph, the failure to personally name, include, or seek an award of possession of the mortgaged real estate against a person in the confirmation order shall not abrogate any right that the purchaser may have to possession of the mortgaged real estate and to maintain a proceeding against that person for possession under Article 9 of this Code or subsection (h) of Section 15-1701; and possession against a person who (1) has not been personally named as a party to the foreclosure and (2) has not been provided an opportunity to be heard in the foreclosure proceeding may be sought only by maintaining a proceeding under Article 9 of this Code or subsection (h) of Section 15-1701.

(h) With respect to mortgaged real estate containing 5 or more dwelling units, the order confirming the sale shall also provide that (i) the mortgagor shall transfer to the purchaser the security deposits, if any, that the mortgagor received to secure payment of rent or to compensate for damage to the mortgaged real estate from any current occupant of a dwelling unit of the mortgaged real estate, as well as any statutory interest that has not been paid to the occupant, and (ii) the mortgagor shall provide an accounting of the security deposits that are transferred, including the name and address of each occupant for whom the mortgagor holds the deposit and the amount of the deposit and any statutory interest. (Source: P.A. 95-826, eff. 8-14-08; 96-265, eff. 8-11-09; 96-856, eff. 3-1-10; 96-1245, eff. 7-23-10; revised 9-16-10.)

Section 10. The Security Deposit Return Act is amended by adding Section 1.2 as follows:
(765 ILCS 710/1.2 new)

Sec. 1.2. Security deposit transfer. Notwithstanding Section 1.1, when a lessor transfers actual possession of a security deposit received from a lessee, including any statutory interest that has not been paid to a lessee, to a holder of the certificate of sale or deed issued pursuant to that certificate or, if no certificate or deed was issued, the purchaser of a foreclosed property under Article 15 of the Code of Civil Procedure, the holder or purchaser shall be liable to a lessee for the transferred security deposit, including any statutory interest that has not been paid to the lessee, as provided in this Act. Within 21 days after the transfer of the security deposits and receipt of the name and address of any lessee who paid a deposit, the holder or purchaser shall post a written notice on the primary entrance of each dwelling unit at the property with respect to which the holder or purchaser has acquired actual possession of a security deposit. The written notice shall state that the holder or purchaser has acquired the security deposit paid by the lessee in connection with the lessee's rental of that dwelling unit.

Section 99. Effective date. This Act takes effect upon becoming law."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Dillard, **House Bill No. 1591** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Dillard, **House Bill No. 1663** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 1689** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Criminal Law, adopted and ordered printed:

AMENDMENT NO. 1 TO HOUSE BILL 1689

AMENDMENT NO. 1. Amend House Bill 1689 by replacing everything after the enacting clause with the following:

"Section 5. The Unified Code of Corrections is amended by changing Section 5-5-6 as follows:

(730 ILCS 5/5-5-6) (from Ch. 38, par. 1005-5-6)

(Text of Section after amendment by P.A. 96-1551)

Sec. 5-5-6. In all convictions for offenses in violation of the Criminal Code of 1961 or of Section 11-501 of the Illinois Vehicle Code in which the person received any injury to his or her person or damage to his or her real or personal property as a result of the criminal act of the defendant, the court shall order restitution as provided in this Section. In all other cases, except cases in which restitution is required under this Section, the court must at the sentence hearing determine whether restitution is an appropriate sentence to be imposed on each defendant convicted of an offense. If the court determines that an order directing the offender to make restitution is appropriate, the offender may be sentenced to make restitution. The court may consider restitution an appropriate sentence to be imposed on each defendant convicted of an offense in addition to a sentence of imprisonment. The sentence of the defendant to a term of imprisonment is not a mitigating factor that prevents the court from ordering the defendant to pay restitution. If the offender is sentenced to make restitution the Court shall determine the restitution as hereinafter set forth:

(a) At the sentence hearing, the court shall determine whether the property may be

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restored in kind to the possession of the owner or the person entitled to possession thereof; or whether the defendant is possessed of sufficient skill to repair and restore property damaged; or whether the defendant should be required to make restitution in cash, for out-of-pocket expenses, damages, losses, or injuries found to have been proximately caused by the conduct of the defendant or another for whom the defendant is legally accountable under the provisions of Article V of the Criminal Code of 1961.

(b) In fixing the amount of restitution to be paid in cash, the court shall allow credit for property returned in kind, for property damages ordered to be repaired by the defendant, and for property ordered to be restored by the defendant; and after granting the credit, the court shall assess the actual out-of-pocket expenses, losses, damages, and injuries suffered by the victim named in the charge and any other victims who may also have suffered out-of-pocket expenses, losses, damages, and injuries proximately caused by the same criminal conduct of the defendant, and insurance carriers who have indemnified the named victim or other victims for the out-of-pocket expenses, losses, damages, or injuries, provided that in no event shall restitution be ordered to be paid on account of pain and suffering. If a defendant is placed on supervision for, or convicted of, domestic battery, the defendant shall be required to pay restitution to any domestic violence shelter in which the victim and any other family or household members lived because of the domestic battery. The amount of the restitution shall equal the actual expenses of the domestic violence shelter in providing housing and any other services for the victim and any other family or household members living at the shelter. If a defendant fails to pay restitution in the manner or within the time period specified by the court, the court may enter an order directing the sheriff to seize any real or personal property of a defendant to the extent necessary to satisfy the order of restitution and dispose of the property by public sale. All proceeds from such sale in excess of the amount of restitution plus court costs and the costs of the sheriff in conducting the sale shall be paid to the defendant. The defendant convicted of domestic battery, if a person under 18 years of age was present and witnessed the domestic battery of the victim, is liable to pay restitution for the cost of any counseling required for the child at the discretion of the court.

(c) In cases where more than one defendant is accountable for the same criminal conduct that results in out-of-pocket expenses, losses, damages, or injuries, each defendant shall be ordered to pay restitution in the amount of the total actual out-of-pocket expenses, losses, damages, or injuries to the victim proximately caused by the conduct of all of the defendants who are legally accountable for the offense.

(1) In no event shall the victim be entitled to recover restitution in excess of the actual out-of-pocket expenses, losses, damages, or injuries, proximately caused by the conduct of all of the defendants.

(2) As between the defendants, the court may apportion the restitution that is payable in proportion to each co-defendant's culpability in the commission of the offense.

(3) In the absence of a specific order apportioning the restitution, each defendant shall bear his pro rata share of the restitution.

(4) As between the defendants, each defendant shall be entitled to a pro rata reduction in the total restitution required to be paid to the victim for amounts of restitution actually paid by co-defendants, and defendants who shall have paid more than their pro rata share shall be entitled to refunds to be computed by the court as additional amounts are paid by co-defendants.

(d) In instances where a defendant has more than one criminal charge pending against him in a single case, or more than one case, and the defendant stands convicted of one or more charges, a plea agreement negotiated by the State's Attorney and the defendants may require the defendant to make restitution to victims of charges that have been dismissed or which it is contemplated will be dismissed under the terms of the plea agreement, and under the agreement, the court may impose a sentence of restitution on the charge or charges of which the defendant has been convicted that would require the defendant to make restitution to victims of other offenses as provided in the plea agreement.

(e) The court may require the defendant to apply the balance of the cash bond, after payment of court costs, and any fine that may be imposed to the payment of restitution.

(f) Taking into consideration the ability of the defendant to pay, including any real or personal property or any other assets of the defendant, the court shall determine whether restitution shall be paid in a single payment or in installments, and shall fix a period of time not in excess of 5 years or the period of time specified in subsection (f-1), not including periods of incarceration, within which payment of restitution is to be paid in full. Complete restitution shall be paid in as short a time period as possible. However, if the court deems it necessary and in the best interest of the victim, the

court may extend beyond 5 years the period of time within which the payment of restitution is to be paid. If the defendant is ordered to pay restitution and the court orders that restitution is to be paid over a period greater than 6 months, the court shall order that the defendant make monthly payments; the court may waive this requirement of monthly payments only if there is a specific finding of good cause for waiver.

(f-1)(1) In addition to any other penalty prescribed by law and any restitution ordered under this Section that did not include long-term physical health care costs, the court may, upon conviction of any misdemeanor or felony, order a defendant to pay restitution to a victim in accordance with the provisions of this subsection (f-1) if the victim has suffered physical injury as a result of the offense that is reasonably probable to require or has required long-term physical health care for more than 3 months. As used in this subsection (f-1) "long-term physical health care" includes mental health care.

(2) The victim's estimate of long-term physical health care costs may be made as part of a victim impact statement under Section 6 of the Rights of Crime Victims and Witnesses Act or made separately. The court shall enter the long-term physical health care restitution order at the time of sentencing. An order of restitution made under this subsection (f-1) shall fix a monthly amount to be paid by the defendant for as long as long-term physical health care of the victim is required as a result of the offense. The order may exceed the length of any sentence imposed upon the defendant for the criminal activity. The court shall include as a special finding in the judgment of conviction its determination of the monthly cost of long-term physical health care.

(3) After a sentencing order has been entered, the court may from time to time, on the petition of either the defendant or the victim, or upon its own motion, enter an order for restitution for long-term physical care or modify the existing order for restitution for long-term physical care as to the amount of monthly payments. Any modification of the order shall be based only upon a substantial change of circumstances relating to the cost of long-term physical health care or the financial condition of either the defendant or the victim. The petition shall be filed as part of the original criminal docket.

(g) In addition to the sentences provided for in Sections 11-1.20, 11-1.30, 11-1.40, 11-1.50, 11-1.60, 11-19.2, 11-20.1, 11-20.1B, 11-20.3, 12-13, 12-14, 12-14.1, 12-15, ~~and 12-16, 16-1.3, and 17-56,~~ and subdivision (a)(4) of Section 11-14.4, of the Criminal Code of 1961, the court may order any person who is convicted of violating any of those Sections or who was charged with any of those offenses and which charge was reduced to another charge as a result of a plea agreement under subsection (d) of this Section to meet all or any portion of the financial obligations of treatment, including but not limited to medical, psychiatric, or rehabilitative treatment or psychological counseling, prescribed for the victim or victims of the offense.

The payments shall be made by the defendant to the clerk of the circuit court and transmitted by the clerk to the appropriate person or agency as directed by the court. Except for orders based on violations of Sections 16-1.3 and 17-56 of the Criminal Code of 1961 or as otherwise provided in subsection (f-1), the order may require such payments to be made for a period not to exceed 5 years after sentencing, not including periods of incarceration.

(h) The judge may enter an order of withholding to collect the amount of restitution owed in accordance with Part 8 of Article XII of the Code of Civil Procedure.

(i) A sentence of restitution may be modified or revoked by the court if the offender commits another offense, or the offender fails to make restitution as ordered by the court, but no sentence to make restitution shall be revoked unless the court shall find that the offender has had the financial ability to make restitution, and he has wilfully refused to do so. When the offender's ability to pay restitution was established at the time an order of restitution was entered or modified, or when the offender's ability to pay was based on the offender's willingness to make restitution as part of a plea agreement made at the time the order of restitution was entered or modified, there is a rebuttable presumption that the facts and circumstances considered by the court at the hearing at which the order of restitution was entered or modified regarding the offender's ability or willingness to pay restitution have not materially changed. If the court shall find that the defendant has failed to make restitution and that the failure is not wilful, the court may impose an additional period of time within which to make restitution. The length of the additional period shall not be more than 2 years. The court shall retain all of the incidents of the original sentence, including the authority to modify or enlarge the conditions, and to revoke or further modify the sentence if the conditions of payment are violated during the additional period.

(j) The procedure upon the filing of a Petition to Revoke a sentence to make restitution shall be the same as the procedures set forth in Section 5-6-4 of this Code governing violation,

modification, or revocation of Probation, of Conditional Discharge, or of Supervision.

(k) Nothing contained in this Section shall preclude the right of any party to proceed in a civil action to recover for any damages incurred due to the criminal misconduct of the defendant.

(l) Restitution ordered under this Section shall not be subject to disbursement by the circuit clerk under Section 27.5 of the Clerks of Courts Act.

(m) A restitution order under this Section is a judgment lien in favor of the victim that:

(1) Attaches to the property of the person subject to the order;

(2) May be perfected in the same manner as provided in Part 3 of Article 9 of the Uniform Commercial Code;

(3) May be enforced to satisfy any payment that is delinquent under the restitution order by the person in whose favor the order is issued or the person's assignee; and

(4) Expires in the same manner as a judgment lien created in a civil proceeding.

When a restitution order is issued under this Section, the issuing court shall send a certified copy of the order to the clerk of the circuit court in the county where the charge was filed. Upon receiving the order, the clerk shall enter and index the order in the circuit court judgment docket.

(n) An order of restitution under this Section does not bar a civil action for:

(1) Damages that the court did not require the person to pay to the victim under the restitution order but arise from an injury or property damages that is the basis of restitution ordered by the court; and

(2) Other damages suffered by the victim.

The restitution order is not discharged by the completion of the sentence imposed for the offense.

A restitution order under this Section is not discharged by the liquidation of a person's estate by a receiver. A restitution order under this Section may be enforced in the same manner as judgment liens are enforced under Article XII of the Code of Civil Procedure.

The provisions of Section 2-1303 of the Code of Civil Procedure, providing for interest on judgments, apply to judgments for restitution entered under this Section.

(Source: P.A. 95-331, eff. 8-21-07; 96-290, eff. 8-11-09; 96-1551, eff. 7-1-11)."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Hunter, **House Bill No. 1707** having been printed, was taken up and read by title a second time.

Senator Hunter offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO HOUSE BILL 1707

AMENDMENT NO. 1. Amend House Bill 1707 by replacing everything after the enacting clause with the following:

"Section 5. The Child Care Act of 1969 is amended by changing Section 7 as follows:
(225 ILCS 10/7) (from Ch. 23, par. 2217)

Sec. 7. (a) The Department must prescribe and publish minimum standards for licensing that apply to the various types of facilities for child care defined in this Act and that are equally applicable to like institutions under the control of the Department and to foster family homes used by and under the direct supervision of the Department. The Department shall seek the advice and assistance of persons representative of the various types of child care facilities in establishing such standards. The standards prescribed and published under this Act take effect as provided in the Illinois Administrative Procedure Act, and are restricted to regulations pertaining to the following matters and to any rules and regulations required or permitted by any other Section of this Act:

(1) The operation and conduct of the facility and responsibility it assumes for child care;

(2) The character, suitability and qualifications of the applicant and other persons directly responsible for the care and welfare of children served. All child day care center licensees and employees who are required to report child abuse or neglect under the Abused and Neglected Child Reporting Act shall be required to attend training on recognizing child abuse and neglect, as prescribed by Department rules;

(3) The general financial ability and competence of the applicant to provide necessary care for children and to maintain prescribed standards;

(4) The number of individuals or staff required to insure adequate supervision and care of the children received. The standards shall provide that each child care institution, maternity center, day care center, group home, day care home, and group day care home shall have on its premises during its hours of operation at least one staff member certified in first aid, in the Heimlich maneuver and in cardiopulmonary resuscitation by the American Red Cross or other organization approved by rule of the Department. Child welfare agencies shall not be subject to such a staffing requirement. The Department may offer, or arrange for the offering, on a periodic basis in each community in this State in cooperation with the American Red Cross, the American Heart Association or other appropriate organization, voluntary programs to train operators of foster family homes and day care homes in first aid and cardiopulmonary resuscitation;

(5) The appropriateness, safety, cleanliness and general adequacy of the premises, including maintenance of adequate fire prevention and health standards conforming to State laws and municipal codes to provide for the physical comfort, care and well-being of children received;

(6) Provisions for food, clothing, educational opportunities, program, equipment and individual supplies to assure the healthy physical, mental and spiritual development of children served;

(7) Provisions to safeguard the legal rights of children served;

(8) Maintenance of records pertaining to the admission, progress, health and discharge of children, including, for day care centers and day care homes, records indicating each child has been immunized as required by State regulations. The Department shall require proof that children enrolled in a facility have been immunized against Haemophilus Influenzae B (HIB);

(9) Filing of reports with the Department;

(10) Discipline of children;

(11) Protection and fostering of the particular religious faith of the children served;

(12) Provisions prohibiting firearms on day care center premises except in the possession of peace officers;

(13) Provisions prohibiting handguns on day care home premises except in the possession of peace officers or other adults who must possess a handgun as a condition of employment and who reside on the premises of a day care home;

(14) Provisions requiring that any firearm permitted on day care home premises, except handguns in the possession of peace officers, shall be kept in a disassembled state, without ammunition, in locked storage, inaccessible to children and that ammunition permitted on day care home premises shall be kept in locked storage separate from that of disassembled firearms, inaccessible to children;

(15) Provisions requiring notification of parents or guardians enrolling children at a day care home of the presence in the day care home of any firearms and ammunition and of the arrangements for the separate, locked storage of such firearms and ammunition.

(b) If, in a facility for general child care, there are children diagnosed as mentally ill, mentally retarded or physically handicapped, who are determined to be in need of special mental treatment or of nursing care, or both mental treatment and nursing care, the Department shall seek the advice and recommendation of the Department of Human Services, the Department of Public Health, or both Departments regarding the residential treatment and nursing care provided by the institution.

(c) The Department shall investigate any person applying to be licensed as a foster parent to determine whether there is any evidence of current drug or alcohol abuse in the prospective foster family. The Department shall not license a person as a foster parent if drug or alcohol abuse has been identified in the foster family or if a reasonable suspicion of such abuse exists, except that the Department may grant a foster parent license to an applicant identified with an alcohol or drug problem if the applicant has successfully participated in an alcohol or drug treatment program, self-help group, or other suitable activities.

(d) The Department, in applying standards prescribed and published, as herein provided, shall offer consultation through employed staff or other qualified persons to assist applicants and licensees in meeting and maintaining minimum requirements for a license and to help them otherwise to achieve programs of excellence related to the care of children served. Such consultation shall include providing information concerning education and training in early childhood development to providers of day care home services. The Department may provide or arrange for such education and training for those providers who request such assistance.

(e) The Department shall distribute copies of licensing standards to all licensees and applicants for a license. Each licensee or holder of a permit shall distribute copies of the appropriate licensing standards and any other information required by the Department to child care facilities under its supervision. Each

licensee or holder of a permit shall maintain appropriate documentation of the distribution of the standards. Such documentation shall be part of the records of the facility and subject to inspection by authorized representatives of the Department.

(f) The Department shall prepare summaries of day care licensing standards. Each licensee or holder of a permit for a day care facility shall distribute a copy of the appropriate summary and any other information required by the Department, to the legal guardian of each child cared for in that facility at the time when the child is enrolled or initially placed in the facility. The licensee or holder of a permit for a day care facility shall secure appropriate documentation of the distribution of the summary and brochure. Such documentation shall be a part of the records of the facility and subject to inspection by an authorized representative of the Department.

(g) The Department shall distribute to each licensee and holder of a permit copies of the licensing or permit standards applicable to such person's facility. Each licensee or holder of a permit shall make available by posting at all times in a common or otherwise accessible area a complete and current set of licensing standards in order that all employees of the facility may have unrestricted access to such standards. All employees of the facility shall have reviewed the standards and any subsequent changes. Each licensee or holder of a permit shall maintain appropriate documentation of the current review of licensing standards by all employees. Such records shall be part of the records of the facility and subject to inspection by authorized representatives of the Department.

(h) Any standards involving physical examinations, immunization, or medical treatment shall include appropriate exemptions for children whose parents object thereto on the grounds that they conflict with the tenets and practices of a recognized church or religious organization, of which the parent is an adherent or member, and for children who should not be subjected to immunization for clinical reasons.

(i) The Department, in cooperation with the Department of Public Health, shall work to increase immunization awareness and participation among parents of children enrolled in day care centers and day care homes by publishing on the Department's website information about the benefits of annual immunization against vaccine preventable diseases, including influenza and pertussis for children 6 months of age to 5 years of age. The information for vaccine preventable diseases shall include the incidence and severity of the diseases, the availability of vaccines, and the importance of immunizing children and persons who frequently have close contact with children. The website content shall be reviewed annually in collaboration with the Department of Public Health to reflect the most current recommendations of the Advisory Committee on Immunization Practices (ACIP). The Department shall work with day care centers and day care homes licensed under this Act to ensure that the information is annually distributed to parents in August or September.

(Source: P.A. 96-391, eff. 8-13-09.)

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 1719** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 1883** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 2590** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Collins, **House Bill No. 2595** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 2935** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 2955** was taken up, read by title a second time.

Senate Committee Amendment No. 1 was held in the Committee on Assignments.

There being no further amendments, the bill was ordered to a third reading.

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On motion of Senator J. Collins, **House Bill No. 3042** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Criminal Law, adopted and ordered printed:

AMENDMENT NO. 1 TO HOUSE BILL 3042

AMENDMENT NO. 1. Amend House Bill 3042 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Controlled Substances Act is amended by changing Section 204 as follows:

(720 ILCS 570/204) (from Ch. 56 1/2, par. 1204)

Sec. 204. (a) The controlled substances listed in this Section are included in Schedule I.

(b) Unless specifically excepted or unless listed in another schedule, any of the following opiates, including their isomers, esters, ethers, salts, and salts of isomers, esters, and ethers, whenever the existence of such isomers, esters, ethers and salts is possible within the specific chemical designation:

- (1) Acetylmethadol;
 - (1.1) Acetyl-alpha-methylfentanyl (N-[1-(1-methyl-2-phenethyl)-4-piperidiny]-N-phenylacetamide);
- (2) Allylprodine;
- (3) Alphacetylmethadol, except levo-alphacetylmethadol (also known as levo-alpha-acetylmethadol, levomethadyl acetate, or LAAM);
- (4) Alphameprodine;
- (5) Alphamethadol;
- (6) Alpha-methylfentanyl (N-(1-alpha-methyl-beta-phenyl) ethyl-4-piperidyl) propionanilide; 1-(1-methyl-2-phenylethyl)-4-(N-propanilido) piperidine;
 - (6.1) Alpha-methylthiofentanyl (N-[1-methyl-2-(2-thienyl)ethyl-4-piperidiny]-N-phenylpropanamide);
- (7) 1-methyl-4-phenyl-4-propionoxypiperidine (MPPP);
 - (7.1) PEPAP (1-(2-phenethyl)-4-phenyl-4-acetoxypiperidine);
- (8) Benzethidine;
- (9) Betacetylmethadol;
 - (9.1) Beta-hydroxyfentanyl (N-[1-(2-hydroxy-2-phenethyl)-4-piperidiny]-N-phenylpropanamide);
- (10) Betameprodine;
- (11) Betamethadol;
- (12) Betaprodine;
- (13) Clonitazene;
- (14) Dextromoramide;
- (15) Diampromide;
- (16) Diethylthiambutene;
- (17) Difenoixin;
- (18) Dimenoxadol;
- (19) Dimepheptanol;
- (20) Dimethylthiambutene;
- (21) Dioxaphetylbutyrate;
- (22) Dipipanone;
- (23) Ethylmethylthiambutene;
- (24) Etonitazene;
- (25) Etoxeridine;
- (26) Furethidine;
- (27) Hydroxypethidine;

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- (28) Ketobemidone;
- (29) Levomoramide;
- (30) Levophenacymorphan;
- (31) 3-Methylfentanyl
(N-[3-methyl-1-(2-phenylethyl)-4-piperidyl]-N-phenylpropanamide);
- (31.1) 3-Methylthiofentanyl
(N-[(3-methyl-1-(2-thienyl)ethyl)-4-piperidyl]-N-phenylpropanamide);
- (32) Morpheridine;
- (33) Noracymethadol;
- (34) Norlevorphanol;
- (35) Normethadone;
- (36) Norpipanone;
- (36.1) Para-fluorofentanyl
(N-(4-fluorophenyl)-N-[1-(2-phenethyl)-4-piperidyl]propanamide);
- (37) Phenadoxone;
- (38) Phenampromide;
- (39) Phenomorphan;
- (40) Phenoperidine;
- (41) Piritramide;
- (42) Proheptazine;
- (43) Properidine;
- (44) Propiram;
- (45) Racemoramide;
- (45.1) Thiofentanyl
(N-phenyl-N-[1-(2-thienyl)ethyl-4-piperidyl]-propanamide);
- (46) Tilidine;
- (47) Trimeperidine;
- (48) Beta-hydroxy-3-methylfentanyl (other name:
N-[1-(2-hydroxy-2-phenethyl)-3-methyl-4-piperidyl]-N-phenylpropanamide).

(c) Unless specifically excepted or unless listed in another schedule, any of the following opium derivatives, its salts, isomers and salts of isomers, whenever the existence of such salts, isomers and salts of isomers is possible within the specific chemical designation:

- (1) Acetorphine;
- (2) Acetyldihydrocodeine;
- (3) Benzylmorphine;
- (4) Codeine methylbromide;
- (5) Codeine-N-Oxide;
- (6) Cyprenorphine;
- (7) Desomorphine;
- (8) Diacetyldihydromorphine (Dihydroheroin);
- (9) Dihydromorphine;
- (10) Drotebanol;
- (11) Etorphine (except hydrochloride salt);
- (12) Heroin;
- (13) Hydromorphinol;
- (14) Methyl-desomorphine;
- (15) Methyl-dihydromorphine;
- (16) Morphine methylbromide;
- (17) Morphine methylsulfonate;
- (18) Morphine-N-Oxide;
- (19) Myorphine;
- (20) Nicocodeine;
- (21) Nicomorphine;
- (22) Normorphine;

(23) Pholcodine;

(24) Thebacon.

(d) Unless specifically excepted or unless listed in another schedule, any material, compound, mixture, or preparation which contains any quantity of the following hallucinogenic substances, or which contains any of its salts, isomers and salts of isomers, whenever the existence of such salts, isomers, and salts of isomers is possible within the specific chemical designation (for the purposes of this paragraph only, the term "isomer" includes the optical, position and geometric isomers):

(1) 3,4-methylenedioxyamphetamine

(alpha-methyl,3,4-methylenedioxyphenethylamine, methylenedioxyamphetamine, MDA);

(1.1) Alpha-ethyltryptamine

(some trade or other names: etryptamine;

MONASE; alpha-ethyl-1H-indole-3-ethanamine;

3-(2-aminobutyl)indole; a-ET; and AET);

(2) 3,4-methylenedioxy-methamphetamine (MDMA);

(2.1) 3,4-methylenedioxy-N-ethylamphetamine

(also known as: N-ethyl-alpha-methyl-3,4(methylenedioxy) Phenethylamine, N-ethyl MDA, MDE, and MDEA);

(2.2) N-Benzylpiperazine (BZP);

(3) 3-methoxy-4,5-methylenedioxyamphetamine, (MMDA);

(4) 3,4,5-trimethoxyamphetamine (TMA);

(5) (Blank);

(6) Diethyltryptamine (DET);

(7) Dimethyltryptamine (DMT);

(8) 4-methyl-2,5-dimethoxyamphetamine (DOM, STP);

(9) Ibogaine (some trade and other names:

7-ethyl-6,6,beta,7,8,9,10,12,13-octahydro-2-methoxy-

6,9-methano-5H-pyrido [1',2':1,2] azepino [5,4-b]

indole; Tabernanthe iboga);

(10) Lysergic acid diethylamide;

(10.5) *Salvia divinorum* (meaning all parts of the plant presently classified botanically as *Salvia divinorum*, whether growing or not, the seeds thereof, any extract from any part of that plant, and every compound, manufacture, salts, isomers, and salts of isomers whenever the existence of such salts, isomers, and salts of isomers is possible within the specific chemical designation, derivative, mixture, or preparation of that plant, its seeds or extracts);

(11) 3,4,5-trimethoxyphenethylamine (Mescaline);

(12) Peyote (meaning all parts of the plant presently classified botanically as

Lophophora williamsii Lemaire, whether growing or not, the seeds thereof, any extract from any part of that plant, and every compound, manufacture, salts, derivative, mixture, or preparation of that plant, its seeds or extracts);

(13) N-ethyl-3-piperidyl benzilate (JB 318);

(14) N-methyl-3-piperidyl benzilate;

(14.1) N-hydroxy-3,4-methylenedioxyamphetamine

(also known as N-hydroxy-alpha-methyl-

3,4(methylenedioxy)phenethylamine and N-hydroxy MDA);

(15) Parahexyl; some trade or other names:

3-hexyl-1-hydroxy-7,8,9,10-tetrahydro-6,6,9-trimethyl-6H-dibenzo (b,d) pyran; Synhexyl;

(16) Psilocybin;

(17) Psilocyn;

(18) Alpha-methyltryptamine (AMT);

(19) 2,5-dimethoxyamphetamine

(2,5-dimethoxy-alpha-methylphenethylamine; 2,5-DMA);

(20) 4-bromo-2,5-dimethoxyamphetamine

(4-bromo-2,5-dimethoxy-alpha-methylphenethylamine; 4-bromo-2,5-DMA);

(20.1) 4-Bromo-2,5 dimethoxyphenethylamine.

Some trade or other names: 2-(4-bromo-

2,5-dimethoxyphenyl)-1-aminoethane;
alpha-desmethyl DOB, 2CB, Nexus;

(21) 4-methoxyamphetamine

(4-methoxy-alpha-methylphenethylamine;
paramethoxyamphetamine; PMA);

(22) (Blank);

(23) Ethylamine analog of phencyclidine.

Some trade or other names:

N-ethyl-1-phenylcyclohexylamine,

(1-phenylcyclohexyl) ethylamine,

N-(1-phenylcyclohexyl) ethylamine, cyclohexamine, PCE;

(24) Pyrrolidine analog of phencyclidine. Some trade or other names:

1-(1-phenylcyclohexyl) pyrrolidine, PCPy, PHP;

(25) 5-methoxy-3,4-methylenedioxy-amphetamine;

(26) 2,5-dimethoxy-4-ethylamphetamine

(another name: DOET);

(27) 1-[1-(2-thienyl)cyclohexyl] pyrrolidine

(another name: TCPy);

(28) (Blank);

(29) Thiophene analog of phencyclidine (some trade
or other names: 1-[1-(2-thienyl)-cyclohexyl]-piperidine;
2-thienyl analog of phencyclidine; TPCP; TCP);

(30) Bufotenine (some trade or other names:

3-(Beta-Dimethylaminoethyl)-5-hydroxyindole;

3-(2-dimethylaminoethyl)-5-indolol;

5-hydroxy-N,N-dimethyltryptamine;

N,N-dimethylserotonin; mappine);

(31) 1-Pentyl-3-(1-naphthoyl)indole

Some trade or other names: JWH-018;

(32) 1-Butyl-3-(1-naphthoyl)indole

Some trade or other names: JWH-073; -

(33) 3,4-Methylenedioxy-methcathinone

Some trade or other names: Methlone;

(34) 3,4-Methylenedioxypropiovalerone

Some trade or other names: MDPV;

(35) 4-Methylmethcathinone

Some trade or other names: Mephedrone;

(36) 4-methoxymethcathinone;

(37) 4-Fluoromethcathinone;

(38) 3-Fluoromethcathinone.

(e) Unless specifically excepted or unless listed in another schedule, any material, compound, mixture, or preparation which contains any quantity of the following substances having a depressant effect on the central nervous system, including its salts, isomers, and salts of isomers whenever the existence of such salts, isomers, and salts of isomers is possible within the specific chemical designation:

(1) mecloqualone;

(2) methaqualone; and

(3) gamma hydroxybutyric acid.

(f) Unless specifically excepted or unless listed in another schedule, any material, compound, mixture, or preparation which contains any quantity of the following substances having a stimulant effect on the central nervous system, including its salts, isomers, and salts of isomers:

(1) Fenethylamine;

(2) N-ethylamphetamine;

(3) Aminorex (some other names:

2-amino-5-phenyl-2-oxazoline; aminoxaphen;

4-5-dihydro-5-phenyl-2-oxazolamine) and its

salts, optical isomers, and salts of optical isomers;

(4) Methcathinone (some other names:

2-methylamino-1-phenylpropan-1-one;

Ephedrone; 2-(methylamino)-propiofenone;

alpha-(methylamino)propiofenone; N-methylcathinone; methycathinone; Monomethylpropion; UR 1431) and its salts, optical isomers, and salts of optical isomers;

(5) Cathinone (some trade or other names:

2-aminopropiofenone; alpha-aminopropiofenone; 2-amino-1-phenyl-propanone; norephedrone);

(6) N,N-dimethylamphetamine (also known as:

N,N-alpha-trimethyl-benzeneethanamine;

N,N-alpha-trimethylphenethylamine);

(7) (+ or -) cis-4-methylaminorex ((+ or -) cis-

4,5-dihydro-4-methyl-4-5-phenyl-2-oxazolamine).

(g) Temporary listing of substances subject to emergency scheduling. Any material, compound, mixture, or preparation that contains any quantity of the following substances:

(1) N-[1-benzyl-4-piperidyl]-N-phenylpropanamide

(benzylfentanyl), its optical isomers, isomers, salts, and salts of isomers;

(2) N-[1(2-thienyl)

methyl-4-piperidyl]-N-phenylpropanamide (thenylfentanyl),

its optical isomers, salts, and salts of isomers.

(Source: P.A. 95-239, eff. 1-1-08; 95-331, eff. 8-21-07; 96-347, eff. 1-1-10; 96-1285, eff. 1-1-11.)

Section 99. Effective date. This Act takes effect upon becoming law."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 3134** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hunter, **House Bill No. 3186** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 3238** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Lightford, **House Bill No. 3257** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Collins, **House Bill No. 3275** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 3331** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 3334** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 3342** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 3376** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hutchinson, **House Bill No. 3406** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Raoul, **House Bill No. 3597** was taken up, read by title a second time and ordered to a third reading.

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CONSIDERATION OF GOVERNOR'S VETO MESSAGE

Pursuant to the Motion in Writing filed on Friday, May 13, 2011 and journalized Friday, May 13, 2011, Senator Cullerton moved that **Senate Bill No. 1** do pass, the specific recommendations of the Governor to the contrary notwithstanding.

And on that motion, a call of the roll was had resulting as follows:

YEAS 55; NAYS None.

The following voted in the affirmative:

Althoff	Haine	Lightford	Rezin
Bivins	Harmon	Link	Righter
Bomke	Holmes	Luechtefeld	Sandack
Brady	Hunter	Maloney	Sandoval
Clayborne	Hutchinson	Martinez	Schmidt
Collins, J.	Jacobs	McCann	Schoenberg
Crotty	Johnson, C.	McCarter	Silverstein
Cultra	Johnson, T.	Meeks	Steans
Delgado	Jones, E.	Mulroe	Sullivan
Dillard	Jones, J.	Murphy	Syverson
Duffy	Koehler	Noland	Trotter
Forby	Kotowski	Pankau	Wilhelmi
Frerichs	LaHood	Radogno	Mr. President
Garrett	Landek	Raoul	

This bill, having received the vote of three-fifths of the members elected, was declared passed, the specific recommendations of the Governor to the contrary notwithstanding.

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator A. Collins asked and obtained unanimous consent for the Journal to reflect her intention to have voted in the affirmative on **Senate Bill No. 1**.

ANNOUNCEMENT ON ATTENDANCE

Senator Murphy announced for the record that Senator Millner was absent due to family illness.

SENATE BILL RECALLED

On motion of Senator Cullerton, **Senate Bill No. 270** was recalled from the order of third reading to the order of second reading.

Senator Cullerton offered the following amendment and moved its adoption:

AMENDMENT NO. 2 TO SENATE BILL 270

AMENDMENT NO. 2. Amend Senate Bill 270, AS AMENDED, as follows:

in Section 10, the introductory clause, immediately after "19," by inserting "20,"; and

in Section 10, immediately below the end of Sec. 19, by inserting the following:

"(20 ILCS 1605/20) (from Ch. 120, par. 1170)

Sec. 20. State Lottery Fund.

(a) There is created in the State Treasury a special fund to be known as the "State Lottery Fund". Such fund shall consist of all revenues received from (1) the sale of lottery tickets or shares, (net of sales agent commissions, fees representing those expenses that are directly proportionate to the sale of tickets or shares at the agent location, and prizes of less than \$600 which have been validly paid at the agent level, and any private manager compensation or reimbursements due under the management agreement), (2) application fees, and (3) all other sources including moneys credited or transferred thereto from any

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other fund or source pursuant to law. Interest earnings of the State Lottery Fund shall be credited to the Common School Fund.

(a-5) If for any reason the General Assembly fails to make appropriations of amounts sufficient from the State Lottery Fund to the Department for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of this Law, then this subsection constitutes an irrevocable and continuing appropriation of all amounts necessary for that purpose, and the irrevocable and continuing authority for and direction to the Comptroller and to the Treasurer of the State to make the necessary transfers out of and disbursements from the State Lottery Fund for that purpose.

(b) The receipt and distribution of moneys under Section 21.5 of this Act shall be in accordance with Section 21.5.

(c) The receipt and distribution of moneys under Section 21.6 of this Act shall be in accordance with Section 21.6.

(d) The receipt and distribution of moneys under Section 21.7 of this Act shall be in accordance with Section 21.7.

(e) The receipt and distribution of moneys under Section 21.8 of this Act shall be in accordance with Section 21.8.

(Source: P.A. 94-120, eff. 7-6-05; 94-585, eff. 8-15-05; 95-331, eff. 8-21-07; 95-673, eff. 10-11-07; 95-674, eff. 10-11-07; 95-876, eff. 8-21-08.); and

in Section 10, Sec. 29, the last sentence of subsection (c), by replacing "Governor's" with "Superintendent's"; and

in in Section 10, Sec. 29, the first sentence of subsection (e), by replacing "Governor" with "Superintendent"; and

immediately below the end of Section 25, by inserting the following:

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Cullerton, **Senate Bill No. 270**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 43; NAYS 12.

The following voted in the affirmative:

Althoff	Garrett	Kotowski	Radogno
Bomke	Haine	Landek	Raoul
Brady	Harmon	Lightford	Sandoval
Clayborne	Holmes	Link	Schoenberg
Collins, A.	Hunter	Maloney	Silverstein
Collins, J.	Hutchinson	Martinez	Steans
Crotty	Jacobs	Meeks	Sullivan
Delgado	Johnson, C.	Mulroe	Trotter
Dillard	Jones, E.	Muñoz	Wilhelmi
Forby	Jones, J.	Murphy	Mr. President
Frerichs	Koehler	Noland	

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The following voted in the negative:

Bivins	Luechtefeld	Rezin
Duffy	McCann	Righter
Johnson, T.	McCarter	Sandack
LaHood	Pankau	Schmidt

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator Cultra asked and obtained unanimous consent for the Journal to reflect his intention to have voted in the negative on **Senate Bill No. 270**.

At the hour of 12:18 o'clock p.m., the Chair announced that the Senate stand at ease.

AT EASE

At the hour of 12:32 o'clock p.m., the Senate resumed consideration of business.
Senator Harmon, presiding.

REPORTS FROM COMMITTEE ON ASSIGNMENTS

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 13, 2011 meeting, reported the following House Bill has been assigned to the indicated Standing Committee of the Senate:

Executive: **House Bill No. 3039**.

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 13, 2011 meeting, reported that the Committee recommends that **Senate Floor Amendment No. 1 to Senate Bill 2416, Senate Floor Amendment No. 1 to Senate Bill 2437 and Senate Floor Amendment No. 2 to Senate Bill 2437** be re-referred from the Committee on Appropriations I to the Committee on Assignments.

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 13, 2011 meeting, reported that the Committee recommends that **Senate Floor Amendment No. 1 to Senate Bill 2419, Senate Floor Amendment No. 2 to Senate Bill 2419, Senate Floor Amendment No. 5 to Senate Bill 2419, Senate Floor Amendment No. 1 to Senate Bill 2473 and Senate Floor Amendment No. 2 to Senate Bill 2473** be re-referred from the Committee on Appropriations II to the Committee on Assignments.

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 13, 2011 meeting, reported that the following Legislative Measures have been approved for consideration:

Senate Floor Amendment No. 1 to Senate Bill 2315
Senate Floor Amendment No. 1 to Senate Bill 2332
Senate Floor Amendment No. 1 to Senate Bill 2348
Senate Floor Amendment No. 3 to Senate Bill 2394
Senate Floor Amendment No. 2 to Senate Bill 2403
Senate Floor Amendment No. 3 to Senate Bill 2407
Senate Floor Amendment No. 4 to Senate Bill 2408
Senate Floor Amendment No. 3 to Senate Bill 2413

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Senate Floor Amendment No. 1 to Senate Bill 2416
Senate Floor Amendment No. 1 to Senate Bill 2419
Senate Floor Amendment No. 2 to Senate Bill 2419
Senate Floor Amendment No. 5 to Senate Bill 2419
Senate Floor Amendment No. 1 to Senate Bill 2428
Senate Floor Amendment No. 1 to Senate Bill 2437
Senate Floor Amendment No. 2 to Senate Bill 2437
Senate Floor Amendment No. 3 to Senate Bill 2443
Senate Floor Amendment No. 4 to Senate Bill 2450
Senate Floor Amendment No. 4 to Senate Bill 2454
Senate Floor Amendment No. 6 to Senate Bill 2458
Senate Floor Amendment No. 3 to Senate Bill 2467
Senate Floor Amendment No. 1 to Senate Bill 2473
Senate Floor Amendment No. 2 to Senate Bill 2473

The foregoing floor amendments were placed on the Secretary's Desk.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2315** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2315

AMENDMENT NO. 1. Amend Senate Bill 2315 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. “Operational expenses” defined. For the purposes of this Act, the term “operational expenses” includes the following items:

- (a) Personal Services;
- (b) State contributions to Social Security
- (c) Group Insurances;
- (d) Contractual Services
- (e) Travel;
- (f) Commodities;
- (g) Printing;
- (h) Equipment;
- (i) Electronic data processing;
- (j) Telecommunications services;
- (k) Operation of automotive equipment;
- (l) Refunds;
- (m) Employee retirement contributions paid by the employer;
- (n) Permanent improvements;
- (o) Deposits to other funds.

ARTICLE 2

Section 5. The amount of \$13,091,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign as prescribed by law. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

Section 10. Payments from the amounts appropriated in Section 5 hereof shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The amount of \$20,073,837 or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 25.07% is appropriated to the President of the Senate for such expenditures, 25.07% is appropriated to the Senate Minority Leader for such expenditures and 24.43% is appropriated to the Speaker of the House for such expenditures, and 24.43% is appropriated to the House Minority Leader for such expenditures.

Section 20. The amount of \$9,382,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

Section 25. The amount of \$298,490, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives. Of this amount, 68.175% is appropriated to the President of the Senate for such expenditures and 31.825% is appropriated to the Speaker of the House for such expenditures.

Section 30. The amount of \$4,378,008, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 45.587% is appropriated to the President of the Senate for such expenditures and 54.413% is appropriated to the Speaker of the House for such expenditures.

Section 35. The amount of \$158,650, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

Section 40. The amount of \$88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

Section 45. The amount of \$441,600, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 70, Section 45 of Public Act 96-956, is appropriated to the Speaker of the House for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

Section 50. The amount of \$341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and

contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 55. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 14, 2011, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 14, 2011.

Section 60. The sum of \$113,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 65. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 70 of Article 70 of Public Act 96-956, as amended, are re-appropriated for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the Senate President	750,000
To the Senate Minority Leader	750,000
Total	\$1,500,000

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 75 of Article 70 of Public Act 96-956, as amended, are re-appropriated for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the House Speaker	750,000
To the House Minority Leader	750,000
Total	\$1,500,000

Section 75. The amount of \$500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House for such expenditures.

ARTICLE 3

Section 5. The amount of \$2,743,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 4

Section 5. The amount of \$2,052,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 5

Section 5. The amount of \$231,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 6

Section 5. The amount of \$2,784,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 7

Section 5. The amount of \$2,364,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 8

Section 5. The amount of \$1,040,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year ending June 30, 2012.

ARTICLE 9

Section 5. The amount of \$5,166,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 10. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly	1,600,000
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ARTICLE 10

Section 5. The sum of \$312,500, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of Legislative Inspector General.

ARTICLE 11

Section 5. The amount of \$1,669,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year ending June 30, 2012.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2315**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 51; NAYS 6.

[May 13, 2011]

The following voted in the affirmative:

Althoff	Haine	Link	Richter
Bivins	Harmon	Luechtefeld	Sandack
Bomke	Holmes	Maloney	Sandoval
Brady	Hunter	Martinez	Schmidt
Clayborne	Hutchinson	Meeks	Schoenberg
Collins, A.	Jacobs	Mulroe	Silverstein
Collins, J.	Johnson, C.	Muñoz	Steans
Crotty	Jones, E.	Murphy	Sullivan
Delgado	Koehler	Noland	Syverson
Dillard	Kotowski	Pankau	Trotter
Forby	LaHood	Radogno	Wilhelmi
Frerichs	Landek	Raoul	Mr. President
Garrett	Lightford	Rezin	

The following voted in the negative:

Ultra	Johnson, T.	McCann
Duffy	Jones, J.	McCarter

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2332** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2332

AMENDMENT NO. 1. Amend Senate Bill 2332, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following named sums, 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 Department of Natural Resources:

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund.....	3,329,900
Payable from the State Boating Act Fund.....	177,000
Payable from Wildlife and Fish Fund	618,800

For State Contributions to State

Employees' Retirement System:

Payable from the State Boating Act Fund.....	60,500
Payable from Wildlife and Fish Fund	211,600

For State Contributions to Social Security:

Payable from General Revenue Fund.....	254,700
Payable from the State Boating Act Fund.....	13,600
Payable from Wildlife and Fish Fund	47,300

For Group Insurance:

Payable from the State Boating Act Fund	38,400
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[May 13, 2011]

Payable from Wildlife and Fish Fund	117,600
For Contractual Services:	
Payable from General Revenue Fund	2,167,200
Payable from State Boating Act Fund	115,000
Payable from Wildlife and Fish Fund	430,100
Payable from Underground Resources Conservation Enforcement Fund	16,900
Payable from Federal Surface Mining Control and Reclamation Fund	53,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	70,900
For Legal Services:	
Payable from Wildlife and Fish Fund	75,000
For Travel:	
Payable from General Revenue Fund	47,500
Payable from Wildlife and Fish Fund	5,000
For Commodities:	
Payable from General Revenue Fund	20,900
For Printing:	
Payable from General Revenue Fund	1,200
For Equipment:	
Payable from General Revenue Fund	2,800
Payable from Wildlife and Fish Fund	10,000
For Telecommunications Services:	
Payable from General Revenue Fund	352,300
Payable from the Aggregate Operations Regulatory Fund	16,000
For expenses of the Park and Conservation Program:	
Payable from Park and Conservation Fund	473,500
For miscellaneous expenses of DNR Headquarters:	
Payable from Park and Conservation Fund	<u>20,100</u>
Total	\$9,121,700

Section 10. The following named sums, 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 Department of Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:	
Payable from State Boating Act Fund	95,200
For State Contributions to State Employees' Retirement System:	
Payable from State Boating Act Fund	32,600
For State Contributions to Social Security:	
Payable from State Boating Act Fund	7,300
For Group Insurance:	
Payable from State Boating Act Fund	19,100
For Travel:	
Payable from Wildlife and Fish Fund	3,200
For Equipment:	
Payable from Wildlife and Fish Fund	32,000
For expenses of the Heavy Equipment Dredging Crew:	
Payable from State Boating Act Fund	776,200
Payable from Wildlife and Fish Fund	246,900
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund	1,157,300
For Ordinary and Contingent Expenses:	

[May 13, 2011]

Payable from Park and Conservation Fund	2,576,900
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	<u>125,300</u>
Total	\$5,072,000

Section 15. The following named sums, 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 Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:	
Payable from General Revenue Fund	1,917,000
Payable from Wildlife and Fish Fund	529,000
For State Contributions to State Employees' Retirement System:	
Payable from Wildlife and Fish Fund	180,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	146,700
Payable from Wildlife and Fish Fund	40,500
For Group Insurance:	
Payable from Wildlife and Fish Fund	97,200
For Contractual Services:	
Payable from General Revenue Fund	164,100
For Travel:	
Payable from General Revenue Fund	30,900
For Commodities:	
Payable from State Parks Fund	8,100
For Printing:	
Payable from General Revenue Fund	1,900
For Equipment:	
Payable from State Parks Fund	26,100
For Telecommunications Services:	
Payable from General Revenue Fund	19,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund	9,500
For expenses of Natural Areas Execution:	
Payable from the Natural Areas Acquisition Fund	174,600
For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):	
Payable from Open Space Lands Acquisition and Development Fund	509,100
For operation of consultation program from fees collected:	
Payable from Illinois Wildlife Preservation Fund	1,200,000
For expenses of the Partners for Conservation Program	
Payable from the Partners for Conservation Fund	0
For Natural Resources Trustee Program:	
Payable from Natural Resources Restoration Trust Fund	1,400,000
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	1,798,800
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	<u>490,200</u>
Total	\$10,695,300

Section 20. The following named sums, or so much thereof as may be necessary,

[May 13, 2011]

respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

For the ordinary and contingent expenses of the World Shooting and Recreational Complex:

Payable from the State Parks Fund.....	1,165,600
Payable from the Wildlife and Fish Fund.....	1,250,000
For the Sparta Imprest Account:	
Payable from the State Parks Fund.....	200,000
For the ordinary and contingent expenses of the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund:	
Payable from the State Parks Fund.....	<u>350,000</u>
Total	\$2,965,600

Section 25. The following named sums, 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 Department of Natural Resources:

OFFICE OF STRATEGIC SERVICES

For Personal Services:

Payable from General Revenue Fund.....	2,000,400
Payable from State Boating Act Fund.....	883,700
Payable from Wildlife and Fish Fund.....	1,846,200
For State Contributions to State Employees' Retirement System:	
Payable from State Boating Act Fund.....	302,100
Payable from Wildlife and Fish Fund.....	631,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	153,000
Payable from State Boating Act Fund.....	67,600
Payable from Wildlife and Fish Fund.....	141,300
For Group Insurance:	
Payable from State Boating Act Fund.....	227,700
Payable from Wildlife and Fish Fund.....	461,500
For Contractual Services:	
Payable from General Revenue Fund.....	1,207,100
Payable from State Boating Act Fund.....	171,000
Payable from Wildlife and Fish Fund.....	727,500
Payable from Federal Surface Mining Control and Reclamation Fund.....	5,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	3,000
For Contractual Services for Postage Expenses for DNR Headquarters:	
Payable from General Revenue Fund.....	45,300
Payable from State Boating Act Fund.....	25,000
Payable from Wildlife and Fish Fund.....	25,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	12,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,500
For Travel:	
Payable from General Revenue Fund.....	15,700

[May 13, 2011]

Payable from Wildlife and Fish Fund.....	23,500
For Commodities:	
Payable from General Revenue Fund.....	55,100
Payable from State Boating Act Fund.....	135,600
Payable from Wildlife and Fish Fund.....	179,600
For Commodities for DNR Headquarters:	
Payable from General Revenue Fund.....	49,000
Payable from State Boating Act Fund.....	3,300
Payable from Wildlife and Fish Fund.....	48,400
Payable from Aggregate Operations	
Regulatory Fund.....	2,300
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	3,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	1,700
For Printing:	
Payable from General Revenue Fund.....	17,900
Payable from State Boating Act Fund.....	193,400
Payable from Wildlife and Fish Fund.....	180,600
For Equipment:	
Payable from Wildlife and Fish Fund.....	92,900
For Electronic Data Processing:	
Payable from General Revenue Fund.....	845,500
Payable from State Boating Act Fund.....	101,600
Payable from State Parks Fund.....	17,900
Payable from Wildlife and Fish Fund.....	891,800
Payable from Natural Areas Acquisition Fund.....	23,000
Payable from Federal Surface Mining Control	
and Reclamation Fund.....	148,300
Payable from Illinois Forestry Development Fund.....	13,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	148,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	2,900
For Operation of Auto Equipment for DNR Headquarters:	
Payable from General Revenue Fund.....	122,400
Payable from State Boating Act Fund.....	4,800
Payable from Wildlife and Fish Fund.....	26,900
For expenses associated with Watercraft Titling:	
Payable from the State Boating Act Fund.....	322,700
For the implementation of the	
Camping/Lodging Reservation System:	
Payable from the State Parks Fund.....	880,000
For operation and maintenance of	
new sites and facilities, including Sparta:	
Payable from State Parks Fund.....	50,000
For the transfer of check-off dollars to the	
Illinois Conservation Foundation:	
Payable from the Wildlife and Fish Fund.....	5,000
For expenses incurred for the implementation,	
education and maintenance of the Point of	
Sale System:	
Payable from the Wildlife and Fish Fund.....	3,000,000
For Educational Publications Services and Expenses:	
Payable from Wildlife and Fish Fund.....	25,000
For expenses associated with the	
Sportsman Against Hunger Program:	
Payable from the Wildlife and Fish Fund.....	100,000
For Public Events and Promotions:	

Payable from State Parks Fund.....	47,100
Payable from Wildlife and Fish Fund	2,100
For expenses associated with the State Fair:	
Payable from the Wildlife and Fish Fund.....	15,500
Payable from Illinois Forestry Development Fund	20,500
Payable from Park and Conservation Fund.....	96,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund	364,400
For Ordinary and Contingent Expenses:	
Payable from the Natural Areas	
Acquisition Fund	130,500
Payable from Park and Conservation Fund.....	<u>779,900</u>
Total	\$18,402,500

Section 30. The following named sums, 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 Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

Payable from General Revenue Fund.....	2,127,400
Payable from Wildlife and Fish Fund	12,402,900
Payable from Salmon Fund	258,400
Payable from Natural Areas Acquisition Fund	1,494,000

For State Contributions to State

Employees' Retirement System:

Payable from Wildlife and Fish Fund	4,240,600
Payable from Salmon Fund	88,300
Payable from Natural Areas Acquisition Fund	510,800

For State Contributions to Social Security:

Payable from General Revenue Fund.....	162,700
Payable from Wildlife and Fish Fund	948,800
Payable from Salmon Fund	19,700
Payable from Natural Areas Acquisition Fund	114,300

For Group Insurance:

Payable from Wildlife and Fish Fund	2,703,200
Payable from Salmon Fund	45,900
Payable from Natural Areas Acquisition Fund	316,900

For Contractual Services:

Payable from General Revenue Fund.....	140,000
Payable from Wildlife and Fish Fund	1,918,100
Payable from Salmon Fund	19,900
Payable from Natural Areas Acquisition Fund	79,300
Payable from Natural Heritage Fund.....	59,200

For Travel:

Payable from General Revenue Fund.....	24,400
Payable from Wildlife and Fish Fund	96,000
Payable from Natural Areas Acquisition Fund	32,200

For Commodities:

Payable from General Revenue Fund.....	232,800
Payable from Wildlife and Fish Fund	1,453,600
Payable from Natural Areas Acquisition Fund	40,200
Payable from the Natural Heritage Fund.....	16,000

For Printing:

Payable from General Revenue Fund.....	24,000
Payable from Wildlife and Fish Fund	133,700
Payable from Natural Areas Acquisition Fund	11,600

For Equipment:

Payable from General Revenue Fund	59,000
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Payable from Wildlife and Fish Fund	280,000
Payable from Natural Areas Acquisition Fund	85,000
Payable from Illinois Forestry Development Fund.....	80,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	97,000
Payable from Wildlife and Fish Fund	120,000
Payable from Natural Areas Acquisition Fund	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	223,800
Payable from Wildlife and Fish Fund	734,400
Payable from Natural Areas Acquisition Fund	69,200
For expenses of subgrantee payments:	
Payable from the Wildlife and Fish Fund.....	1,500,000
For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and the control of feral swine population:	
Payable from Wildlife and Fish Fund	1,500,000
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund	365,400
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund	11,400
For operational expenses of Resource Conservation:	
Payable from the Wildlife and Fish Fund.....	1,500,000
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund	1,855,600
For evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in Illinois:	
Payable from Natural Areas Acquisition Fund	1,000,000
For Expenses Related to the Endangered Species Protection Board:	
Payable from Natural Areas Acquisition Fund	148,600
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund	1,921,500
For ordinary and contingent expenses of operating the Partners for Conservation Program:	
Payable from Partners for Conservation Fund.....	0
For Shoreline Improvements associated with Conservation Reserve Enhancement Program from federal sources:	
Payable from DNR Federal Projects Fund.....	478,000
Total	\$43,443,900

Section 35. The sum of \$2,500,000 or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

[May 13, 2011]

Section 40. The sum of \$10,000,000 or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 45. The sum of \$5,500,000 or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the federal Asian Carp Control Program.

Section 50. The sum of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 50 of Public Act 96-0956 is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources implement ecosystem-based management for Illinois' natural resources.

Section 55. The following named sums, 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 Department of Natural Resources:

For expenses of the Urban Forestry Program And programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended: Payable from Illinois Forestry Development Fund.....	1,904,700
For payment of the expenses of the Illinois Forestry Development Council: Payable from Illinois Forestry Development Fund.....	118,500
For the Purposes of the "Illinois Non-Game Wildlife Protection Act": Payable from Illinois Wildlife Preservation Fund.....	500,000
For Stamp Fund Operations: Payable from the State Migratory Waterfowl Stamp Fund.....	250,000
For projects in cooperation with the National Resources Conservation Service, Ducks Unlimited, and the National Turkey Association and to the extent that funds are made available for such projects: Payable from DNR Federal Projects Fund.....	576,000
Total	\$3,349,200

Section 60. The sum of \$5,200,000, new appropriation or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 65. The sum of \$1,664,845, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 45 and Section 70 of Public Act 96-0956, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 70. The sum of \$1,696,382, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 45 and Section 75, of Public Act 96-0956, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses of Resource Conservation.

Section 75. The sum of \$821,626 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 55 and Section 80 of Public Act 96-0956, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry Programs.

Section 80. The sum of \$347,386, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 85, Public Act 96-0956 as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

Section 85. The sum of \$1,638,252, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Sections 55 and 90, Public Act 96-0956 is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

ILLINOIS RIVER INITIATIVES

Section 90. The sum of \$250,000, new appropriation, is appropriated and the sum of \$200,567, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 95, Public Act 96-0956, are appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 95. The following named sums, 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 Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund.....	6,502,100
Payable from State Boating Act Fund.....	2,982,300
Payable from State Parks Fund.....	1,023,500
Payable from Wildlife and Fish Fund	3,415,200

For State Contributions to State

Employees' Retirement System:

Payable from State Boating Act Fund.....	1,019,600
Payable from State Parks Fund.....	349,900
Payable from Wildlife and Fish Fund	1,167,600

For State Contributions to Social Security:

Payable from General Revenue Fund.....	141,900
Payable from State Boating Act Fund.....	48,700
Payable from State Parks Fund.....	16,800
Payable from Wildlife and Fish Fund	48,000

For Group Insurance:

Payable from State Boating Act Fund.....	579,100
Payable from State Parks Fund.....	160,800
Payable from Wildlife and Fish Fund	631,800

For Contractual Services:

Payable from General Revenue Fund.....	102,900
Payable from State Boating Act Fund.....	60,200
Payable from Wildlife and Fish Fund	126,500

For Travel:

Payable from General Revenue Fund.....	43,300
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Payable from State Boating Fund.....	15,000
Payable from Wildlife and Fish Fund	19,100
For Commodities:	
Payable from General Revenue Fund.....	101,600
Payable from State Boating Act Fund.....	64,800
Payable from Wildlife and Fish Fund	45,500
For Printing:	
Payable from General Revenue Fund.....	19,100
Payable from Wildlife and Fish Fund	5,800
For Equipment:	
Payable from General Revenue Fund.....	570
Payable from State Boating Act Fund.....	151,100
Payable from State Parks Fund.....	159,600
Payable from Wildlife and Fish Fund	207,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	349,000
Payable from State Boating Act Fund.....	157,900
Payable from Wildlife and Fish Fund	247,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	544,300
Payable from State Boating Act Fund.....	307,300
Payable from Wildlife and Fish Fund	235,700
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from General Revenue Fund.....	25,000
Payable from State Boating Fund.....	20,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
Payable from the Drug Traffic Prevention Fund.....	25,000
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund:	131,400
Total	\$21,698,700

Section 100. The following named sums, 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 Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:	
Payable from General Revenue Fund.....	11,795,865
Payable from State Boating Act Fund.....	1,717,400
Payable from State Parks Fund.....	3,581,000
Payable from Wildlife and Fish Fund	9,094,700
For State Contributions to State Employee's Retirement System:	
Payable from State Boating Act Fund.....	587,100
Payable from State Parks Fund.....	1,224,300
Payable from Wildlife and Fish Fund	3,109,500
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	902,400
Payable from State Boating Act Fund.....	131,400

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Payable from State Parks Fund.....	273,900
Payable from Wildlife and Fish Fund	695,800
For Group Insurance:	
Payable from State Boating Act Fund	460,400
Payable from State Parks Fund.....	946,400
Payable from Wildlife and Fish Fund	2,256,600
For Contractual Services:	
Payable from General Revenue Fund.....	670,200
Payable from State Boating Act Fund.....	451,200
Payable from State Parks Fund.....	1,600,000
Payable from Wildlife and Fish Fund	1,243,700
For Travel:	
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund	14,700
For Commodities:	
Payable from General Revenue Fund.....	325,500
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund	537,700
For Printing:	
Payable from General Revenue Fund.....	20,000
For Equipment:	
Payable from General Revenue Fund.....	565,300
Payable from State Parks Fund.....	100,000
Payable from Wildlife and Fish Fund	200,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	51,100
Payable from State Parks Fund.....	282,500
Payable from Wildlife and Fish Fund	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	303,500
Payable from State Parks Fund.....	309,700
Payable from Wildlife and Fish Fund	204,800
For Wildlife Prairie Park Operations and Improvements:	
Payable from Wildlife Prairie Park Fund	100,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	46,900
For expenses related to the Illinois-Michigan Canal:	
Payable from State Parks Fund.....	118,000
Payable from Illinois and Michigan Canal Fund.....	75,000
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund.....	1,000,000
Payable from the Wildlife and Fish Fund.....	1,809,000
For operation and maintenance of State Parks from Parking and Equestrian fees to the extent that funds have been collected:	
Payable from State Parks Fund.....	8,000,000
Payable from Wildlife and Fish Fund	600,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund	466,100
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund.....	7,840,300
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund.....	1,740,500
For the expenses related to FEMA Grants	

to the extent that such funds are available to the Department:

Payable from Park and Conservation Fund	1,000,000
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund	<u>2,050,600</u>
Total	\$70,409,100

Section 105. The sum of \$1,903,965, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 105 and Section 110 of Public Act 96-0956, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

Section 110. The sum of \$2,559,742, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 105 and Section 115 of Public Act 96-0956, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

Section 115. The following named sums, 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 Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:

Payable from General Revenue Fund	1,110,800
Payable from Mines and Minerals Underground Injection Control Fund	188,500
Payable from Plugging and Restoration Fund	497,500
Payable from Underground Resources Conservation Enforcement Fund	552,900
Payable from Federal Surface Mining Control and Reclamation Fund	1,664,100
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	2,269,700

For State Contributions to State

Employees' Retirement System:

Payable from Mines and Minerals Underground Injection Control Fund	64,500
Payable from Plugging and Restoration Fund	170,100
Payable from Underground Resources Conservation Enforcement Fund	189,000
Payable from Federal Surface Mining Control and Reclamation Fund	568,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	776,100

For State Contributions to Social Security:

Payable from General Revenue Fund	85,000
Payable from Mines and Minerals Underground Injection Control Fund	14,400
Payable from Plugging and Restoration Fund	38,000
Payable from Underground Resources Conservation Enforcement Fund	42,300
Payable from Federal Surface Mining Control and Reclamation Fund	127,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	174,400

For Group Insurance:

Payable from Mines and Minerals Underground Injection Control Fund	43,700
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Payable from Plugging and Restoration Fund	129,300
Payable from Underground Resources	
Conservation Enforcement Fund.....	161,300
Payable from Federal Surface Mining Control and Reclamation Fund.....	376,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	475,400
For Contractual Services:	
Payable from General Revenue Fund.....	8,200
Payable from Plugging and Restoration Fund	26,500
Payable from Underground Resources	
Conservation Enforcement Fund.....	85,700
Payable from Federal Surface Mining Control and Reclamation Fund.....	468,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	218,200
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,600
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000
For Travel:	
Payable from General Revenue Fund.....	2,700
Payable from Mines and Minerals Underground Injection Control Fund.....	2,000
Payable from Plugging and Restoration Fund	5,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	6,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	30,700
For Commodities:	
Payable from General Revenue Fund.....	1,600
Payable from Plugging and Restoration Fund	5,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	9,600
Payable from Federal Surface Mining Control and Reclamation Fund.....	12,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	25,800
For Printing:	
Payable from Plugging and Restoration Fund	500
Payable from Underground Resources	
Conservation Enforcement Fund.....	3,300
Payable from Federal Surface Mining Control and Reclamation Fund.....	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	1,000
For Equipment:	
Payable from General Revenue Fund.....	195
Payable from Mines and Minerals Underground Injection Control Fund	20,000

Payable from Plugging and Restoration Fund	38,200
Payable from Underground Resources	
Conservation Enforcement Fund.....	47,800
Payable from Federal Surface Mining Control and Reclamation Fund.....	109,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	121,300
For Electronic Data Processing:	
Payable from General Revenue Fund.....	1,900
Payable from Plugging and Restoration Fund	8,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	31,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	119,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	83,900
For Telecommunications Services:	
Payable from General Revenue Fund.....	14,300
Payable from Plugging and Restoration Fund	18,200
Payable from Underground Resources	
Conservation Enforcement Fund.....	15,600
Payable from Federal Surface Mining Control and Reclamation Fund.....	48,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	32,900
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	25,700
Payable from Plugging and Restoration Fund.....	51,800
Payable from Underground Resources	
Conservation Enforcement Fund.....	54,000
Payable from Federal Surface Mining Control and Reclamation Fund.....	60,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund.....	65,300
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	475
Payable from Underground Resources	
Conservation Enforcement Fund.....	500
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund	1,000,000
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund.....	140,900
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations	
Regulatory Fund	436,100
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
Payable from the Coal Mining Regulatory Fund	32,800
Payable from Federal Surface Mining Control and Reclamation Fund	387,400
For expenses associated with Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund	296,100
For operation of the Mining Safety Program:	
Payable from the Coal Mining Regulatory Fund	3,400,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining	

Control and Reclamation Fund	150,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund	800,000
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	400,000
Total	\$18,775,400

Section 120. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:	
Payable from General Revenue Fund	4,294,100
Payable from State Boating Act Fund	416,900
For State Contributions to State Employees' Retirement System:	
Payable from State Boating Act Fund	142,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	328,400
Payable from State Boating Act Fund	31,900
For Group Insurance:	
Payable from State Boating Act Fund	114,600
For Contractual Services:	
Payable from General Revenue Fund	238,600
Payable from State Boating Act Fund	1,073,000
For Travel:	
Payable from General Revenue Fund	90,000
Payable from State Boating Act Fund	10,500
For Commodities:	
Payable from General Revenue Fund	6,700
Payable from State Boating Act Fund	14,200
For Printing:	
Payable from General Revenue Fund	4,400
For Equipment:	
Payable from General Revenue Fund	7,000
Payable from State Boating Act Fund	25,000
For Telecommunications Services:	
Payable from General Revenue Fund	48,600
Payable from State Boating Act Fund	7,800
For Operation of Auto Equipment:	
Payable from General Revenue Fund	83,800
Payable from State Boating Act Fund	3,500
For operating expenses related to the Dam Safety Program:	
Payable from the General Revenue Fund	60,400
For expenses of the Boat Grant Match:	
Payable from the State Boating Act Fund	100,000
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund	53,900
For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey:	

Payable from the Wildlife and Fish Fund.....	200,000
For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572): Payable from National Flood Insurance Program Fund	720,100
Total	\$8,349,800

Section 125. The sum of \$1,450,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies – To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	50,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	40,000
National Water Planning – For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	153,000
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	138,000
Design Investigations - For purchase	

of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,500
Rivers and Lakes Management – For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.	3,500
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State	87,000
State Water Supply and Planning – For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	65,500
USGS Cooperative Program – For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey	360,800
For operation and maintenance costs associated with a U.S. Army Corps of Engineers and State of Illinois joint use water supply agreement at Rend Lake	350,000
Total	\$1,450,300

Section 130. The sum of \$3,000,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

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

STATE MUSEUMS

For Personal Services:	
Payable from General Revenue Fund.....	3,472,300
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	265,600
For Contractual Services:	

Payable from General Revenue Fund.....	1,313,100
For Travel:	
Payable from General Revenue Fund.....	27,800
For Commodities:	
Payable from General Revenue Fund.....	104,500
For Printing:	
Payable from General Revenue Fund.....	39,100
For Equipment:	
Payable from General Revenue Fund.....	42,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	85,300
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>19,700</u>
Total	\$5,682,600

FOR REFUNDS

Section 140. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:	
Payable from General Revenue Fund.....	1,400
Payable from State Boating Act Fund.....	30,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund.....	1,150,000
Payable from Plugging and Restoration Fund.....	25,000
Payable from Underground Resources	
Conservation Enforcement Fund.....	25,000
Payable from Adeline Jay Geo-Karis	
Illinois Beach Marina Fund.....	<u>25,000</u>
Total	\$1,306,500

Section 999. Effective date. This Act takes effect July 1, 2011."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2332**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 34; NAYS 22.

The following voted in the affirmative:

Clayborne	Harmon	Link	Schoenberg
Collins, A.	Holmes	Maloney	Silverstein
Collins, J.	Hunter	Martinez	Steans
Crotty	Hutchinson	Meeks	Sullivan
Delgado	Jones, E.	Mulroe	Trotter
Forby	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	

The following voted in the negative:

Althoff	Jacobs	McCann	Righter
Bivins	Johnson, C.	McCarter	Sandack
Bomke	Johnson, T.	Murphy	Schmidt
Brady	Jones, J.	Pankau	Syverson
Cultra	LaHood	Radogno	
Duffy	Luechtefeld	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2348** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2348

AMENDMENT NO. 1. Amend Senate Bill 2348, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

For Personal Services	\$15,548,124
For State Contributions to Social Security	1,189,460
For Contractual Services.....	2,046,200
For Travel.....	81,225
For Commodities	43,605
For Printing	44,080
For Equipment	45,505
For EDP	731,500
For Telecommunications	143,640
For Law Student Program.....	0
Total	\$20,419,600

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Post-Conviction Unit:

For Personal Services	\$516,705
For State Contributions to Social Security	39,520
For Contractual Services.....	166,000
For Travel.....	14,250
For Commodities	2,470
For Printing	1,520
For Equipment	4,750
For EDP	51,585
For Telecommunications	8,075
Total	\$851,000

Section 15. The following named amounts, so much of those amounts, as may be necessary,

respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed:

Payable from State Appellate Defender	
Federal Trust Fund	\$210,000
Matching Funds payable from General	
Revenue Fund.....	65,000

Section 20. The following named amount, \$242,100 or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 25. The following named amount, \$67,000 or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

Section 30. The following named amount, \$0 or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.

ARTICLE 2

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2012:

For Personal Services:

Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$3,391,310
Payable from General Revenue Fund for	
Administrative Unit	\$866,352
Payable from State's Attorney Appellate	
Prosecutor's County Fund.....	\$757,050

For State Contribution to the State Employees'

Retirement System Pick Up:

Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$135,660
Payable from General Revenue Fund for	
Administrative Unit	\$34,675
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$30,300

For State Contribution to the State Employees' Retirement System:

Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$0
Payable from General Revenue Fund for	
Administrative Unit	\$0
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$258,850

For State Contribution to Social Security:

Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$259,445
Payable from General Revenue Fund for	
Administrative Unit	\$66,310
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$57,950

For County Reimbursement to State for Group Insurance:

Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$157,500

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For Contractual Services:	
Payable from General Revenue Fund.....	\$454,675
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$652,135
For Contractual Services for Tax Objection Casework:	
Payable from General Revenue Fund.....	\$95,800
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$35,328
For Contractual Services for Rental of Real Property:	
Payable from General Revenue Fund.....	\$223,500
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$143,597
For Travel:	
Payable from General Revenue Fund.....	\$23,750
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$15,000
For Commodities:	
Payable from General Revenue Fund.....	\$18,050
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$10,000
For Printing:	
Payable from General Revenue Fund.....	\$7,600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$4,600
For Equipment:	
Payable from General Revenue Fund.....	\$47,500
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$40,900
For Electronic Data Processing:	
Payable from General Revenue Fund.....	\$33,250
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$31,400
For Telecommunications:	
Payable from General Revenue Fund.....	\$34,105
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$40,100
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	\$20,520
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$16,000
For Law Intern Program:	
Payable from General Revenue Fund.....	\$36,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$27,400
For Continuing Legal Education:	
Payable from General Revenue Fund.....	\$125,013
Payable from Continuing Legal Education	
Trust Fund.....	\$150,000
For Legal Publications:	
Payable from General Revenue Fund.....	\$2,500
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$13,900
For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
For Personal Services:	
Payable from General Revenue Fund.....	\$123,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$68,300
For State Contribution to the State Employees' Retirement System Pick Up:	

Payable from General Revenue Fund.....	\$4,900
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$2,800
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund.....	\$0
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$24,200
For Contribution to Social Security:	
Payable from General Revenue Fund.....	\$9,405
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$5,300
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$15,000
For Contractual Services:	
Payable from General Revenue Fund.....	\$7,400
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$278,615
For Travel:	
Payable from General Revenue Fund.....	\$1,425
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$1,200
For Commodities:	
Payable from General Revenue Fund.....	\$950
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$900
For Equipment:	
Payable from General Revenue Fund.....	\$950
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$1,500
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	\$1,425
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$1,200
For expenses pursuant to	
Narcotics Profit Forfeiture Act:	
Payable from Narcotics Profit Forfeiture Fund.....	\$0
For Expenses Pursuant to Drug Asset	
Forfeiture Procedure Act:	
Payable from Narcotics Profit	
Forfeiture Fund.....	\$1,350,000
For Expenses Pursuant to P.A. 84-1340,	
which requires the Office of the State's	
Attorneys Appellate Prosecutor to conduct	
training programs for Illinois State's Attorneys,	
Assistant State's Attorneys and Law Enforcement	
Officers on techniques and methods of	
eliminating or reducing the trauma of testifying	
in criminal proceedings for children who serve	
as witnesses in such proceedings;	
and other authorized criminal justice	
training programs:	
Payable from General Revenue Fund.....	\$60,000
For Expenses Related to federally assisted	
Programs to assist local	
State's Attorneys including special appeals,	
drug related cases and cases arising under	
the Narcotics Profit Forfeiture Act	
on the request of the State's Attorney:	

Payable from Special Federal Grant Project Fund.....	\$2,200,000
For Local Matching Purposes:	
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$0
For State Matching Purposes:	
Payable from General Revenue Fund.....	\$85,787
For Expenses Pursuant to Grant Agreements	
For Training Grant Programs:	
Payable from Continuing Legal Education Trust Fund.....	\$0
For Appropriation to the State's Attorneys	
Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	\$1,700,000
For Appropriation to the State's Attorneys Appellate	
Prosecutor for Federal Grants.....	\$100,000

(Total, \$16,292,547; General Revenue Fund, \$8,301,522; Office of the State's Attorneys Appellate Prosecutor's County Fund, \$2,691,025; Continuing Legal Education Trust Fund, \$150,000; Narcotics Profit Forfeiture Fund, \$1,350,000; Special Federal Grant Project Funds, \$2,200,000; Capital Litigation Trust Fund, \$1,600,000)

ARTICLE 3

Section 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 General Revenue Fund to the Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2012.

For Personal Services	\$305,100
For Retirement – Pension pick-up.....	11,500
For State Contribution to Social Security.....	21,900
For Contractual Services.....	293,300
For Travel.....	14,250
For Commodities	2,850
For Printing	3,325
For Equipment	3,325
For EDP	950
For Telecommunications.....	7,125
For Operations of Auto Equipment	4,275
Total	\$794,400

ARTICLE 4

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

For Personal Services:	
Judges' Salaries	\$179,550,000
For Travel:	
Judicial Officers.....	1,350,400
For State Contributions to Social Security.....	2,603,400
Total, this Section	\$183,503,800

Section 10. The following named sums, 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 Supreme Court:

[May 13, 2011]

For Personal Services	\$8,367,600
For State Contributions to Social Security	640,100
For Contractual Services.....	1,020,500
For Travel.....	21,800
For Commodities	62,500
For Printing	203,600
For Equipment	1,439,300
For Electronic Data Processing	53,300
For Telecommunications	184,100
For Operation of Automotive Equipment	28,500
Total, this Section	\$14,976,100

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Appellate Court:

For Personal Services	\$18,990,300
For State Contributions to Social Security	1,452,700
For Contractual Services.....	2,411,500
For Travel.....	10,600
For Commodities	77,400
For Printing	84,000
For Equipment	948,300
For Telecommunications	260,300
For Operation of Automotive Equipment	5,300
Total	\$30,946,400

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

For Circuit Clerks' Additional Duties.....	\$663,000
For Sexually Violent Persons Commitment Act.....	379,600
For Probation Reimbursements	55,442,900
For Personal Services	2,419,400
For State Contribution to Social Security	185,100
For Travel	18,200
For Contractual Services	195,100
For Electronic Data Processing	1,848,100
Total, this Section	\$87,958,600

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services	\$6,859,300
For Retirement - Paid by Employer.....	1,464,700
For State Contributions to Social Security	524,800
For Contractual Services.....	2,760,100
For Travel.....	97,700
For Commodities	56,600
For Printing	113,600
For Equipment	228,000
For Electronic Data Processing	6,303,900
For Telecommunications	358,200
For Operation of Automotive Equipment.....	32,300
For Contractual Services: Judicial Conference	

and Supreme Court Committees.....	814,100
Total, this Section	\$22,035,500

Section 35. The sum of \$16,034,000 or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$140,900, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of \$912,400, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services	\$1,119,500
For Employee Retirement Contributions	
Paid by Employer	44,700
For State Contribution to Social Security	85,600
For Contractual Services.....	0
For Travel.....	14,300
For Commodities	4,800
For Printing	5,700
For Equipment	14,400
For Telecommunications Services.....	4,800
For Refunds.....	475
For Reimbursement for Incidental Expenses Incurred by Judges	<u>35,300</u>
Total	\$1,822,273

Section 10. The amount of \$325,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:	
Payable from the Court of Claims	
Federal Grant Fund.....	10,000,000

Section 20. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 25. The sum of \$14,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 30. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims

Compensation Act:	
Payable from General Revenue	
Fund	0
For claims other than Crime Victims:	
Payable from the General	
Revenue Fund	10,000,000
Payable from the	
Road Fund	1,000,000
Payable from the DCFS Children's	
Services Fund	1,500,000
Payable from the State Garage	
Revolving Fund	50,000
Payable from the Traffic and Criminal	
Conviction Surcharge Fund	100,000
Payable from the Vocational	
Rehabilitation Fund	<u>125,000</u>
Total	\$39,775,000

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2348**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 34; NAYS 23.

The following voted in the affirmative:

Clayborne	Holmes	Link	Schoenberg
Collins, A.	Hunter	Maloney	Silverstein
Collins, J.	Hutchinson	Martinez	Steans
Crotty	Jacobs	Meeks	Sullivan
Delgado	Jones, E.	Mulroe	Trotter
Frerichs	Koehler	Muñoz	Wilhelmi
Garrett	Kotowski	Noland	Mr. President
Haine	Landek	Raoul	
Harmon	Lightford	Sandoval	

The following voted in the negative:

Althoff	Duffy	Luechtefeld	Rezin
Bivins	Forby	McCann	Righter
Bomke	Johnson, C.	McCarter	Sandack
Brady	Johnson, T.	Murphy	Schmidt
Cultra	Jones, J.	Pankau	Syverson
Dillard	LaHood	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2394** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2394

AMENDMENT NO. 2. Amend Senate Bill 2394, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 37, line 2 by deleting “audits” and replacing it with “the trainer courses”; and

On page 37, line 2 by deleting “175,000” and replacing it with “55,000”; and

On page 37, line 5 by deleting “fire prevention” and replacing it with “staff development and”; and

On page 37, by inserting immediately following line 9 “For expenses related to fire fighter exams and training audits..... 120,000”; and

On page 37, by deleting line 20.

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2394

AMENDMENT NO. 3. Amend Senate Bill 2394, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 45 by inserting the following immediately after line 19:

“ARTICLE 18
ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$6,003,342, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 110, Section 5, and Article 115, Section 5 of Public Act 96-0035, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 10. The sum of \$7,006,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 110, Section 10 and Article 115, Section 10 of Public Act 96-0035, amended, is reappropriated from the Ambulance Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, township fire departments or non-profit ambulance services as successor in interest to the Illinois Rural Bond Bank.

Total, this Article \$13,010,142”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 2 and 3 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2394**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 34; NAYS 22; Present 1.

The following voted in the affirmative:

Clayborne	Harmon	Link	Schoenberg
Collins, A.	Holmes	Maloney	Silverstein
Collins, J.	Hunter	Martinez	Steans
Crotty	Hutchinson	Meeks	Sullivan
Delgado	Jones, E.	Mulroe	Trotter
Forby	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	

The following voted in the negative:

Althoff	Jacobs	McCann	Righter
Bivins	Johnson, C.	McCarter	Sandack
Bomke	Johnson, T.	Murphy	Schmidt
Brady	Jones, J.	Pankau	Syverson
Cultra	LaHood	Radogno	
Duffy	Luechtefeld	Rezin	

The following voted present:

Dillard

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2403** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment No. 1 was held in the Committee on Appropriations 1.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2403

AMENDMENT NO. 2. Amend Senate Bill 2403, by deleting everything after the enacting clause and replacing it with the following:

"ARTICLE 1

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

[May 13, 2011]

Department of Corrections for the fiscal year ending June 30, 2012:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services	19,931,500
For State Contributions to Social Security	1,524,800
For Contractual Services.....	11,570,200
For Travel.....	214,400
For Commodities	691,300
For Printing	5,400
For Equipment	92,000
For Electronic Data Processing	13,295,000
For Telecommunications Services.....	2,576,000
For Operation of Auto Equipment.....	876,000
For Tort Claims.....	<u>816,200</u>
Total	\$55,356,000

STATEWIDE SERVICES AND GRANTS

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

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners.....	337,400
For the State's share of Assistant State's Attorney's salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	376,400
For Repairs, Maintenance and Other Capital Improvements	<u>1,812,500</u>
Total	\$2,526,300

Payable from the Department of Corrections
Reimbursement and Education Fund:

For payment of expenses associated with School District Programs	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	5,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	<u>23,000,000</u>
Total	\$33,000,000

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 50 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 and 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 30. The amount of \$6,682,400, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

Section 35. The amount of \$0, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Operation CeaseFire.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

For Personal Services	13,517,800
For Student, Member and Inmate Compensation	12,900
For Contributions to Teacher's Retirement System.....	2,600
For State Contributions to Social Security	1,034,100
For Contractual Services.....	8,394,500
For Travel.....	9,200
For Commodities	183,600
For Printing	29,000
For Telecommunications Services.....	23,000
For Operation of Auto Equipment.....	<u>9,200</u>
Total	\$25,234,700

FIELD SERVICES

For Personal Services	56,052,600
For Student, Member and Inmate Compensation	73,800
For State Contributions to Social Security	4,145,200
For Contractual Services.....	34,087,700
For Travel.....	184,000
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	20,600
For Commodities	266,600
For Printing	6,000
For Equipment	759,000
For Telecommunications Services.....	6,214,200
For Operation of Auto Equipment.....	<u>2,760,000</u>
Total	\$113,662,600

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services	19,509,300
For Student, Member and Inmate Compensation	276,000
For State Contributions to Social Security	1,492,400
For Contractual Services.....	7,308,700
For Travel.....	12,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,300
For Commodities	1,920,000
For Printing	13,000
For Equipment	109,500
For Telecommunications Services.....	57,000
For Operation of Auto Equipment.....	<u>89,400</u>
Total	\$33,494,100

CENTRALIA CORRECTIONAL CENTER

For Personal Services	22,081,400
For Student, Member and Inmate	

[May 13, 2011]

Compensation	253,900
For State Contributions to	
Social Security	1,689,200
For Contractual Services.....	5,018,400
For Travel.....	16,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	26,700
For Commodities	1,895,100
For Printing	12,700
For Equipment	119,600
For Telecommunications Services.....	75,400
For Operation of Auto Equipment.....	<u>59,800</u>
Total	\$33,966,000

DANVILLE CORRECTIONAL CENTER

For Personal Services	18,337,700
For Student, Member and Inmate	
Compensation	277,300
For State Contributions to	
Social Security	1,402,800
For Contractual Services.....	6,161,800
For Travel.....	30,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	11,000
For Commodities	2,217,900
For Printing	14,400
For Equipment	136,200
For Telecommunications Services.....	54,100
For Operation of Auto Equipment.....	<u>119,600</u>
Total	\$31,263,900

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	13,584,500
For Student, Member and Inmate	
Compensation	78,400
For State Contributions to	
Social Security	1,039,100
For Contractual Services.....	3,229,600
For Travel.....	4,300
For Travel and Allowances for	
Committed, Paroled and	
Discharged Prisoners	15,700
For Commodities	534,200
For Printing	4,600
For Equipment	87,400
For Telecommunications Services.....	31,600
For Operation of Auto Equipment.....	<u>46,500</u>
Total	\$20,278,200

DIXON CORRECTIONAL CENTER

For Personal Services	34,330,800
For Student, Member and Inmate	
Compensation	312,800
For State Contributions to	
Social Security	2,626,300
For Contractual Services.....	12,600,700
For Travel.....	29,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	18,200
For Commodities	2,947,900
For Printing	16,400
For Equipment	138,000

For Telecommunications Services.....	113,300
For Operation of Auto Equipment.....	<u>203,900</u>
Total	\$57,975,800
DWIGHT CORRECTIONAL CENTER	
For Personal Services	24,129,900
For Student, Member and Inmate	
Compensation	135,000
For State Contributions to	
Social Security	1,846,000
For Contractual Services.....	7,699,300
For Travel.....	31,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	9,100
For Commodities	1,777,400
For Printing	21,300
For Equipment	170,200
For Telecommunications Services.....	111,100
For Operation of Auto Equipment.....	<u>136,200</u>
Total	\$39,203,700
EAST MOLINE CORRECTIONAL CENTER	
For Personal Services	17,303,300
For Student, Member and Inmate	
Compensation	214,100
For State Contributions to	
Social Security	1,323,700
For Contractual Services.....	3,932,900
For Travel.....	7,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	27,600
For Commodities	1,430,600
For Printing	2,700
For Equipment	118,700
For Telecommunications Services.....	69,100
For Operation of Auto Equipment.....	<u>106,300</u>
Total	\$26,669,800
SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER	
For Personal Services	14,383,600
For Student, Member and Inmate	
Compensation	140,800
For State Contributions to	
Social Security	1,100,300
For Contractual Services.....	11,249,800
For Travel.....	12,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	4,600
For Commodities	835,500
For Printing	9,200
For Equipment	87,400
For Telecommunications Services.....	32,200
For Operation of Auto Equipment.....	<u>50,600</u>
Total	\$30,333,300
GRAHAM CORRECTIONAL CENTER	
For Personal Services	25,571,400
For Student, Member and Inmate	
Compensation	242,900
For State Contributions to	
Social Security	1,956,200
For Contractual Services.....	7,873,500
For Travel.....	11,000

For Travel and Allowances for Committed, Paroled and Discharged Prisoners	10,800
For Commodities	2,425,000
For Printing	17,300
For Equipment	151,800
For Telecommunications Services.....	62,400
For Operation of Auto Equipment.....	85,900
Total	\$41,748,000

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	19,970,000
For Student, Member and Inmate Compensation	297,400
For State Contributions to Social Security	1,257,700
For Contractual Services.....	7,215,600
For Travel.....	12,900
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	31,000
For Commodities	2,332,200
For Printing	12,000
For Equipment	141,700
For Telecommunications Services.....	48,400
For Operation of Auto Equipment.....	82,800
Total	\$34,425,600

HILL CORRECTIONAL CENTER

For Personal Services	18,205,800
For Student, Member and Inmate Compensation	253,900
For State Contributions to Social Security	1,392,700
For Contractual Services.....	6,412,800
For Travel.....	9,200
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	28,100
For Commodities	2,404,000
For Printing	13,300
For Equipment	147,200
For Telecommunications Services.....	28,200
For Operation of Auto Equipment.....	27,800
Total	\$31,438,000

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	25,289,100
For Student, Member and Inmate Compensation	428,400
For State Contributions to Social Security	1,934,600
For Contractual Services.....	3,716,900
For Travel.....	7,800
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	6,700
For Commodities	2,441,800
For Printing	11,800
For Equipment	150,000
For Telecommunications Services.....	67,000
For Operation of Auto Equipment.....	184,000
Total	\$37,215,200

LAWRENCE CORRECTIONAL CENTER

For Personal Services	24,282,200
For Student, Member and Inmate Compensation	299,300
For State Contributions to	

Social Security	1,857,600
For Contractual Services.....	7,435,700
For Travel.....	31,300
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	56,900
For Commodities	3,222,400
For Printing	20,600
For Equipment	134,300
For Telecommunications Services.....	99,200
For Operation of Auto Equipment.....	127,100
Total	\$40,833,200
LINCOLN CORRECTIONAL CENTER	
For Personal Services	14,626,000
For Student, Member and Inmate	
Compensation	197,700
For State Contributions to	
Social Security	1,118,900
For Contractual Services.....	5,321,500
For Travel.....	15,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	9,300
For Commodities	851,000
For Printing	10,900
For Equipment	145,400
For Telecommunications Services.....	75,700
For Operation of Auto Equipment.....	71,900
Total	\$24,395,600
LOGAN CORRECTIONAL CENTER	
For Personal Services	20,978,700
For Student, Member and Inmate	
Compensation	322,200
For State Contributions to	
Social Security	1,604,800
For Contractual Services.....	4,345,700
For Travel.....	3,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	16,100
For Commodities	2,658,200
For Printing	10,700
For Equipment	142,600
For Telecommunications Services.....	107,500
For Operation of Auto Equipment.....	244,100
Total	\$33,080,400
MENARD CORRECTIONAL CENTER	
For Personal Services	50,563,300
For Student, Member and Inmate	
Compensation	345,000
For State Contributions to	
Social Security	3,868,100
For Contractual Services.....	9,496,700
For Travel.....	33,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	12,000
For Commodities	5,123,400
For Printing	24,600
For Equipment	341,300
For Telecommunications Services.....	130,500
For Operation of Auto Equipment.....	151,800
Total	\$76,185,100

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	28,003,800
For Student, Member and Inmate Compensation	245,100
For State Contributions to Social Security	2,142,300
For Contractual Services.....	7,500,400
For Travel.....	14,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	36,800
For Commodities	2,961,900
For Printing	17,600
For Equipment	163,800
For Telecommunications Services.....	55,200
For Operation of Auto Equipment.....	<u>117,200</u>
Total	\$44,846,000

PONTIAC CORRECTIONAL CENTER

For Personal Services	37,009,100
For Student, Member and Inmate Compensation	181,300
For State Contributions to Social Security	2,831,200
For Contractual Services.....	8,998,600
For Travel.....	23,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,300
For Commodities	2,782,800
For Printing	15,600
For Equipment	232,900
For Telecommunications Services.....	173,900
For Operation of Auto Equipment.....	<u>105,600</u>
Total	\$56,919,500

ROBINSON CORRECTIONAL CENTER

For Personal Services	15,718,800
For Student, Member and Inmate Compensation	208,800
For State Contribution to Social Security	1,202,500
For Contractual Services.....	4,549,000
For Travel.....	14,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	15,600
For Commodities	1,571,400
For Printing	12,600
For Equipment	128,800
For Telecommunications Services.....	34,500
For Operation of Automotive Equipment	<u>70,000</u>
Total	\$25,572,900

SHAWNEE CORRECTIONAL CENTER

For Personal Services	20,925,700
For Student, Member and Inmate Compensation	320,200
For State Contributions to Social Security	1,600,800
For Contractual Services.....	6,039,800
For Travel.....	12,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	80,900

For Commodities	2,741,200
For Printing	10,000
For Equipment	135,200
For Telecommunications Services.....	56,900
For Operation of Auto Equipment.....	<u>75,000</u>
Total	\$34,780,000
SHERIDAN CORRECTIONAL CENTER	
For Personal Services	23,559,000
For Student, Member and Inmate Compensation	204,200
For State Contributions to Social Security	1,802,300
For Contractual Services.....	18,191,100
For Travel.....	18,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,200
For Commodities	2,031,000
For Printing	11,600
For Equipment	251,200
For Telecommunications Services.....	76,700
For Operation of Auto Equipment.....	<u>119,600</u>
Total	\$50,295,900
TAMMS CORRECTIONAL CENTER	
For Personal Services	18,635,000
For Student, Member and Inmate Compensation	88,300
For State Contributions to Social Security	1,425,500
For Contractual Services.....	3,868,800
For Travel.....	8,600
For Commodities	939,900
For Printing	10,000
For Equipment	111,300
For Telecommunications Services.....	106,700
For Operation of Auto Equipment.....	<u>71,900</u>
Total	\$27,463,100
STATEVILLE CORRECTIONAL CENTER	
For Personal Services	70,302,200
For Student, Member and Inmate Compensation	227,200
For State Contributions to Social Security	5,378,100
For Contractual Services.....	15,811,700
For Travel.....	179,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	45,700
For Commodities	5,928,400
For Printing	70,400
For Equipment	227,200
For Telecommunications Services.....	243,800
For Operation of Auto Equipment.....	<u>849,200</u>
Total	\$107,894,900
TAYLORVILLE CORRECTIONAL CENTER	
For Personal Services	14,906,900
For Student, Member and Inmate Compensation.....	225,400
For State Contribution to Social Security	1,140,400
For Contractual Services.....	5,099,100
For Travel.....	2,800

For Travel and Allowance for Committed, Paroled and Discharged Prisoners	8,300
For Commodities	1,391,700
For Printing	9,800
For Equipment	171,100
For Telecommunications Services.....	32,200
For Operation of Automotive Equipment	<u>60,800</u>
Total	\$25,052,700

VANDALIA CORRECTIONAL CENTER

For Personal Services	21,755,900
For Student, Member and Inmate Compensation	336,300
For State Contributions to Social Security	1,664,400
For Contractual Services.....	3,796,500
For Travel.....	7,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	13,200
For Commodities	2,226,600
For Printing	5,300
For Equipment	138,000
For Telecommunications Services.....	73,600
For Operation of Auto Equipment.....	<u>58,400</u>
Total	\$32,690,900

VIENNA CORRECTIONAL CENTER

For Personal Services	21,242,400
For Student, Member and Inmate Compensation	225,400
For State Contributions to Social Security	1,625,100
For Contractual Services.....	3,438,600
For Travel.....	4,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	87,900
For Commodities	2,991,400
For Printing	8,600
For Equipment	138,900
For Telecommunications Services.....	82,000
For Operation of Auto Equipment.....	<u>132,200</u>
Total	\$32,583,700

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	23,491,600
For Student, Member and Inmate Compensation	289,400
For State Contributions to Social Security	1,797,100
For Contractual Services.....	6,481,300
For Travel.....	21,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	27,000
For Commodities	2,207,900
For Printing	13,800
For Equipment	154,200
For Telecommunications Services.....	55,300
For Operation of Auto Equipment.....	<u>121,400</u>
Total	\$37,675,000

Section 50. The following named amounts, or so much thereof as may be necessary,

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respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES	
For Personal Services	10,890,900
For the Student, Member and Inmate Compensation	1,859,300
For State Contributions to State Employees' Retirement System	3,723,600
For State Contributions to Social Security	830,900
For Group Insurance	2,250,000
For Contractual Services.....	2,370,300
For Travel.....	99,900
For Commodities	24,610,100
For Printing	9,400
For Equipment	1,504,000
For Telecommunications Services.....	64,400
For Operation of Auto Equipment.....	1,194,100
For Repairs, Maintenance and Other Capital Improvements.....	147,000
For Refunds.....	<u>7,400</u>
Total	\$49,561,300

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2403**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 24.

The following voted in the affirmative:

Clayborne	Holmes	Maloney	Silverstein
Collins, A.	Hunter	Martinez	Steans
Collins, J.	Hutchinson	Meeks	Sullivan
Crotty	Jones, E.	Mulroe	Trotter
Delgado	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	
Harmon	Link	Schoenberg	

The following voted in the negative:

Althoff	Forby	McCann	Sandack
Bivins	Jacobs	McCarter	Schmidt
Bomke	Johnson, C.	Murphy	Syverson
Brady	Johnson, T.	Pankau	
Cultra	Jones, J.	Radogno	

[May 13, 2011]

Dillard
Duffy

LaHood
Luechtefeld

Rezin
Righter

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2407** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment Nos. 1 and 2 were held in the Committee on Appropriations I.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2407

AMENDMENT NO. 3. Amend Senate Bill 2407, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

For Personal Services	1,133,800
For State Contributions to Social Security	86,200
For Contractual services	37,200
For Travel.....	<u>34,200</u>
Total	\$1,360,200

Payable from services for Older Americans Fund:

For Administrative Expenses of Additional Title V Grant	\$95,000
--	----------

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	2,181,200
For State Contributions to Social Security	166,700
For Contractual Services.....	2,613,300
For Travel.....	9,500
For Commodities	29,400
For Printing	19,000
For Electronic Data Processing	205,200
For Equipment	14,400
For Telecommunications	172,900
For Operation of Auto Equipment.....	<u>13,800</u>
Total	\$5,770,100

Payable from Services for Older
Americans Fund:

For Personal Services	378,800
For State Contributions to State Employees' Retirement System	129,500
For State Contributions to Social Security	29,000
For Group Insurance	72,500

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For Contractual Services.....	76,300
For Travel.....	10,000
For Commodities	6,500
For Printing	12,800
For Equipment	1,100
For Electronic Data Processing	350,000
For Telecommunications	14,000
For Operations of Auto Equipment	<u>2,400</u>
Total	\$1,082,900

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:

For Personal Services	1,220,800
For State Contributions to Social Security	93,400
For Travel.....	24,700
For Commodities	<u>950</u>
Total	\$1,410,400

Payable from Services for Older

Americans Fund:

For Personal Services	1,135,700
For State Contributions to State	
Employees' Retirement System	388,300
For State Contributions to Social Security.....	86,900
For Group Insurance.....	203,800
For Contractual Services.....	31,000
For Travel.....	65,000
For Printing	5,000
For Telecommunications	<u>6,000</u>
Total	\$1,921,700

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services	924,100
For State Contributions to Social Security.....	70,700
For Contractual Services.....	14,000
For Travel.....	23,800
For Commodities	<u>950</u>
Total	\$1,088,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

For Personal Services	584,500
For State Contributions to Social Security	44,700
For Contractual Services.....	14,000
For Travel.....	9,500
For Commodities	950
For Printing	<u>72,600</u>
Total	\$764,800

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS
OPERATIONS

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Payable from General Revenue Fund:	
For Expenses of the Provisions of the Elder Abuse and Neglect Act	9,937,800
For Expenses of the Intergenerational Programs	43,800
For Expenses of the Illinois Department on Aging for Monitoring and Support Services	267,200
For Expenses of the Illinois Council on Aging	9,000
For Expenses of the Senior Employment Specialist Program	95,200
For Expenses of the Grandparents Raising Grandchildren Program	181,700
For expenses associated with Home Delivered Meals (non-formula)	1,800,000
For Expenses of the Senior Meal Program	31,100
For Specialized Training Program	94,200
For Older Adult Services Initiatives	9,000
For Expenses of the Senior Helpline	<u>1,939,800</u>
Total	\$14,589,000
Payable from the Long Term Care Ombudsman Fund:	
For Expenses of the Long Term Care Ombudsman Fund	750,000
Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program	85,000
For Older Americans Training	150,000
For Ombudsman Training and Conference Planning	150,000
For Expenses of the Discretionary Government Projects	<u>5,000,000</u>
Total	\$5,385,000
Payable from the Department on Aging State Projects Fund:	
For Expenses of Private Partnership Projects	345,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:	
For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	609,464,800
For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs	53,643,900
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	7,183,500
Grants for Community Based Services including information and referral services, transportation and delivered meals	2,449,800
Grants for Community Based Services for	

equal distribution to each of the 13	
Area Agencies on Aging.....	766,400
For Grants for Retired Senior	
Volunteer Program	563,000
For Planning and Service Grants to	
Area Agencies on Aging.....	1,793,400
For Grants for the Foster	
Grandparent Program	246,300
For Expenses to the Area Agencies	
on Aging for Long-Term Care Systems	
Development.....	248,800
For the Ombudsman Program.....	<u>351,900</u>
Total	\$773,900,800
Payable from the Tobacco Settlement	
Recovery Fund:	
For Grants and Administrative	
Expenses of Senior Health	
Assistance Programs.....	1,600,000
Payable from Services for Older Americans Fund:	
For Title III Social Services.....	17,000,000
For National Family Caregiver	
Support Program.....	7,500,000
For Title VII Prevention of Elder	
Abuse, Neglect, and Exploitation.....	500,000
For Title VII Long Term Care	
Ombudsman Services for Older Americans.....	1,000,000
For Title III D Preventive Health	1,000,000
For Title III Nutrition Services.....	24,475,800
For Title V Employment Services.....	6,000,000
For National Lunch Program.....	8,500,000
For Adult Food Care Program.....	200,000
For Additional Title V Grant.....	650,000
For Nutrition Services Incentive Program.....	<u>1,500,000</u>
Total	68,325,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from Tobacco Settlement	
Recovery Fund.....	4,500,000

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 3 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2407**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 22.

The following voted in the affirmative:

[May 13, 2011]

Clayborne	Holmes	Maloney	Silverstein
Collins, A.	Hunter	Martinez	Steans
Collins, J.	Hutchinson	Meeks	Sullivan
Crotty	Jones, E.	Mulroe	Trotter
Delgado	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	
Harmon	Link	Schoenberg	

The following voted in the negative:

Althoff	Duffy	McCann	Righter
Bivins	Forby	McCarter	Sandack
Bomke	Jacobs	Murphy	Schmidt
Brady	Johnson, C.	Pankau	Syverson
Cultra	Johnson, T.	Radogno	
Dillard	LaHood	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2408** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendments Nos. 1, 2 and 3 were held in the Committee on Appropriations II. Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 4 SENATE BILL 2408

AMENDMENT NO. 4. Amend Senate Bill 2408 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 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 Department of Agriculture:

FOR OPERATIONS	
ADMINISTRATIVE SERVICES	
Payable from General Revenue Fund:	
For Personal Services	834,300
For State Contributions to	
Social Security	63,800
For Contractual Services.....	258,800
For Travel.....	10,300
For Commodities	2,900
For Printing	10,500
For Telecommunications Services.....	4,700
For Operation of Auto Equipment.....	5,400
For Refunds.....	3,800
Total	\$1,257,300
Payable from Wholesome Meat Fund:	
For Personal Services	485,600

For State Contributions to State Employees' Retirement System.....	166,000
For State Contributions to Social Security.....	37,200
For Group Insurance.....	117,000
For Contractual Services.....	110,000
For Travel.....	10,000
For Commodities.....	11,100
For Printing.....	3,100
For Equipment.....	28,000
For Telecommunications Services.....	20,000
Total	\$988,000

Section 10. The sum of \$696,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

Section 20. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for expenses related to the Food Safety Modernization Initiative.

Section 21. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 25. The sum of \$1,047,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 30. The sum of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

For Personal Services.....	445,600
For Contractual Services.....	33,400
Total.....	\$504,900

Payable from General Revenue Fund:

For Personal Services.....	218,500
For State Contributions to State Employees' Retirement System.....	74,700
For State Contributions to Social Security.....	16,700
For Contractual Services.....	781,200
For Equipment.....	38,100
For Telecommunications Services.....	36,100
Total	\$1,244,300

Section 40. 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 Department of Agriculture:

[May 13, 2011]

FOR OPERATIONS
AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services	2,136,700
For State Contributions to Social Security	163,500
For Contractual Services.....	19,500
For Travel.....	21,900
For Commodities	4,800
For Printing	1,900
For Equipment	28,500
For Telecommunications Services.....	7,600
For Operation of Auto Equipment.....	<u>128,300</u>
Total	\$2,645,300

Payable from the Agricultural

Federal Projects Fund:

For Expenses of Various Federal Projects	500,000
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Section 45. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 50. The sum of \$1,800,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 55. The following named sums, 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 Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

For Personal Services	703,400
For State Contributions to Social Security	<u>53,800</u>
Total.....	\$797,000

Payable from General Revenue Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	1,000,000
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois.....	0
For expenses related to a contractual Viticulturist and a contractual Enologist.....	0

Payable from Agricultural Marketing

Services Fund:

For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"	4,000
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Payable from Agriculture Federal

Projects Fund:

For expenses of various Federal Projects	750,000
--	---------

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:	
For Personal Services	3,248,300
For State Contributions to	
Social Security	248,400
For Contractual Services.....	474,500
For Travel.....	19,500
For Commodities	295,900
For Printing	9,200
For Equipment	48,700
For Telecommunications Services.....	63,400
For Operation of Auto Equipment.....	<u>56,500</u>
Total	\$4,710,200
Payable from the Illinois Department	
of Agriculture Laboratory	
Services Revolving Fund:	
For Expenses Authorized	
by the Animal Disease	
Laboratories Act	1,700,000
Payable from the Illinois Animal Abuse Fund:	
For expenses associated with the	
investigation of animal abuse	
and neglect under the Humane Care	
for Animals Act	4,000
Payable from the Agriculture	
Federal Projects Fund:	
For Expenses of Various	
Federal Projects	1,000,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:	
For Personal Services	2,883,300
For State Contributions to	
Social Security	220,400
For Contractual Services.....	<u>76,300</u>
Total	\$3,349,000
Payable from Wholesome Meat Fund:	
For Personal Services	3,406,900
For State Contributions to State	
Employees' Retirement System.....	1,164,800
For State Contributions to	
Social Security	261,200
For Group Insurance.....	1,017,600
For Contractual Services.....	104,700
For Travel.....	255,500
For Commodities	25,000
For Printing	3,000
For Equipment	250,000
For Telecommunications Services.....	70,000
For Operation of Auto Equipment.....	<u>175,000</u>
Total	\$6,733,700
Payable from Agricultural Master Fund:	
For Expenses Relating to	
Inspection of Agricultural Products	700,000
Payable from the Agriculture Federal Projects Fund:	
For expenses relating to meat and	
egg inspection.....	300,000

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Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

WEIGHTS AND MEASURES

Payable from the Agriculture Federal

Projects Fund:

For Expenses of various

Federal Projects 200,000

Payable from the Weights and Measures Fund:

For Personal Services 2,200,000

For State Contributions to State

Employees' Retirement System 752,200

For State Contributions to

Social Security 162,800

For Group Insurance 605,000

For Contractual Services 210,000

For Travel 75,000

For Commodities 23,000

For Printing 10,000

For Equipment 250,000

For Telecommunications Services 36,000

For Operation of Auto Equipment 360,000

For Refunds 2,600

Total \$4,686,600

Payable from the Motor Fuel and Petroleum

Standards Fund:

For the regulation of motor fuel quality 50,000

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

For Administration of the Livestock

Management Facilities Act 290,000

For the Detection, Eradication, and

Control of Exotic Pests, such as
the Asian Long-Horned Beetle and

Gypsy Moth 480,000

Total \$770,000

Payable from Agriculture Pesticide Control Act Fund:

For Expenses of Pesticide Enforcement Program 600,000

Payable from Pesticide Control Fund:

For Administration and Enforcement

of the Pesticide Act of 1979 5,100,000

Payable from the Agriculture Federal Projects Fund:

For expenses of Various Federal Projects 2,700,000

Payable from Livestock Management Facilities Fund:

For Administration of the Livestock

Management Facilities Act 30,000

Payable from the Used Tire Management Fund:

For Mosquito Control 40,000

Section 95. The following named sums, 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 Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the General Revenue Fund:

For Personal Services 551,000

For State Contributions to State

Employees' Retirement System	188,400
For State Contributions to Social Security	42,300
For Contractual Services.....	46,500
For Travel.....	14,300
For Commodities	4,600
For Printing	6,700
For Equipment	37,300
For Telecommunications Services.....	15,700
For Operation of Automotive Equipment	16,200
For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....	0
Total	\$974,600
Payable from the Agriculture Federal Projects Fund:	
For Expenses Relating to Various Federal Projects	200,000
Payable from the General Revenue Fund:	
For Personal Services	384,800
For State Contributions to State Employees' Retirement System.....	131,600
For State Contributions to Social Security	29,500
For Group Insurance.....	85,500
Total	\$664,500

Section 100. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the General Revenue Fund for the Partners for Conservation Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices	
Cost Sharing Program.....	3,470,200
Sustainable Agriculture Program.....	264,900
Streambank Restoration.....	264,900

Section 105. The following named sums, 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 Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:	
For Personal Services	2,921,300
For State Contributions to Social Security	232,800
For Contractual Services.....	1,371,800
For Commodities	87,100
For Equipment	84,500
For Telecommunications Services.....	49,900
For Operation of Auto Equipment.....	5,400
For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	120,400
Total	\$5,154,200

Section 110. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and

deposited into the Illinois State Fair Fund.

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	962,700
For State Contributions to	
Social Security	81,500
For Contractual Services.....	572,400
For Commodities	87,600
For Equipment	62,800
For Telecommunications Services.....	39,100
For Operation of Auto Equipment.....	19,300
Total	\$1,934,500

Section 120. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services	408,500
For State Contributions to	
Social Security	33,300
For Contractual Services.....	465,000
For Travel.....	4,800
For Commodities	19,900
For Printing	7,000
For Equipment	5,700
For Telecommunications Services.....	29,300
For Operation of Auto Equipment.....	950
For Entertainment at the	
DuQuoin State Fair.....	303,800
Total	\$1,373,800

Section 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

For Operations of the Illinois State Fair	
Including Entertainment and the Percentage	
Portion of Entertainment Contracts.....	4,300,000

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the General Revenue Fund:

For Personal Services	59,900
For State Contributions to State	
Employees' Retirement System.....	20,400
For State Contributions to	
Social Security	6,400
For Contractual Services.....	19,500

For Travel.....	1,900
For Commodities	1,700
For Printing	2,900
For Equipment	10,000
For Telecommunications Services.....	4,500
For Operation of Auto Equipment.....	<u>3,800</u>
Total	\$138,300
Payable from General Revenue Fund:	
For Personal Services	61,800
For State Contributions to State	
Employees' Retirement System.....	21,100
For State Contributions to	
Social Security.....	7,100
For Contractual Services.....	82,800
For Travel.....	2,200
For Commodities	2,900
For Printing	2,900
For Operation of Auto Equipment.....	<u>11,400</u>
Total	\$204,000
Payable from General Revenue Fund:	
For Personal Services	289,800
For State Contributions to State	
Employees' Retirement System.....	99,100
For State Contributions to	
Social Security.....	27,600
For Contractual Services.....	71,700
For Travel.....	2,000
For Commodities	2,200
For Printing	1,800
For Equipment	10,500
For Telecommunications Services.....	9,500
For Operation of Auto Equipment.....	<u>9,100</u>
Total	\$552,300

Section 145. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For grants to Soil and Water Conservation	
Districts for clerical and other personnel,	
for education and promotional assistance,	
and for expenses of Soil and Water Conservation	
District Boards and administrative	
Expenses	3,178,400

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders	
and related expenses	103,500
For Awards and Premiums at the	
Illinois State Fair	
and related expenses	191,400
For Awards and Premiums for Grand	
Circuit Horse Racing at the	
Illinois State Fairgrounds	
and related expenses	<u>89,000</u>
Total	\$426,600

[May 13, 2011]

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders and related expenses	112,200
For Awards and Premiums at the Illinois State Fair and related expenses	281,300
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>84,600</u>
Total	\$478,100

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

For awards and premiums to the DuQuoin State Fair and related expenses	103,100
For Entertainment at the DuQuoin State Fair	<u>0</u>
Total	\$314,500

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing

Quarterhorse Breeders Fund:

For promotion of the Illinois horse racing and breeding industry	71,200
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Payable from the General

Revenue Fund:

For grants and other purposes	890,700
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Payable from the General

Revenue Fund:

For grants and other purposes	1,207,100
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Payable from the Agricultural Premium Fund:

For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	1,618,700
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For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	707,800
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For premiums to vocational agriculture fairs	292,500
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For rehabilitation of county fairgrounds	975,800
--	---------

For grants and other purposes for county fair and state fair horse racing	<u>296,400</u>
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Total	\$3,891,200
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Payable from Fair and Exposition Fund:

For distribution to County Fairs and Fair and Exposition Authorities	675,700
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Section 999. Effective date. This Act takes effect July 1, 2011."

The motion prevailed.

And the amendment was adopted and ordered printed.

[May 13, 2011]

There being no further amendments, the foregoing Amendment No. 4 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2408**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 24.

The following voted in the affirmative:

Clayborne	Hunter	Maloney	Silverstein
Collins, A.	Hutchinson	Martinez	Steans
Collins, J.	Jacobs	Meeks	Sullivan
Crotty	Jones, E.	Mulroe	Trotter
Delgado	Koehler	Muñoz	Wilhelmi
Garrett	Kotowski	Noland	Mr. President
Haine	Landek	Raoul	
Harmon	Lightford	Sandoval	
Holmes	Link	Schoenberg	

The following voted in the negative:

Althoff	Forby	McCann	Sandack
Bivins	Frerichs	McCarter	Schmidt
Bomke	Johnson, C.	Murphy	Syverson
Brady	Johnson, T.	Pankau	
Cultra	Jones, J.	Radogno	
Dillard	LaHood	Rezin	
Duffy	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2413** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment Nos. 1 and 2 were held in the Committee on Appropriations II.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2413

AMENDMENT NO. 3. Amend Senate Bill 2413, by deleting everything after the enacting clause and replacing it with the following:

"ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION

[May 13, 2011]

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	3,698,100
For State Contributions to Social Security	283,000
For Contractual Services	1,209,100
For Travel	83,200
For Commodities	57,500
For Printing	24,500
For Equipment	58,400
For Electronic Data Processing	479,500
For Telecommunications Services	113,100
For Operation of Automotive Equipment	<u>46,300</u>
Total	\$7,155,200

Payable from the General Revenue Fund:

For Personal Services	1,129,200
For State Contributions to State Employees' Retirement System	386,100
For State Contributions to Social Security	86,400
For Group Insurance	206,700
For Contractual Services	911,600
For Travel	55,350
For Commodities	10,800
For Printing	22,300
For Equipment	43,300
For Electronic Data Processing	105,200
For Telecommunications Services	37,150
For Operation of Automotive Equipment	<u>6,300</u>
Total	\$6,000,500

Payable from the Intra-Agency Services Fund:

For overhead costs related to federal programs, including prior year costs	18,539,400
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Payable from the Build Illinois Bond Fund:

For ordinary and contingent expenses associated with the administration of the capital program, including prior year costs	1,750,000
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Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	725,900
For State Contributions to State Employees' Retirement System	248,200
For State Contributions to Social Security	55,600
For Group Insurance	143,100
For Contractual Services	500,000
For Travel	35,000
For Commodities	7,200
For Printing	303,800
For Equipment	9,700
For Telecommunications Services	17,500
For administrative and grant expenses associated with statewide tourism promotion	

and development, including prior year costs.....	0
For Advertising and Promotion of Tourism	
For Illinois State Fair Ethnic	
Village Expenses	0
For advertising and promotion of Tourism	
throughout Illinois Under Subsection (2)	
of Section 4a of the Illinois Promotion Act.....	0
For Advertising and Promotion of Illinois	
Tourism in International Markets.....	0
Total	\$27,778,500

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM
GRANTS

Payable from the International Tourism Fund:	
For Grants, Contracts and Administrative Expenses	
Associated with the International Tourism Program	
Pursuant to 20 ILCS 605/605-707, Including Prior	
Year Costs.....	8,775,900
Payable from the Tourism Promotion Fund:	
For the Tourism Matching Grant Program	
Pursuant to 20 ILCS 665/8-1 for	
Counties under 1,000,000.....	0
For the Tourism Matching Grant Program	
Pursuant to 20 ILCS 665/8-1 for	
Counties over 1,000,000.....	0
For the Tourism Attraction Development	
Grant Program Pursuant to 20 ILCS 665/8a	0
For Purposes Pursuant to the Illinois	
Promotion Act, 20 ILCS 665/4a-1 to	
Match Funds from Sources in the Private	
Sector	0
For Grants to Regional Tourism	
Development Organizations	0
For Grants, Contracts and Administrative	
Expenses Associated with the Development	
of the Illinois Grape and Wine Industry,	
Including Prior Year Costs	0
Total	\$8,775,900

The Department, with the consent in writing from the Governor, may reappropriate not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 15 above, among the various purposes therein recommended.

Payable from the Illinois Route 66 Fund:	
For Grants, Contracts and Administrative	
Expenses Associated with Illinois Route 66	
Tourism Projects, Including Prior	
Year Costs.....	100,000
Payable from Local Tourism Fund:	
For grants to Convention and Tourism Bureaus--	
Chicago Convention and Tourism Bureau	2,438,800
Balance of State	9,017,600
Chicago Office of Tourism	2,072,300
For grants, contracts, and administrative	
expenses associated with the	
Local Tourism and Convention Bureau	

Program pursuant to 20 ILCS 605/605-705	
including prior year costs	<u>308,000</u>
Total	\$13,836,700

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF EMPLOYMENT AND TRAINING
GRANTS

Payable from the Federal Workforce Training Fund:	
For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs.....	275,000,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services	1,056,000
For State Contributions to Social Security	80,800
For Contractual Services.....	52,900
For Travel.....	19,600
For Commodities	1,100
For Printing	750
For Equipment	2,600
For Telecommunications Services	<u>19,500</u>
Total	\$1,318,700

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
GRANTS

Payable from the General Revenue Fund:	
For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior year costs.....	4,000,000
For grants, contracts, and administrative Expenses associated with DCEO Technology-Based Programs, including prior year Costs	<u>900,000</u>
Total	\$5,900,000
Payable from the Small Business Environmental Assistance Fund:	
For grants and administrative expenses of the Small Business Environmental Assistance Program, Including prior year costs	425,000
Payable from the High Speed Internet Services and Information Technology Fund:	
For grants, contracts, awards and administrative expenses, including prior year costs.....	500,000

Payable from the Workforce, Technology, and Economic Development Fund:	
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-420, Including Prior Year Costs.....	3,000,000
Payable from the Commerce and Community Affairs Assistance Fund:	
For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs.....	750,000
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-500, Including Prior Year Costs.....	<u>14,000,000</u>
Total	<u>\$14,750,000</u>
Payable from the Federal Research and Technology Fund:	
For Grants, Contracts and Administrative Expenses to promote economic development within the State, including refunds and prior year costs.....	3,000,000
Payable from the Digital Divide Elimination Fund:	
For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, including prior year costs	2,500,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF REGIONAL OUTREACH
OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services	2,136,200
For State Contributions to Social Security	163,500
For Contractual Services	52,900
For Travel	70,600
For Commodities	4,800
For Printing	4,300
For Equipment	2,200
For Telecommunications Services	<u>101,400</u>
Total	<u>\$2,688,000</u>

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services	1,791,500
For State Contributions to Social Security	137,100
For Contractual Services	370,600
For Travel	28,800
For Commodities	4,100
For Printing	450
For Equipment	2,100
For Telecommunications Services	<u>41,800</u>

Total	\$2,729,600
Payable from Economic Research and Information Fund:	
For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	230,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT
GRANTS

Payable from the General Revenue Fund:	
For the Purpose of Grants, Contracts, and Administrative Expenses associated with DCEO Job Training Programs, including prior year costs	11,082,200
Payable from the Corporate Headquarters Relocation Assistance Fund:	
For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs.....	0
Payable from the Intermodal Facilities Promotion Fund:	
For the purpose of promoting construction of intermodal transportation facilities Including Reimbursement of Prior Year Costs.....	3,000,000
Payable from the Metropolitan Pier and Exposition Authority Incentive Fund:	
For the purpose of incentive grants to attract large conventions, meetings and trade shows, Including Prior Year Costs	0
Payable from the Illinois Capital Revolving Loan Fund:	
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9.....	10,500,000
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the High Growth And Emerging Small Business Loan and Grant Program, including prior year costs	<u>2,375,000</u>
Total	\$12,875,000
Payable from the Illinois Equity Fund:	
For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act.....	1,000,000
Payable from the Large Business Attraction Fund:	
For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act.....	1,500,000
Payable from the Public Infrastructure Construction Loan Revolving Fund:	
For the Purpose of Grants, Loans,	

Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	12,000,000
Payable from the State Small Business Credit Initiative Fund:	
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative Program, including prior year costs	78,000,000

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT
GRANTS

Payable from the Coal Technology Development Assistance Fund:	
For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, including prior years Costs	23,856,100

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from General Revenue Fund:	
For Personal Services	320,400
For State Contributions to State Employees' Retirement System.....	109,600
For State Contributions to Social Security	24,600
For Group Insurance	63,600
For Contractual Services	23,600
For Travel.....	17,900
For Commodities	6,500
For Printing	10,000
For Equipment	2,500
For Telecommunications Services	12,000
For Operation of Automotive Equipment	1,700
For Administrative and Grant Expenses Associated with Advertising and Promotion.....	<u>0</u>
Total	\$1,317,700

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from the General Revenue Fund:	
For Grants, Contracts and Administrative Expenses, associated with the Illinois Office of Trade and Investment, including prior year costs.....	3,600,000
Payable from the International Tourism Fund:	
For Grants, Contracts, Administrative Expenses, associated with the Illinois Office	

Trade and Investment, including prior year costs.....	3,500,000
Payable from the International and Promotional Fund: For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs.....	500,000

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENERGY ASSISTANCE
GRANTS

Payable from Supplemental Low-Income Energy Assistance Fund: For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, including refunds and prior year costs	120,000,000
Payable from Good Samaritan Energy Trust Fund: For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act, including refunds and prior year costs.....	500,000
Payable from Energy Administration Fund: For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior year costs.....	29,000,000
Payable from Low Income Home Energy Assistance Block Grant Fund: For Grants, Contracts and Administrative Expenses associated with the Low Income Home Energy Assistance Act of 1981, including Refunds and prior year	330,000,000

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund: For Personal Services	703,100
For State Contributions to Social Security	53,900
For Contractual Services	35,300
For Travel	16,100
For Commodities.	3,300
For Printing	450
For Equipment	950
For Telecommunications Services	11,200
Total	\$893,400

Section 75. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT
GRANTS

Payable from the General Revenue Fund:

For Grants, Contracts, and Administrative Expenses associated with DCEO Community Programs, Including prior year costs	0
Payable from the Agricultural Premium Fund:	
For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University.....	0
Payable from the Charitable Trust Stabilization Fund:	
For a block grant to the Charitable Trust Stabilization Committee to be used for Grants to public and private entities in the State for purposes set out in the Charitable Trust Stabilization Act and for operational expenses related to the administration of the Fund by the Committee.....	2,500,000
Payable from the Federal Moderate Rehabilitation Housing Fund:	
For Grants, Contracts and Administrative Expenses associated with for Housing Assistance Payments, including refunds and prior year costs	2,000,000
Payable from the Community Services Block Grant Fund:	
For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior year costs.....	75,000,000
Payable from the Community Development Small Cities Block Grant Fund:	
For Grants to Local Units of Government or Other Eligible Recipients and for contracts and administrative expenses, as Defined in the Community Development Act of 1974, or by U.S. HUD Notice approving Supplemental allocation For the Illinois CDBG Program, including refunds and prior year costs.....	220,000,000
For Administrative and Grant Expenses Relating to Training, Technical Assistance and Administration of the Community Development Assistance Programs, and for Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with populations under 50,000, Including Refunds, and prior year costs.....	<u>200,000,000</u>
Total	<u>\$420,000,000</u>

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS ENERGY OFFICE
GRANTS

Payable from the Solid Waste Management Fund:
 For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid

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Waste Planning and Recycling Act, including prior year costs	10,000,000
Payable from the Alternate Fuels Fund: For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs	1,000,000
Payable from the Renewable Energy Resources Trust Fund: For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs	9,000,000
Payable from the Energy Efficiency Trust Fund: For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, including prior year costs	6,000,000
Payable from the DCEO Energy Projects Fund: For Expenses and Grants Connected with Energy Programs, including prior year Costs	5,000,000
Payable from the Federal Energy Fund: For Expenses and Grants Connected with the State Energy Program, including prior year costs	3,000,000
Payable from the Petroleum Violation Fund: For Expenses and Grants Connected with Energy Programs, including prior year Costs	1,000,000
Payable from the Energy Efficiency Portfolio Standards Fund: For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs	95,000,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009
GRANTS

Payable from Energy Administration Fund: For Grants and Technical Assistance Services for Nonprofit Community Organizations and other Operating and Administrative Costs under the Provisions of the American Recovery And Reinvestment Act of 2009, including refunds and prior year costs	135,000,000
Payable from the Federal Energy Fund: For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	91,000,000
Payable from the Community Development Small Cities Block Grant Fund: For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment	

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Act of 2009, including refunds and prior year costs..... 15,000,000
 Payable from the Federal Workforce Training Fund:
 For Grants, Contracts and Administrative Expenses under the Provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs..... 50,000,000

Section 90. The sum of \$1,800,000, or so much thereof as may be needed is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs associated with transportation services.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 3 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2413**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 31; NAYS 26.

The following voted in the affirmative:

Clayborne	Holmes	Maloney	Schoenberg
Collins, A.	Hunter	Martinez	Silverstein
Collins, J.	Hutchinson	Meeks	Steans
Crotty	Jones, E.	Mulroe	Sullivan
Delgado	Koehler	Muñoz	Trotter
Garrett	Kotowski	Noland	Wilhelmi
Haine	Landek	Raoul	Mr. President
Harmon	Lightford	Sandoval	

The following voted in the negative:

Althoff	Forby	Link	Rezin
Bivins	Frerichs	Luechtefeld	Righter
Bomke	Jacobs	McCann	Sandack
Brady	Johnson, C.	McCarter	Schmidt
Cultra	Johnson, T.	Murphy	Syverson
Dillard	Jones, J.	Pankau	
Duffy	LaHood	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

[May 13, 2011]

On motion of Senator Steans, **Senate Bill No. 2416** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2416

AMENDMENT NO. 1. Amend Senate Bill 2416 by replacing everything after the enacting clause with the following:

“Section 5. The sum of \$229,000,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pension Funds Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

Section 10. The sum of \$751,485,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the State Universities Retirement System for the State’s contribution, as provided by law.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2416**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 54; NAYS 3.

The following voted in the affirmative:

Althoff	Harmon	Link	Righter
Bivins	Holmes	Luechtefeld	Sandack
Bomke	Hunter	Maloney	Sandoval
Brady	Hutchinson	Martinez	Schmidt
Clayborne	Jacobs	McCarter	Schoenberg
Collins, A.	Johnson, C.	Meeks	Silverstein
Collins, J.	Johnson, T.	Mulroe	Steans
Crotty	Jones, E.	Muñoz	Sullivan
Delgado	Jones, J.	Murphy	Syverson
Dillard	Koehler	Noland	Trotter
Forby	Kotowski	Pankau	Wilhelmi
Frerichs	LaHood	Radogno	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Rezin	

The following voted in the negative:

Cultra
Duffy
McCann

[May 13, 2011]

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2419** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2419

AMENDMENT NO. 1. Amend Senate Bill 2419 by replacing everything after the enacting clause and replacing it with the following:

“ARTICLE 1

DEPARTMENT OF TRANSPORTATION

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	30,237,200
For State Contributions to State	
Employees' Retirement System	10,338,000
For State Contributions to Social Security	2,251,100
For Contractual Services.....	10,575,000
For Travel.....	429,100
For Commodities	322,800
For Printing	472,200
For Equipment	100,000
For Equipment:	
Purchase of Cars & Trucks.....	118,700
For Telecommunications Services.....	448,200
For Operation of Automotive Equipment	482,700
Total	\$55,775,000

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:

For Planning, Research and Development	
Purposes	350,000
For costs associated with hazardous	
material abatement.....	600,000
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	37,000,000
For metropolitan planning and research	
purposes as provided by law.....	6,000,000
For federal reimbursement of planning	
activities as provided by the SAFETEA-LU.....	1,750,000
For the federal share of the IDOT ITS	
Program, provided expenditures do not	

exceed funds to be made available by the Federal Government	2,000,000
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	<u>40,000</u>
Total	\$51,240,000

Section 15. 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 the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

AWARDS AND GRANTS

Section 20. 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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred	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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred.....	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.....	3,000,000
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 Road Fund portion of their normal operations. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which service was rendered or cost incurred	<u>3,500,000</u>
Total	\$7,290,300

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:

BUREAU OF INFORMATION PROCESSING
OPERATIONS

For Personal Services	7,427,400
For State Contributions to State Employees' Retirement System	2,539,400
For State Contributions to Social Security	557,400
For Contractual Services.....	10,274,000
For Travel.....	36,500
For Commodities	26,700
For Equipment	7,000
For Electronic Data Processing	13,558,000
For Telecommunications	<u>475,000</u>
Total	\$34,901,400

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:

CENTRAL OFFICES, DIVISION OF HIGHWAYS
OPERATIONS

For Personal Services	32,738,600
For Extra Help	1,049,700
For State Contributions to State Employees' Retirement System	11,552,200
For State Contributions to Social Security	2,521,900
For Contractual Services.....	6,305,600
For Travel.....	415,000
For Commodities	332,700
For Equipment	370,000
For Equipment: Purchase of Cars and Trucks	296,300
For Telecommunications Services.....	2,151,900
For Operation of Automotive Equipment	<u>400,000</u>
Total	\$58,133,900

LUMP SUMS

Section 35. 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 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 40. 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 45. 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 50. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs, associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

Section 55. The sum of \$450,000, 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.

Section 60. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Illinois Department of Transportation for payment of fees, in whole or in part, imposed under subsection (f) of Section 20 of the Roadside Memorial Act for DUI memorial markers, to the extent that moneys from this fund are made available.

AWARDS AND GRANTS

Section 65. The sum of \$3,492,300, 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	<u>10,000,000</u>
Total	<u>\$13,000,000</u>

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.....	50,000
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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	6,928,200
For State Contributions to State Employees' Retirement System	2,368,800
For State Contributions to Social Security	520,600
For Contractual Services.....	995,900
For Travel.....	86,400
For Commodities	147,900
For Printing	277,800
For Equipment	4,000
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services.....	133,300
For Operation of Automotive Equipment	<u>0</u>
Total	<u>\$11,462,900</u>

LUMP SUMS

Section 85. The sum of \$3,500,000, 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.

Section 87. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

REFUNDS

Section 90. 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 95. 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	278,300
For State Contributions to State Employees' Retirement System	95,200
For State Contributions to Social Security	20,800
For Group Insurance	53,700
For Contractual Services.....	10,300
For Travel.....	13,400
For Commodities	800
For Printing	1,900
For Equipment	2,100
For Operation of Automotive Equipment	<u>0</u>
Total	\$476,500

AWARDS AND GRANTS

Section 100. The sum of \$4,000,000, 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 105. 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	3,701,800
For State Contributions to State Employees' Retirement System	1,265,600
For State Contributions to Social Security	437,700
For Contractual Services.....	4,145,500
For Travel.....	123,000
For Commodities	141,400
For Equipment	210,000
For Equipment: Purchase of Cars and Trucks	583,600
For Telecommunications Services.....	26,900
For Operation of Automotive Equipment	<u>580,000</u>
Total	\$11,215,500

Section 110. 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	104,138,600
For Extra Help	12,129,100
For State Contributions to State Employees' Retirement System	39,751,900
For State Contributions to Social Security	8,735,800
For Contractual Services.....	17,450,000
For Travel.....	180,000
For Commodities	16,877,400
For Equipment	1,523,600
For Equipment: Purchase of Cars and Trucks	6,499,100
For Telecommunications Services.....	7,181,300
For Operation of Automotive Equipment	<u>11,726,600</u>
Total	\$226,193,400

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:

DISTRICT 2, DIXON OFFICE
OPERATIONS

For Personal Services	31,012,600
For Extra Help	2,855,800
For State Contributions to State Employees' Retirement System	11,579,600
For State Contributions to Social Security	2,538,000
For Contractual Services.....	4,559,400
For Travel.....	100,000
For Commodities	6,186,400
For Equipment	1,083,700
For Equipment: Purchase of Cars and Trucks	1,741,400
For Telecommunications Services.....	270,000
For Operation of Automotive Equipment	<u>4,933,800</u>
Total	\$66,860,700

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 3, OTTAWA OFFICE
OPERATIONS

For Personal Services	28,636,600
For Extra Help	2,751,100
For State Contributions to State Employees' Retirement System	10,731,500
For State Contributions to Social Security	2,355,500
For Contractual Services.....	3,985,000
For Travel.....	75,000
For Commodities	5,884,300
For Equipment	1,050,000
For Equipment: Purchase of Cars and Trucks	1,659,200

For Telecommunications Services.....	235,000
For Operation of Automotive Equipment	<u>4,468,600</u>
Total	\$61,831,800

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 4, PEORIA OFFICE
OPERATIONS

For Personal Services	28,006,700
For Extra Help	2,700,500
For State Contributions to State Employees' Retirement System	10,498,800
For State Contributions to Social Security	2,292,000
For Contractual Services.....	5,070,300
For Travel.....	75,000
For Commodities	3,256,800
For Equipment	1,129,300
For Equipment: Purchase of Cars and Trucks	1,627,900
For Telecommunications Services.....	253,500
For Operation of Automotive Equipment	<u>5,032,300</u>
Total	\$59,943,100

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:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Personal Services	22,890,800
For Extra Help	2,127,700
For State Contributions to State Employees' Retirement System	8,553,800
For State Contributions to Social Security	1,867,400
For Contractual Services.....	3,510,000
For Travel.....	70,000
For Commodities	2,688,900
For Equipment	1,123,100
For Equipment: Purchase of Cars and Trucks	1,074,600
For Telecommunications Services.....	205,000
For Operation of Automotive Equipment	<u>3,633,200</u>
Total	\$47,744,500

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 6, SPRINGFIELD OFFICE
OPERATIONS

For Personal Services	30,683,000
For Extra Help	1,820,000
For State Contributions to State Employees' Retirement System	11,112,800
For State Contributions to Social Security	2,432,500
For Contractual Services.....	4,290,000
For Travel.....	85,000
For Commodities	3,936,600

For Equipment	1,050,000
For Equipment:	
Purchase of Cars and Trucks	2,151,600
For Telecommunications Services.....	254,000
For Operation of Automotive Equipment	<u>3,994,200</u>
Total	\$61,809,700

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 7, EFFINGHAM OFFICE
OPERATIONS

For Personal Services	24,181,900
For Extra Help	1,829,800
For State Contributions to State	
Employees' Retirement System	8,893,400
For State Contributions to Social Security	1,949,400
For Contractual Services.....	3,505,000
For Travel.....	103,000
For Commodities	2,290,100
For Equipment	1,106,900
For Equipment:	
Purchase of Cars and Trucks	1,524,400
For Telecommunications Services.....	170,000
For Operation of Automotive Equipment	<u>3,215,000</u>
Total	\$48,768,900

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 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services	39,601,400
For Extra Help	3,144,200
For State Contributions to State	
Employees' Retirement System	14,614,700
For State Contributions to Social Security	3,194,800
For Contractual Services.....	8,210,000
For Travel.....	117,500
For Commodities	2,971,400
For Equipment	1,448,400
For Equipment:	
Purchase of Cars and Trucks	1,851,000
For Telecommunications Services.....	662,900
For Operation of Automotive Equipment	<u>4,417,400</u>
Total	\$80,233,700

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 9, CARBONDALE OFFICE
OPERATIONS

For Personal Services	21,415,400
For Extra Help	1,703,500
For State Contributions to State	
Employees' Retirement System	7,904,400

For State Contributions to Social Security	1,723,200
For Contractual Services.....	3,445,000
For Travel.....	52,000
For Commodities	1,782,700
For Equipment	1,050,000
For Equipment:	
Purchase of Cars and Trucks	1,538,700
For Telecommunications Services.....	147,200
For Operation of Automotive Equipment	<u>2,835,000</u>
Total	\$43,597,100

Section 155. 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 Aeronautics Operations:

AERONAUTICS DIVISION
OPERATIONS

For Personal Services:	
Payable from the Road Fund	6,338,200
For State Contributions to State	
Employees' Retirement System:	
Payable from the Road Fund	2,167,000
For State Contributions to Social Security:	
Payable from the Road Fund	478,200
For Contractual Services:	
Payable from the Road Fund	3,125,000
Payable from Air Transportation Revolving Fund.....	850,000
For Travel: Executive Air Transportation	
Expenses of the General Assembly/Governor's Office	
Payable from the General Revenue Fund	265,000
For Travel:	
Payable from the Road Fund	105,000
For Commodities:	
Payable from the Road Fund	850,000
Payable from Aeronautics Fund	0
For Equipment:	
Payable from the Road Fund	200,000
For Equipment: Purchase of Cars and Trucks:	
Payable from the Road Fund	13,100
For Telecommunications Services:	
Payable from the Road Fund	100,000
For Operation of Automotive Equipment:	
Payable from the Road Fund	<u>35,000</u>
Total	\$14,526,500

LUMP SUM

Section 160. The sum of \$540,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

AWARDS AND GRANTS

Section 165. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

REFUNDS

Section 170. 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..... 0

Section 175. 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	3,992,700
For State Contributions to State Employees' Retirement System	1,365,100
For State Contributions to Social Security	294,400
For Contractual Services.....	53,100
For Travel.....	40,000
For Commodities	3,900
For Equipment	10,100
For Equipment: Purchase of Cars and Trucks.....	0
For Telecommunications Services.....	42,000
For Operation of Automotive Equipment	0
Total	\$5,801,300

LUMP SUMS

Section 180. The sum of \$194,500, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies without regard to the fiscal year in which the service was rendered or the cost incurred.

Section 185. The sum of \$972,500, 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 190. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 195. The sum of \$11,206,600, 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 Chicago Transit Authority capital projects.

Section 200. The sum of \$8,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for 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 205. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

Section 210. The sum of \$293,700,000, 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 215. 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 220. The sum of \$91,000,000, 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 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 225. 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:

Champaign-Urbana Mass Transit District.....	20,636,000
Greater Peoria Mass Transit District (with Service to Pekin).....	15,980,400
Rock Island County Metropolitan Mass Transit District.....	13,011,800
Rockford Mass Transit District	10,800,000
Springfield Mass Transit District	10,502,800
Bloomington-Normal Public Transit System	5,890,900
City of Decatur	5,158,200
City of Quincy	2,579,300
City of Galesburg.....	1,172,600
Stateline Mass Transit District (with service to South Beloit)	275,000
City of Danville	1,876,200
RIDES Mass Transit District.....	4,780,100
South Central Illinois Mass Transit District.....	3,920,300
River Valley Metro Mass Transit District	3,460,900
Jackson County Mass Transit District	319,800
City of DeKalb.....	2,422,400
City of Macomb.....	1,618,000
Shawnee Mass Transit District.....	1,491,800
St. Clair County Transit District.....	38,414,300
West Central Mass Transit District	628,900
Monroe-Randolph Transit District	666,300
Madison County Mass Transit District	15,306,500
Bond County	236,000
Bureau County	491,500
Coles County	361,000
East Central IL Mass Transit District.....	250,000
City of Freeport/Stephenson County.....	629,200
Henry County.....	276,900
Jo Daviess County	379,100
Kankakee County.....	493,100
Peoria County	343,800
Piatt County	330,300
Shelby County	547,400
Tazewell County.....	508,000

Vermilion County	508,100
Kendall County	1,179,800
McLean County	1,001,200
Woodford County	223,000
Lee and Ogle Counties	545,300
Whiteside County	450,000
Champaign County	434,000
Boone County	0
DeKalb County	0
Grundy County	0
Stark County	0
Warren County	0
Rock Island/Mercer Counties	0
Hancock County	0
Macoupin County	0
Fulton County	0
Effingham County	0
City of Ottawa (serving LaSalle County)	0
Putnam County	0
Carroll County	0
Cass County	0
Knox County	0
Logan County	0
Macon County	0
Schuyler County	0
Mason County	0
Menard County	0
Total	\$191,183,100

Section 230. The sum of \$484,000, 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 235. The sum of \$1,963,500, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for the purpose stated in Section 6z-17 of the State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public Transportation Act (30 ILCS 740/2-2.04), for a grant to Madison County equal to the sales tax transferred from the State and Local Sales Tax Reform Fund.

RAIL PASSENGER
AWARDS AND GRANTS

Section 245. The sum of \$37,000,000, or so much thereof as may be necessary, is appropriated from the Road 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 250. The sum of \$600,000, 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 255. 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	7,716,000
For State Contributions to State Employees' Retirement System	2,638,100
For State Contributions to Social Security	573,700
For Group Insurance	1,702,000
For Contractual Services	64,800
For Travel	36,700
For Commodities	5,500
For Printing	33,100
For Equipment	7,000
For Telecommunications Services	16,000
For Operation of Automotive Equipment	<u>10,600</u>
Total	\$12,803,500

AWARDS AND GRANTS

Section 260. 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	212,868,000
To Municipalities	298,040,000
To Counties for Distribution to Road Districts	<u>96,592,000</u>
Total	\$607,500,000

Section 265. 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	1,286,400
For State Contributions to State Employees' Retirement System	439,800
For State Contributions to Social Security	95,700
For Contractual Services	708,700
For Travel	68,300
For Commodities	341,000
For Printing	155,000
For Equipment	61,400
For Telecommunications Services	<u>0</u>
Total	\$3,156,300

FOR THE SECRETARY OF STATE

For Personal Services	208,000
For Employee Retirement Contributions Paid by State	5,900
For State Contributions to State Employees' Retirement System	71,100
For State Contributions to Social Security	5,000
For Contractual Services	28,300
For Travel	0
For Commodities	0
For Printing	0
For Equipment	3,400
For Operation of Automotive Equipment	<u>29,700</u>

Total	\$351,400
FOR THE DEPARTMENT OF PUBLIC HEALTH	
For Contractual Services.....	110,700
FOR THE DEPARTMENT OF STATE POLICE	
For Personal Services	2,769,900
For State Contributions to State Employees' Retirement System	947,000
For State Contributions to Social Security	44,600
For Contractual Services.....	156,700
For Travel.....	75,000
For Commodities	38,900
For Printing.....	5,500
For Equipment	286,300
For Operation of Auto Equipment.....	<u>150,800</u>
Total	\$4,474,700
FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD	
For Contractual Services.....	50,000
For Printing	<u>0</u>
Total	\$50,000
FOR LOCAL GOVERNMENTS	
For local highway safety projects by county and municipal governments, state and private universities and other private entities.....	10,100,000

Section 270. 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	2,696,300
For State Contributions to State Employees' Retirement System	921,900
For State Contributions to Social Security	201,700
For Contractual Services.....	1,459,500
For Travel.....	325,000
For Commodities	66,200
For Printing	10,700
For Equipment	98,200
For Equipment: Purchase of Cars and Trucks.....	0
For Telecommunications Services.....	80,800
For Operation of Automotive Equipment	<u>0</u>
Total	\$5,860,300
FOR THE ILLINIOS COMMERCE COMMISSION	
For Personal Services	221,300
For State Contributions to State Employees' Retirement System	75,700
For State Contributions to Social Security	<u>84,600</u>
Total	\$381,600
FOR THE DEPARTMENT OF STATE POLICE	
For Personal Services	6,641,700

For State Contributions to State Employees' Retirement System	2,270,800
For State Contributions to Social Security	118,400
For Contractual Services.....	340,500
For Travel.....	304,300
For Commodities	314,900
For Printing	60,900
For Equipment	637,000
For Equipment:	
Purchase of Cars and Trucks	640,200
For Telecommunications Services.....	738,000
For Operation of Automotive Equipment	<u>774,900</u>
Total	\$12,841,600

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities.....	200,000
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Section 275. 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 DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services.....	431,100
For Travel.....	43,800
For Commodities	217,300
For Equipment	199,000
For Telecommunications	<u>0</u>
Total	\$891,200

FOR THE SECRETARY OF STATE (.08)

For Personal Services	3,600
For Employee Retirement Contributions Paid by State	0
For the State Contribution to State Employees' Retirement System	1,200
For the State Contribution to Social Security	3,200
For Contractual Services.....	140,000
For Travel.....	4,800
For Commodities	1,900
For Printing	1,900
For Equipment	0
For Operation of Auto Equipment.....	<u>0</u>
Total	\$156,600

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services.....	150,000
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FOR THE DEPARTMENT OF STATE POLICE (.08)

For Personal Services	0
For the State Contribution to State Employees' Retirement System	0
For the State Contribution to Social Security	0

For Contractual Services.....	87,000
For Travel.....	2,000
For Commodities	65,500
For Equipment	153,500
For Operation of Auto Equipment.....	<u>0</u>
Total	\$308,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects by county and municipal governments, state and private universities and other private entities	5,000,000
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Section 280. 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

For Travel.....	1,000
For Printing.....	10,000
For Operation of Auto Equipment.....	<u>2,500</u>
Total	\$13,500

FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

For Personal Services	147,500
For the State Contribution to State Employees' Retirement System	50,400
For the State Contribution to Social Security	2,200
For Equipment	<u>4,300</u>
Total	\$204,400

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services.....	1,308,500
For Travel.....	10,800
For Commodities	65,100
For Printing.....	52,800
For Equipment	<u>0</u>
Total	\$1,437,200

FOR THE SECRETARY OF STATE (410)

For Personal Services	49,400
For Employee Retirement Contributions Paid by State	1,400
For the State Contribution to State Employees' Retirement System	16,900
For the State Contribution to Social Security	600
For Contractual Services.....	5,500
For Travel.....	1,500
For Commodities	44,400
For Printing.....	7,500
For Equipment	0
For Telecommunication Services	100
For Operation of Auto Equipment.....	<u>0</u>
Total	\$127,300

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services	1,035,900
For the State Contribution to State Employees' Retirement System	354,200
For the State Contribution to Social Security	16,400
For Contractual Services	40,000
For Travel	6,300
For Commodities	12,200
For Printing	0
For Equipment	80,500
For Telecommunication Services	0
For Operation of Auto Equipment	<u>126,000</u>
Total	\$1,671,500

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

For Contractual Services.....	194,000
For Printing	<u>0</u>
Total	\$194,000

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

For Contractual Services.....	19,000
For Travel.....	19,000
For Printing	<u>2,500</u>
Total	\$40,500

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities	4,000,000
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Section 285. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 190	GRF Reduced Fares RTA
Section 195	GRF RTA/CTA Grants
Section 215	SCIP Debt Service I
Section 220	SCIP Debt Service II
Section 245	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 \$2,322,783, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, 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 33, Section 10 and Article 34, Section 5 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of \$626,522, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 33, Section 10 and Article 34, Section 10 of Public Act 96-0956, as amended, is

reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$93,577,009, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made for metropolitan planning and research purposes in Article 33, Section 10 and Article 34, Section 15 of Public Act 96-0956, as amended, is reappropriated from the Road Fund, provided such amount not exceed funds to be made available from the federal government or local sources.

Section 20. The sum of \$11,566,922, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 10 and Article 34, Section 20 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of, \$21,748,365, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 10 and Article 34, Section 25 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

Section 30. The sum of \$19,868,231, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 10 and Article 34, Section 30 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

Section 35. The sum of \$7,994,163, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 15 and Article 34, Section 32 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

AWARDS AND GRANTS

Section 40. The sum of \$34,338,725, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 20 and Article 34, Section 35 of Public Act 96-0956, 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 45. The sum of \$1,536,178, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 33, Section 35 and Article 34, Section 40 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 50. The sum of \$2,241,516, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 40 and Article 34, Section 45 of Public Act 96-0956, 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 55. The sum of \$110,294, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation

heretofore made in Article 33, Section 45 and Article 34, Section 50 of Public Act 96-0956, as amended, is reappropriated 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 such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 60. The sum of \$6,743,468, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 50 and Article 34, Section 55 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

AWARDS AND GRANTS

Section 65. The sum of \$35,397,706, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 33, Section 70 and Article 34, Section 60 of Public Act 96-0956, 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 \$12,181,657, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 85 and Article 34, Section 65 of Public Act 96-0956, 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 \$8,361,127, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made, in Article 33, Section 100 and Article 34, Section 70 of Public Act 96-0956, 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 \$1,069,586, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 165 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY AWARDS AND GRANTS

Section 85. The sum of \$16,738,031, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 33, Section 240 and Article 34, Section 75 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal

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governments, state and private universities and other private entities.

Section 90. The sum of \$12,321,017, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 33, Section 250 and Article 34, Section 80 of Public Act 96-0956, 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 \$15,533,345, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 33, Section 255 and Article 34, Section 85 of Public Act 96-0956, 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 100. The sum of \$825,978, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 180 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 105. The sum of \$3,900,018, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 185 and Article 34, Section 90 of Public Act 96-0956, 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.

AWARDS AND GRANTS

Section 110. The sum of \$42,482,250, or so much thereof as may be necessary, and remains unexpended, less \$12,760,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 190 and Article 34, Section 95 of Public Act 96-0956, as amended, is reappropriated from the Downstate Transit Improvement Fund to the Department of Transportation for competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act. (30 ILCS 740/2-15)

Section 115. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriations heretofore made in Article 33, Sections 30, 105, 110, 115, 120, 125, 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Central Offices, Division of Highways	
For Equipment	324,110
Day Labor	
For Equipment	207,724
District 1, Shaumburg Office	
For Equipment	1,460,593
District 2, Dixon Office	
For Equipment	1,058,585
District 3, Ottawa Office	
For Equipment	1,022,205
District 4, Peoria Office	
For Equipment	1,094,791
District 5, Paris Office	
For Equipment	1,039,037
District 6, Springfield Office	

For Equipment	1,037,537
District 7, Effingham Office	
For Equipment	1,098,207
District 8, Collinsville Office	
For Equipment	1,420,346
District 9, Carbondale Office	
For Equipment	<u>1,039,856</u>
Total	\$10,802,991

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, 2011, from the appropriations heretofore made in Article 33, Sections 30, 105, 110, 115, 120, 125, 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended, is 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	166,300
Day Labor	
For Purchase of Cars and Trucks	689,900
District 1, Shaumburg Office	
For Purchase of Cars and Trucks	6,628,700
District 2, Dixon Office	
For Purchase of Cars and Trucks	1,597,200
District 3, Ottawa Office	
For Purchase of Cars and Trucks	2,014,000
District 4, Peoria Office	
For Purchase of Cars and Trucks	1,483,400
District 5, Paris Office	
For Purchase of Cars and Trucks	1,457,500
District 6, Springfield Office	
For Purchase of Cars and Trucks	1,729,000
District 7, Effingham Office	
For Purchase of Cars and Trucks	1,424,700
District 8, Collinsville Office	
For Purchase of Cars and Trucks	2,031,500
District 9, Carbondale Office	
For Purchase of Cars and Trucks	<u>1,361,100</u>
Total	\$20,583,300
Total, Article 2.....	\$370,111,182

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

The motion prevailed.
 And the amendment was adopted and ordered printed.
 Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2419

AMENDMENT NO. 2. Amend Senate Bill 2419, AS AMENDED, with reference to page and line numbers of Senate Amendment 1,

on page 30, line 3, by deleting “Vermilion County” and replacing with “CRIS Rural Mass Transit”; and

on page 32, line 5, by deleting “600,000” and replacing it with “0”.

The motion prevailed.
 And the amendment was adopted and ordered printed.
 Senate Floor Amendment Nos. 3 and 4 were held in the Committee on Appropriations II.

Senator Sullivan offered the following amendment and moved its adoption:

AMENDMENT NO. 5 SENATE BILL 2419

AMENDMENT NO. 5. Amend Senate Bill 2419, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 30, by deleting lines 10 through 25 and on page 31, by deleting lines 1 through 5 and replacing it with the following:

“Boone County	100,000
DeKalb County	375,000
Grundy County	230,000
Stark County	100,000
Warren County.....	140,000
Rock Island/Mercer Counties	230,000
Hancock County	145,000
Macoupin County	300,000
Fulton County	200,000
Effingham County	300,000
City of Ottawa (serving LaSalle County).....	800,000
Putnam County	50,000
Carroll County	120,000
Cass County	100,000
Knox County.....	160,000
Logan County	220,000
Macon County	140,000
Schuyler County	50,000
Mason County.....	100,000
Menard County.....	<u>90,000</u>
Total	\$174,049,900”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1, 2 and 5 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2419**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 30; NAYS 26.

The following voted in the affirmative:

Clayborne	Hutchinson	Martinez	Silverstein
Collins, A.	Jones, E.	Meeks	Steans
Collins, J.	Koehler	Mulroe	Sullivan
Crotty	Kotowski	Muñoz	Trotter
Delgado	Landek	Noland	Wilhelmi
Garrett	Lightford	Raoul	Mr. President
Harmon	Link	Sandoval	
Hunter	Maloney	Schoenberg	

The following voted in the negative:

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Althoff	Forby	LaHood	Rezin
Bivins	Frerichs	Luechtefeld	Righter
Bomke	Haine	McCann	Sandack
Brady	Jacobs	McCarter	Schmidt
Cultra	Johnson, C.	Murphy	Syverson
Dillard	Johnson, T.	Pankau	
Duffy	Jones, J.	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2428** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2428

AMENDMENT NO. 1. Amend Senate Bill 2428, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following named sums, 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 Illinois Arts Council:

Payable from the General Revenue Fund:

For Personal Services	1,253,050
For State Contributions to	
Social Security	95,950
For Contractual Services.....	255,750
For Travel.....	33,250
For Commodities	15,675
For Printing	57,000
For Equipment	20,900
For Electronic Data Processing	62,890
For Telecommunications Services.....	42,750
For Travel and Meeting Expenses of	
the Arts Council and Panel Members.....	<u>0</u>
Total	\$1,939,700

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for	
Creative Sector (Arts Organizations and	
Individual Artists)	3,969,300
For Grants and Financial Assistance for	
Underserved Constituencies	300,000
For Grants and Financial Assistance for	
International Grant Awards	0
For Grants and Financial Assistance for	
Arts Education	<u>160,000</u>
Total	\$5,352,200

Payable from Illinois Arts Council	
Federal Grant Fund:	
For Grants and Programs to Enhance the Cultural Environment	1,500,000
For the purposes of Administrative Costs and Awarding Grants associated with the Education Leadership Institute	350,000

Section 15. The sum of \$330,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of \$1,850,000 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 25. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council	
Federal Grant Fund:	
For Grants and Programs to Enhance the Cultural Environment and associated administrative costs	100,000

ARTICLE 2

Section 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 Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	1,227,200
For State Contributions to Social Security	93,900
For Contractual Services.....	305,600
For Travel.....	4,800
For Commodities	9,500
For Printing.....	9,500
For Equipment	480
For Electronic Data Processing	71,300
For Telecommunications Services.....	46,600
For Operation of Auto Equipment.....	5,700
Total	\$1,874,700

Section 15. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 20. The additional sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Crime Victims Assistance awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 25. The additional sum of \$4,600,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to local units of government and non-

profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 30. The additional sum of \$23,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 35. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 40. The additional sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 45. The additional sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the Criminal Justice Trust Fund pursuant to the American Recovery and Reinvestment Act of 2009	4,300,000
Payable from the Criminal Justice Trust Fund.....	<u>5,800,000</u>
Total	\$10,100,000

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice Trust Fund.....	1,700,000
Payable from the Criminal Justice Information Projects Fund.....	<u>400,000</u>
Total	\$2,100,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:	
For Personal Services	191,100
For other Ordinary and Contingent Expenses.....	187,100
For Awards and Grants to federal and state agencies, units of local government, corporations, and	

neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act..... 6,500,000

For Refunds..... 75,000

Total \$6,953,200

Section 65. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services 777,385

For State Contributions to Social Security 59,470

For Contractual Services..... 121,100

For Travel..... 16,150

For Commodities 2,850

For Printing 1,900

For Equipment 950

For Electronic Data Processing 1,710

For Telecommunications Services..... 14,250

For Operation of Automotive Equipment 950

Total \$999,210

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

For Personal Services 443,840

For State Contributions to Social Security 34,675

For Contractual Services..... 786,695

For Travel..... 0

For Printing 5,000

For Equipment 5,000

For Telecommunications 50,000

For Training and Education 106,200

Total \$1,530,400

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services 1,215,100

For State Contributions to State Employees' Retirement System 415,500

For State Contributions to Social Security 93,000

For Group Insurance 211,400

For Contractual Services..... 411,500

For Travel.....	11,700
For Commodities	5,900
For Printing	4,900
For Equipment	21,400
For Electronic Data Processing	332,700
For Telecommunications Services.....	72,000
For Operation of Auto Equipment.....	<u>11,700</u>
Total	\$2,806,800

Payable from the Federal Civil Preparedness

Administrative Fund:

For Terrorism Preparedness and Training costs in the current and prior years	\$148,300,000
For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area.....	\$286,500,000

Payable from the September 11th Fund:

For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-653, including prior year costs	\$200,000
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Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:

For disaster relief costs incurred in current and prior years.....	\$150,000
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Section 10. The sum of \$1,125,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	682,290
For State Contributions to Social Security	52,250
For Contractual Services.....	46,800
For Travel	5,400
For Commodities	8,800
For Printing	2,500
For Equipment	16,000
For Telecommunications	111,500
For Operation of Auto Equipment.....	<u>46,600</u>
Total	\$1,046,200

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	611,800
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For State Contributions to State Employees' Retirement System.....	209,200
For State Contributions to Social Security	46,800
For Group Insurance.....	166,100
For Contractual Services.....	114,700
For Travel.....	30,100
For Commodities	23,300
For Printing.....	3,000
For Equipment	206,900
For Telecommunications.....	156,000
For Operation of Auto Equipment.....	97,000
Total	\$1,664,900

Payable from Federal Civil Preparedness

Administrative Fund:

For Training and Education.....	1,200,000
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Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services	3,545,000
For State Contributions to State Employees' Retirement System.....	1,212,100
For State Contributions to Social Security	271,200
For Group Insurance.....	588,900
For Contractual Services.....	273,200
For Travel.....	100,000
For Commodities	13,000
For Printing.....	30,000
For Equipment	46,000
For Telecommunications.....	45,000
For Operation of Auto	4,000
For Refunds.....	89,400
For reimbursing other governmental agencies for their assistance in responding to radiological emergencies.....	89,400
Total	\$6,307,200

Section 25. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	3,986,900
For State Contributions to State Employees' Retirement System.....	1,363,200
For State Contributions to Social Security	305,000
For Group Insurance.....	619,100
For Contractual Services.....	1,064,300

For Travel.....	93,600
For Commodities	227,400
For Printing	1,000
For Equipment	467,500
For Telecommunications Services.....	631,700
For Operation of Auto	<u>10,700</u>
Total	\$8,770,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:	
For Personal Services	381,140
For State Contributions to Social Security	29,165
For Contractual Services.....	2,600
For Travel.....	1,800
For Commodities	1,000
For Printing	1,000
For Telecommunications Services.....	<u>7,400</u>
Total	\$445,900
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	527,000
For State Contributions to State Employees' Retirement System	180,200
For State Contributions to Social Security	40,400
For Group Insurance.....	105,700
For Contractual Services.....	38,500
For Travel.....	35,000
For Commodities	11,700
For Printing	4,900
For Equipment	4,900
For Telecommunications Services.....	10,200
For Operation of Automotive Equipment	2,500
For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	<u>650,000</u>
Total	\$1,611,000
Payable from the Federal Aid Disaster Fund:	
For Federal Disaster Declarations in Current and Prior Years.....	50,000,000
For State administration of the Federal Disaster Relief Program	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years.....	40,000,000
For State administration of the Hazard Mitigation Program.....	<u>1,000,000</u>
Total	\$92,000,000
Payable from the Emergency Planning and Training Fund:	
For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	145,500
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects	500,000

For Mitigation Assistance.....	5,000,000
Total	\$5,500,000
Payable from the Federal Civil Preparedness	
Administrative Fund:	
For Training and Education.....	2,091,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency	
Preparedness Fund:	
For Personal Services	2,396,900
For State Contributions to State	
Employees' Retirement System	819,500
For State Contributions to	
Social Security	183,400
For Group Insurance	400,200
For Contractual Services.....	452,000
For Travel.....	34,500
For Commodities	77,300
For Printing	2,000
For Equipment	165,600
For Telecommunications	25,400
For Operation of Auto	12,700
Total	\$4,569,500
Payable from Low-Level Radioactive Waste	
Facility Development and Operation Fund:	
For Refunds for Overpayments made by Low-	
Level Waste Generators.....	4,900

Section 45. The sum of \$1,350,500, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 50. The sum of \$320,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 55. The sum of \$145,500, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 60. The sum of \$373,500, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 65. The sum of \$97,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as

provided under the rules of the Agency.

Section 70. The sum of \$215,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of \$585,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

Section 85. The sum of \$210,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 86. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 90. The sum of \$686,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services	1,294,600
For State Contributions to	
Social Security	99,085
For Contractual Services.....	101,300
For Travel.....	10,000
For Commodities	1,000
For Printing	500
For Equipment	600
For Electronic Data Processing	21,400
For Telecommunications Services.....	35,100
Total	\$1,562,275

ARTICLE 6

Section 5. The following named sums, 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 Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services	1,522,900
For State Contributions to	
Social Security	116,500
For Contractual Services.....	16,100
For Travel.....	21,900
For Commodities	19,100
For Printing	3,400
For Equipment	4,700

For Electronic Data Processing	30,400
For Telecommunications Services.....	29,800
For Operation of Auto Equipment.....	22,600
For State Officers' Candidate School.....	700
For Lincoln's Challenge.....	2,200,000
For Lincoln's Challenge Allowances	<u>0</u>
Total	\$4,082,500
Payable from Federal Support Agreement Revolving Fund:	
Lincoln's Challenge	6,600,000
Lincoln's Challenge Allowances	<u>1,200,000</u>
Total	\$7,800,000
FACILITIES OPERATIONS	
Payable from General Revenue Fund:	
For Personal Services	5,608,300
For State Contributions to	
Social Security	429,000
For Contractual Services.....	3,898,900
For Commodities	61,900
For Equipment	<u>23,600</u>
Total	\$10,637,500
Payable from Federal Support Agreement Revolving Fund:	
Army/Air Reimbursable Positions	11,922,900

Section 6. The sum of \$434,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for a cash transfer to the Illinois Military Family Relief Fund for grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces.

Section 10. The sum of \$11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of \$7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 25. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 30. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses for operations and maintenance according to Joint-Use Agreement, including costs in prior years.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review

Board for the fiscal year ending June 30, 2012:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,010,700
For State Contributions to	
Social Security	80,400
For Contractual Services.....	194,800
For Travel.....	70,300
For Commodities	12,400
For Printing	5,100
For Equipment	0
For Electronic Data Processing	46,400
For Telecommunications Services.....	<u>18,100</u>
Total	\$1,518,200

Section 10. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services	422,500
For State Contributions to	
Social Security	32,400
For Contractual Services.....	376,400
For Travel.....	10,000
For Commodities	6,000
For Printing	6,000
For Equipment	0
For Electronic Data Processing	9,000
For Telecommunications Services.....	12,000
For Operation of Automotive Equipment	<u>6,000</u>
Total	\$880,300

ARTICLE 9

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services	49,100
For State Contributions to	
Social Security	3,800
For Contractual Services.....	29,400
For Travel.....	1,200
For Commodities	200
For Printing	0
For Equipment	0
For Electronic Data Processing	300
For Telecommunications Services.....	<u>500</u>
Total	\$84,500

CENTRAL OFFICE

For Employee Retirement Contributions	
Paid by Employer for Prior Fiscal Year:	
Payable from General Revenue Fund.....	8,000

ARTICLE 10

Section 5-5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board	
For Contractual Services	20,600
For Travel	18,100
For Equipment	665
Total	\$42,400
Administration	
For Personal Services	691,400
For Employee Retirement Contributions	
Paid By Employer.....	27,700
For State Contributions to State Employees'	
Retirement System.....	0
For State Contributions to	
Social Security.....	52,900
For Contractual Services	401,500
For Travel	18,100
For Commodities	15,600
For Printing	9,300
For Equipment	2,900
For Telecommunications	132,600
For Operation of Automotive Equipment	4,200
Total	\$1,909,600
Elections	
For Personal Services	1,523,900
For Employee Retirement Contributions	
Paid By Employer.....	61,000
For State Contributions to State	
Employees' Retirement System.....	0
For State Contributions to Social Security.....	116,700
For Contractual Services	28,700
For Travel	54,700
For Printing	19,700
For Equipment	4,400
For Purchase of Election Codes	15,000
For HAVA Maintenance of Effort	
Contribution-State	550,000
For Reimbursement to Counties for Increased	
Compensation to Judges and other Election	
Officials, as provided in Public Acts	
81-850, 81-1149, and 90-672-Election	
Day Judges only	2,700,000
For implementation and FY2011 operations of the	
Voting Systems Integrity and	
Testing Center.....	624,600
For completion of Phase II of the Census 2010	
Redistricting Program pursuant to	
Public Act 94-141	90,000
For FY2011 costs related to development and	
implementation of Statewide voter canvassing	
operations and reporting system project, as	
mandated by Public Act 95-0699	173,200
For reimbursing Counties for Election Judges and	
other officials-Early Voting activities	1,300,000
For FY2011 reimbursement and assistance to	
local election jurisdictions for	
ongoing support costs, and SBE maintenance	

of local election jurisdiction interfaces for the Illinois Voter Registration System (IVRS) Statewide database.....	2,666,300
For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713	806,000
Total	\$15,354,700
General Counsel	
For Personal Services	258,400
For Employee Retirement Contributions Paid By Employer.....	10,400
For State Contributions to State Employees' Retirement System.....	0
For State Contributions to Social Security.....	19,800
For Contractual Services	77,800
For Travel	10,200
For Equipment	475
Total	\$525,500
Campaign Disclosure	
For Personal Services	833,600
For Employee Retirement Contributions Paid By Employer.....	33,300
For State Contributions to State Employees' Retirement System.....	0
For State Contributions to Social Security.....	63,800
For Contractual Services	10,300
For Travel	10,700
For Printing	20,900
For Equipment	8,800
Total	\$1,425,300
Information Technology	
For Personal Services	791,100
For Employee Retirement Contributions Paid By Employer.....	31,700
For State Contributions to State Employees' Retirement System.....	0
For State Contributions to Social Security	60,500
For Contractual Services	459,300
For Travel	10,400
For Commodities	19,500
For Printing	665
For Equipment	129,010
Total	\$1,964,400

Section 5-10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election Authorities under Section 251 of the Help America Vote Act	17,000,000
For the implementation of the Statewide Voter Registration System as required by Section 1A-25 of the Illinois Election	

Code, including maintenance of the IDEA/VISTA program	4,100,000
For distribution to Local Election Authorities for replacement of punch-card voting systems under Section 102 of the Help America Vote Act	200,000
For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	4,200,000
Total	\$25,500,000

Section 5-15. The amount of \$100,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the General Revenue Fund for redevelopment and replacement of IDIS campaign disclosure and reporting application to reflect currently supportable technology (001-58710-1900-06-00).

Section 5-20. The amount of \$290,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the State Board of Elections Federal Trust Fund for operations of the EAC Data Collection Grant Program, including refund of remaining program funds to the federal government (647-58710-4900-0055).

ARTICLE 11

Section 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 General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	236,265
For State Contributions to Social Security	18,097
For Contractual Services.....	65,400
For Travel.....	22,657
For Commodities	1,425
For Printing	760
For Equipment	855
For Telecommunications Services.....	3,800
Total	350,550

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS EXECUTIVE OFFICE PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	997,300
For State Contributions to Social Security	74,800
For Contractual Services.....	94,700
For Contractual Services.....	55,800
For Travel.....	12,300
For Commodities	6,000
For Printing	51,200
For Electronic Data Processing	52,100
For Telecommunications Services.....	20,600
Total	\$1,418,800
PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Contractual Services.....	55,000
For Commodities	1,000

For Printing	16,300
For Equipment	<u>1,000</u>
Total	\$73,300
For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	90,000

Section 15. The following named sums, 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 Historic Preservation Agency:

FOR OPERATIONS
PRESERVATION SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	532,000
For State Contributions to Social Security	40,700
For Contractual Services.....	4,800
For Travel.....	4,300
For Commodities	2,200
For Telecommunications	<u>6,300</u>
Total	\$621,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	495,100
For State Contributions to State Employees' Retirement System.....	169,300
For State Contributions to Social Security	37,900
For Group Insurance	101,500
For Contractual Services.....	79,000
For Travel.....	26,000
For Commodities	3,000
For Printing	1,300
For Equipment	2,000
For Electronic Data Processing	5,000
For Telecommunications Services.....	18,000
For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	<u>500,000</u>
Total	\$1,438,100

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 25. The sum of \$435,455, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 4, Section 25 of Public Act 96-0956, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
BUILDING AND GROUND MAINTENANCE SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	569,100
For State Contributions to Social Security	43,500
For Contractual Services.....	309,400
For Travel.....	860
For Commodities	14,400
For Printing	1,200
For Telecommunications Services.....	18,800
For Operation of Auto Equipment.....	<u>13,800</u>
Total	\$1,029,300

Section 40. The sum of \$300,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
HISTORIC SITES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	4,770,425
For State Contributions to Social Security	365,000
For Contractual Services.....	881,400
For Travel.....	12,900
For Commodities	128,300
For Equipment	43,700
For Telecommunications Services.....	50,300
For Operation of Auto Equipment.....	<u>37,900</u>
Total	\$6,640,800

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	38,000
For State Contributions to State Employees' Retirement System.....	13,000
For State Contributions to Social Security.....	2,900
For Group Insurance.....	14,500
For Contractual Services.....	180,000
For Travel.....	5,000
For Commodities	35,000
For Equipment	25,000
For Telecommunications Services.....	15,000
For Operation of Auto Equipment.....	10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts.....	300,000
For Permanent Improvements	<u>75,000</u>
Total	\$713,400

Section 50. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 55. The sum of \$251,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 60. The following named sums, 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 Historic Preservation Agency:

FOR OPERATIONS	
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	843,200
For State Contributions to Social Security	64,500
For Contractual Services.....	17,500
For Travel.....	3,400
For Commodities	11,500
For Printing	1,140
For Equipment	0
For Telecommunications Services.....	8,800
For On-Line Computer Library Center (OCLC).....	<u>94,900</u>
Total	\$1,095,400
PAYABLE FROM THE	
ILLINOIS HISTORIC SITES FUND	
For historic preservation programs administered by the Abraham Lincoln Presidential Library and Museum, only to the extent that funds are received through grants, and awards, or gifts	135,000
For research projects associated with Abraham Lincoln.....	200,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research.....	<u>225,000</u>
Total	\$560,000
PAYABLE FROM THE	
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND	
For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield.....	11,000,000

ARTICLE 13

Section 5. The sum of \$291,922, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

Section 10. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Center Business Park.

Section 15. The sum of \$1,115,037, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

ARTICLE 14

Section 5. The sum of \$2,253,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery – Illinois and related trustee and legal expenses.

ARTICLE 15

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Violence Prevention Authority:

Payable from the General Revenue Fund:

For Personal Services	484,600
For State Contributions to State Employees' Retirement System	165,700
For State Contribution to Social Security	37,100
For Group Insurance.....	116,800
For Contractual Services.....	9,300
For Travel.....	8,600
For Commodities	2,900
For Printing.....	950
For Equipment	950
For Electronic Data Processing	3,800
For Telecommunications Services.....	2,900
Total	\$877,500

Payable from the General Revenue Fund:

For Contractual Services.....	27,900
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Section 10. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of \$1,522,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants for violence prevention programs.

Section 20. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

Section 25. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

Section 30. The amount of \$33,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with the Neighborhood Recovery Initiative.

Section 35. The amount of \$3,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with the Safety Net Works program.

ARTICLE 16

Section 5. The amount of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2428**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 32; NAYS 24.

The following voted in the affirmative:

Collins, A.	Hunter	Martinez	Steans
Collins, J.	Hutchinson	Meeks	Sullivan
Crotty	Jones, E.	Mulroe	Trotter
Delgado	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	
Harmon	Link	Schoenberg	
Holmes	Maloney	Silverstein	

The following voted in the negative:

Althoff	Forby	McCann	Sandack
Bivins	Jacobs	McCarter	Schmidt
Bomke	Johnson, C.	Murphy	Syverson
Brady	Johnson, T.	Pankau	
Cultra	Jones, J.	Radogno	
Dillard	LaHood	Rezin	
Duffy	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2437** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2437

AMENDMENT NO. 1. Amend Senate Bill 2437 by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

[May 13, 2011]

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:	
For Personal Services	2,559,400
For State Contributions to Social Security	195,800
For Contractual Services.....	92,700
For Travel.....	60,200
For Commodities	4,100
For Printing	1,300
For Equipment	380
For Telecommunications Services.....	41,200
For Operation of Auto Equipment.....	670
Total	\$3,113,500
Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
For Operational Expenses to Support Refugee Health Care.....	514,000
Total, Public Health Services Fund.....	\$814,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Public Health Programs.....	750,000
For Expenses of the SMART DOC Program	5,000,000
Total	\$5,750,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

For Grants for the Development of Refugee Health Care.....	1,950,000
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Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:	
For Personal Services	5,633,800
For State Contributions to Social Security	431,000
For Contractual Services.....	3,986,900
For Travel.....	57,900
For Commodities	82,100
For Printing	146,500
For Equipment	4,700
For Telecommunications Services.....	242,200
For Operation of Auto Equipment.....	23,800
For Expenses of the Public Health Information Network.....	59,200
For Expenses of the Adoption Registry and Medical Information Exchange	140,600
For Operational Expenses of Maintaining the Vital Records System	191,600
For Operational Expenses of the Regional Data Base System	25,500
Total	\$11,674,200
Payable from the Public Health Services Fund:	
For Personal Services	194,500
For State Contributions to State Employees' Retirement System.....	66,500

For State Contributions to Social Security	14,900
For Group Insurance.....	41,000
For Contractual Services.....	285,000
For Travel.....	20,000
For Commodities	6,000
For Printing	1,000
For Equipment	300,000
For Telecommunications Services.....	400,000
For Operational Expenses of Maintaining the Vital Records System	400,000
Total	\$1,728,900
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Operational Expenses for Maintaining Billings and Receivables for Lead Testing.....	110,000
Payable from Death Certificate Surcharge Fund:	
For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382.....	2,500,000
Payable from the Public Health Special State Projects Fund:	
For operational expenses of regional and central office facilities	571,400
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Maintaining Laboratory Billings and Receivables	80,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

Payable from the General Revenue Fund	35,300
Payable from the Public Health Services Fund	75,000
Payable from the Maternal and Child Health Services Block Grant Fund.....	5,000
Payable from the Preventive Health and Health Services Block Grant Fund.....	5,000
Total	\$120,300

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:	
For Personal Services	1,192,200
For State Contributions to Social Security	91,200
For Contractual Services.....	2,273,000
For Travel.....	5,200
For Commodities	4,400
For Printing	14,400
For Electronic Data Processing	467,000
For Telecommunications Services.....	40,000
For Expenses for Public Health Prevention Systems.....	721,600
For Expenses Associated with the Childhood Immunization Program.....	204,300
For Operational Expenses for Health	

Information Systems Targeted for Health Screening Programs	113,600
Total	\$5,393,500
Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	1,250,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of EPSDT and other Public Health programs	150,000

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

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:	
For Personal Services	1,799,000
For State Contributions to Social Security	137,700
For Contractual Services.....	22,400
For Travel.....	31,400
For Commodities	2,400
For Printing	280
For Equipment	4,400
For Telecommunications Services.....	26,700
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program.....	340,700
For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants	159,900
For expenses of Adverse Health Care Event Reporting and Patient Safety Initiative	848,900
For operating expenses of the Center for Rural Health	403,100
Total	\$3,883,800
Payable from the Public Health Services Fund:	
For expenses related to Epidemiological Health Outcomes Investigations and Database Development.....	4,130,000
For expenses for Rural Health Center to expand the availability of Primary Health Care	2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program	300,000
Total	\$6,430,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	1,000,000
Payable from Illinois Health Facilities Planning Fund:	
For expenses of the Health Facilities And Services Review Board	1,200,000
For department expenses in support of the Health Facilities and Services Review Board	1,600,000
Total	\$2,800,000

Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education	
Scholarship Law	1,200,000
Payable from the Long Term Care Provider Fund:	
For Expenses of Identified Offenders	
Assessment and other public health and	
safety activities	2,000,000
Payable from the End Stage Renal Disease	
Facility Licensing Fund:	
For expenses of the End Stage Renal Disease	
Facility Licensing Program	385,000
Payable from the Regulatory Evaluation and Basic	
Enforcement Fund:	
For Expenses of the Alternative Health Care	
Delivery Systems Program	75,000
Payable from the Public Health Federal	
Projects Fund:	
For expenses of Health Outcomes,	
Research, Policy and Surveillance	612,000
Payable from the Preventive Health and Health	
Services Block Grant Fund:	
For expenses of Preventive Health and Health	
Services Needs Assessment	1,600,000
Payable from Public Health Special State Projects Fund:	
For expenses associated with Health	
Outcomes Investigations and	
other public health programs	1,200,000
Payable from Illinois State Podiatric Disciplinary Fund:	
For expenses of the Podiatric Scholarship	
And Residency Act	100,000
Payable from the Public Health Services Fund:	
For grants to develop a Health	
Care Provider Recruitment and	
Retention Program	450,000
For grants to develop a Health Professional	
Educational Loan Repayment Program	900,000
Total	\$1,350,000
Payable from the Maternal and Child	
Health Services Block Grant Fund:	
For Expenses of Public Health Programs	100,000
Payable from the Tobacco Settlement Recovery Fund:	
For grants for the Community Health Center	
Expansion Program	3,000,000

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

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:	
For Personal Services	1,493,300
For State Contributions to Social Security	114,300
For Contractual Services	25,300
For Travel	50,800
For Commodities	2,000
For Printing	2,300
For Equipment	95
For Telecommunications Services	24,800
For Operation of Auto Equipment	380
Total	\$1,804,500
Payable from the Public Health Services Fund:	

For Personal Services	1,336,300
For State Contributions to State Employees' Retirement System	456,900
For State Contributions to Social Security	102,200
For Group Insurance	381,000
For Contractual Services.....	650,000
For Travel.....	160,000
For Commodities	13,000
For Printing	44,000
For Equipment	50,000
For Telecommunications Services.....	65,000
Total	\$3,258,400
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs	1,000,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs.....	1,226,800
Payable from the Public Health Special State Projects Fund:	
For Expenses for Public Health Programs	1,500,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Metabolic Screening Follow-up Services.....	3,144,700
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
For Expenses Pursuant to the Hearing Aid Consumer Protection Act	100,000
Payable from the DHS Private Resources Fund:	
For Expenses of Diabetes Research Treatment and Programs.....	2,700,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:	
For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers.....	1,136,900
For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	87,000
For Grants for Vision and Hearing Screening Programs	387,400
For Expenses Associated with the Prostate Cancer Awareness and Screening Program	195,000
Total	\$1,806,300
Payable from the Alzheimer's Disease Research Fund:	
For Grants Pursuant to the Alzheimer's Disease Research Act	350,000
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs, Including Operational Expenses.....	9,530,000
Payable from the Spinal Cord Injury Paralysis	

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Cure Research Trust Fund:	
For grants for spinal cord injury research.....	250,000
Payable from the Tobacco Settlement Recovery Fund:	
For Certified Local Health Department	
Grants for Anti-Smoking Programs	5,000,000
For Grants and Administrative Expenses for	
the Tobacco Use Prevention Program,	
BASUAH Program, and Asthma Prevention	<u>5,000,000</u>
Total	\$10,000,000
Payable from the Maternal and Child Health	
Services Block Grant Fund:	
For Grants for Maternal and Child Health	
Programs	8,960,200
For Grants for the Extension and Provision	
of Perinatal Services for Premature and	
High-risk Infants and their Mothers	<u>3,500,000</u>
Total	\$12,460,200
Payable from the Preventive Health and Health	
Services Block Grant Fund:	
For Grants for Prevention Programs	
including operational expenses.....	1,000,000
Payable from the Metabolic Screening and	
Treatment Fund:	
For Grants for Metabolic Screening	
Follow-up Services	3,250,000
For Grants for Free Distribution of Medical	
Preparations and Food Supplies	<u>2,000,000</u>
Total	\$5,250,000
Payable from the Autoimmune Disease Research Fund:	
For grants for Autoimmune Disease	
research and treatment	40,000
Payable from the Prostate Cancer Research Fund:	
For grants to Public and Private Entities	
in Illinois for Prostate	
Cancer Research	30,000
Payable from the Multiple Sclerosis Research Fund:	
For grants to conduct Multiple	
Sclerosis research.....	1,000,000
Payable from Assistance to the Homeless Fund:	
For Costs Related to Providing Assistance	
to the Homeless Including Operating and	
Administrative Costs and Grants.....	300,000

Section 45. In addition to any amounts previously appropriated, the sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Section 50. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:	
For Personal Services	14,306,200
For State Contributions to Social Security	1,094,300
For Contractual Services.....	169,000
For Travel.....	717,600

For Commodities	12,200
For Printing	5,600
For Equipment	290
For Telecommunications Services.....	109,500
For Operation of Auto Equipment.....	1,400
For Expenses of the Assisted Living and Shared Housing Program.....	<u>217,600</u>
Total	\$17,501,600
Payable from the Public Health Services Fund:	
For Personal Services	8,023,000
For State Contributions to State Employees' Retirement System.....	2,743,100
For State Contributions to Social Security	613,800
For Group Insurance	1,535,900
For Contractual Services.....	800,000
For Travel.....	1,100,000
For Commodities	8,200
For Printing	10,000
For Equipment	440,000
For Telecommunications	48,500
For Expenses of Monitoring in Long Term Care Facilities	<u>1,750,000</u>
Total	\$17,072,500
Payable from the Long Term Care Monitor/Receiver Fund:	
For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers	14,400,000
Payable from the Home Care Services Agency Licensure Fund:	
For expenses of Home Care Services Agency Licensure	750,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Health Facility Plan Review Fund:	
For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	1,700,000
Payable from the Hospice Fund:	
For Grants for hospice services as defined in the Hospice Program Licensing Act.....	10,000
Payable from Assisted Living and Shared Housing Regulatory Fund:	
For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656.....	325,000
Payable from the Public Health Special State Projects Fund:	
For Health Care Facility Regulation.....	500,000
Payable from Equity in Long Term Care Quality Fund:	
For grants to assist residents of facilities licensed under the Nursing Home Care Act	2,000,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Personal Services	7,070,900
For State Contributions to Social Security	540,900
For Contractual Services.....	91,200
For Travel.....	194,900
For Commodities	14,300
For Printing	8,300
For Equipment	95
For Telecommunications Services.....	70,600
For Operation of Auto Equipment.....	6,300
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury.....	486,700
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	408,300
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	430,000
For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund.....	1,100,000
For Expenses for the University of Illinois Sickle Cell Clinic	780,000
Total	\$11,625,600

Payable from the Public Health Services Fund:

For Personal Services	5,100,000
For State Contributions to State Employees' Retirement System	1,743,700
For State Contributions to Social Security	385,100
For Group Insurance.....	1,007,000
For Contractual Services.....	3,182,800
For Travel.....	345,700
For Commodities	405,000
For Printing	70,800
For Equipment	365,000
For Telecommunications Services.....	286,800
For Operation of Auto Equipment.....	40,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	5,575,000
For Expenses Related to the Summer Food Inspection Program.....	45,000
Total	\$18,551,900

Payable from the Food and Drug Safety Fund:

For Expenses of Administering the Food and Drug Safety Program, including Refunds.....	1,400,000
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Payable from the Safe Bottled Water Fund:

For Expenses for the Safe Bottled Water Program.....	75,000
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Payable from the Facility Licensing Fund:

For Expenses, including Refunds, of

Environmental Health Programs	660,000
Payable from the Illinois School Asbestos Abatement Fund:	
For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	952,500
Payable from the Emergency Public Health Fund:	
For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus.....	3,200,000
Payable from the Public Health Water Permit Fund:	
For Expenses, Including Refunds, of Administering the Groundwater Protection Act	100,000
Payable from the Used Tire Management Fund:	
For Expenses of Vector Control Programs, including Mosquito Abatement	500,000
Payable from the Tattoo and Body Piercing Fund:	
For expenses of administering of Tattoo and Body Piercing Establishment Registration Program.....	300,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, including Refunds.....	2,283,100
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, including Refunds.....	500,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds.....	1,950,000
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act.....	300,000
Payable from the Pet Population Control Fund:	
For expenses associated with the Illinois Public Health and Safety Animal Population Control Act.....	250,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and other Health Protection Programs.....	2,200,000

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:	
For Grants for Immunizations and Outreach Activities.....	4,261,100
For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including,	

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But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage.....	<u>17,098,500</u>
Total	\$21,359,600
Payable from the Public Health Services Fund:	
For grants and other expenses related to Childhood Lead Poisoning Prevention Program.....	165,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
For Grants for the Lead Poisoning Screening and Prevention Program	1,500,000
Payable from the Performance-enhancing Substance Testing Fund:	
For Grants to pay the cost of the performance-enhancing substance testing program	250,000
Payable from the Private Sewage Disposal Program Fund:	
For Expenses of administering the Private Sewage Disposal Program.....	150,000

Section 70. The sum of \$12,193,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:	
For Personal Services	485,300
For State Contributions to Social Security	37,100
For Contractual Services.....	22,200
For Travel.....	12,300
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Outreach to Minority populations, costs associated with correctional facilities Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	<u>27,399,500</u>
Total	\$27,986,200
Payable from the Public Health Services Fund:	
For Expenses of Programs for Prevention of AIDS/HIV	5,051,600
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,750,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	<u>45,600,000</u>
Total	\$52,401,600
Payable from the African-American HIV/AIDS Response Fund:	
For grants and other expenses for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS	

service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups	1,500,000
Payable from the Quality of Life Endowment Fund:	
For grants and expenses associated with HIV/AIDS prevention and education.....	1,400,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	1,377,800
For State Contributions to Social Security	<u>105,400</u>
Total	\$1,561,200

CARBONDALE LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	393,700
For State Contributions to Social Security	<u>30,100</u>
Total	\$446,100

CHICAGO LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	1958,700
For State Contributions to Social Security	<u>149,800</u>
Total	\$2,219,500

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:	
For Contractual Services.....	828,500
For Travel.....	22,800
For Commodities	272,900
For Printing	15,900
For Equipment	2,900
For Telecommunications Services.....	50,700
For Operation of Auto Equipment.....	1,500
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	<u>3,097,800</u>
Total, General Revenue Fund	\$4,719,000

Payable from the Public Health Services Fund:	
For Personal Services	1,628,800
For State Contributions to State Employees' Retirement System	556,900
For State Contributions to Social Security	124,600
For Group Insurance.....	315,700
For Contractual Services.....	285,000
For Travel.....	27,000
For Commodities	1,624,900
For Printing	10,000
For Equipment	500,000
For Telecommunications Services.....	<u>9,500</u>
Total, Public Health Services Fund	\$5,082,400

Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	1,500,000
Payable from the Lead Poisoning	

Screening, Prevention, and Abatement Fund:	
For Expenses, Including	
Refunds, of Lead Poisoning Screening,	
Prevention and Abatement Program.....	1,347,100
Payable from the Public Health Special State	
Projects Fund:	
For operational expenses of regional and	
central office facilities	2,200,000
Payable from the Metabolic Screening	
and Treatment Fund:	
For Expenses, Including	
Refunds, of Testing and Screening	
for Metabolic Diseases	9,040,800

Section 85. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:	
For Personal Services	389,000
For State Contributions to	
Social Security	29,700
For Contractual Services.....	41,600
For Travel.....	23,300
For Commodities	2,900
For Printing	13,300
For Equipment	670
For Telecommunications Services.....	10,300
For Expenses for Breast and Cervical	
Cancer Screenings, minority outreach,	
and other Related Activities	17,050,000
For Expenses of the Women's Health	
Promotion Programs	997,000
Total	\$18,585,600
Payable from the Public Health Services Fund:	
For Personal Services	615,500
For State Contributions to State	
Employees' Retirement System	210,400
For State Contributions to	
Social Security	47,100
For Group Insurance	140,000
For Contractual Services.....	500,000
For Travel.....	50,000
For Commodities	53,200
For Printing	34,500
For Equipment	50,000
For Telecommunications Services.....	10,000
For Expenses of Federally Funded Women's	
Health Program	2,600,000
Total	\$4,310,700
Payable from the Public Health Special	
State Projects Fund:	
For Expenses of Women's Health Programs	200,000

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Penny Severns Breast and Cervical	
Cancer Research Fund:	
For Grants for Breast and Cervical	

Cancer Research	600,000
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2012 and all prior fiscal years.....	6,000,000
Payable from the Ticket for the Cure Fund:	
For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims	3,000,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the General Revenue Fund:	
For Personal Services	1,294,400
For State Contributions to Social Security	99,000
For Contractual Services.....	13,300
For Travel.....	42,900
For Commodities	4,600
For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center	1,344,500
Total	\$2,875,500
Payable from Fire Prevention Fund:	
For Expenses of EMS Testing	400,000
For Expenses of EMS staffing and Program Activities	723,000
Total	\$1,123,000
Payable from the Public Health Services Fund:	
For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness.....	90,300,000
For Expenses of the SMART DOC Program	15,000,000
Total	
Payable from the Heartsaver AED Fund:	
For Expenses Associated with the Heartsaver AED Program.....	100,000
Payable from the Trauma Center Fund:	
For Expenses of Administering the Distribution of Payments to Trauma Centers.....	7,000,000
Payable from the EMS Assistance Fund:	
For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds.....	300,000
Payable from the Public Health Special Projects Fund:	
For all costs associated with Public Health preparedness including first- aid stations and anti-viral purchases.....	450,000

Section 100. The sum of \$1,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Public Health to distribute grants to support epilepsy programs and research in the following amounts:

To the Epilepsy Foundation of

Great Chicago.....	600,000
To the Epilepsy Foundation of North Central Illinois.....	300,000
To the Epilepsy Foundation of Southern Illinois	<u>100,000</u>
Total	\$1,000,000

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

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2437

AMENDMENT NO. 2. Amend Senate Bill 2437, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 13, line 9, by deleting "1,136,900" and replacing it with "1,023,200"; and

on page 13, line 15, by deleting "387,400" and replacing it with "348,300"; and

on page 19, line 18, by deleting "486,700" and replacing it with "438,000"; and

on page 19, line 22, by deleting "408,300" and replacing it with "367,500"; and

on page 20, line 1, by deleting "430,000" and replacing it with "387,000"; and

on page 20, line 4, by deleting "1,100,000" and replacing it with "990,000"; and

on page 20, line 6 by deleting "780,000" and replacing it with "702,000"; and

on page 23, line 17, by deleting "4,261,100" and replacing it with "3,835,000"; and

on page 23, line 23, by deleting "17,098,500" and replacing it with "15,388,700"; and

on page 30, line 5, by deleting "997,000" and replacing it with "947,200"; and

on page 32, line 11, by deleting "1,344,500" and replacing it with "1,210,100".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2437**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 34; NAYS 22.

The following voted in the affirmative:

Clayborne	Harmon	Link	Schoenberg
Collins, A.	Holmes	Maloney	Silverstein
Collins, J.	Hunter	Martinez	Steans

[May 13, 2011]

Crotty	Hutchinson	Meeks	Sullivan
Delgado	Jones, E.	Mulroe	Trotter
Forby	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	

The following voted in the negative:

Althoff	Jacobs	McCann	Righter
Bivins	Johnson, C.	McCarter	Sandack
Bomke	Johnson, T.	Murphy	Schmidt
Cultra	Jones, J.	Pankau	Syverson
Dillard	LaHood	Radogno	
Duffy	Luechtefeld	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2443** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment Nos. 1 and 2 were held in the Committee on Appropriations II.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2443

AMENDMENT NO. 3. Amend Senate Bill 2443, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 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 General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

For Personal Services	2,126,900
For State Contributions to Social Security, for Medicare	30,400
For Contractual Services.....	528,700
For Travel.....	57,000
For Commodities	10,600
For Printing	9,500
For Equipment	15,700
For Telecommunications	33,300
For Operation of Automotive Equipment	<u>3,800</u>
Total	\$2,976,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Quad-Cities Graduate Study Center	117,000
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Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science,

Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.).....	477,900
Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science	0
Total	\$477,900

Section 20. The sum of \$1,630,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 25. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

Section 30. The sum of \$1,476,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

Section 35. The sum of \$1,107,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 40. The sum of \$792,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

Section 45. The sum of \$162,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

Section 50. The sum of \$207,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the u.Select System.

Section 55. The sum of \$205,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the Integrated P-20 Student Information System.

Section 60. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

Section 65. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

Section 70. The sum of \$2,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the Grow Your Own Teachers Program.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent

expenses for the fiscal year ending June 30, 2012:

For Personal Services	11,712,100
For State Contributions to Social Security, for Medicare	169,900
For Contractual Services.....	3,996,200
For Travel.....	136,800
For Commodities	362,000
For Equipment	612,800
For Telecommunications	122,600
For Operation of Automotive Equipment	44,700
For Electronic Data Processing	62,700
Total	\$18,216,400

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

For Personal Services	2,261,900
For State Contributions to Social Security, for Medicare	45,900
For Contractual Services.....	294,700
For Travel.....	126,700
For Commodities	143,200
For Equipment	65,000
For Telecommunications	80,000
For Operation of Automotive Equipment	5,000
For Refunds.....	27,600
Total	\$3,050,000

ARTICLE 2

Section 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 Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	33,046,900
For State Contributions to Social Security, for Medicare	399,900
For Group Insurance.....	972,800
For Contractual Services.....	2,400,400
For Travel.....	27,600
For Commodities	51,300
For Equipment	215,700
For Telecommunications Services.....	296,800
For Operation of Automotive Equipment	950
For Awards and Grants	99,200
Total	\$37,511,550

Section 10. The sum of 307,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for all costs associated with the development, support or administration of pharmacy practice education or training programs.

Section 15. The sum of 213,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University for all costs associated with the Financial Assistance Outreach Center.

ARTICLE 3

Section 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 General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

For Personal Services	1,160,000
For State Contributions to Social Security, for Medicare	15,500
For Contractual Services.....	323,900
For Travel.....	42,800
For Commodities	6,100
For Printing	7,600
For Equipment.....	6,800
For Electronic Data Processing	432,200
For Telecommunications	29,400
For Operation of Automotive Equipment	6,100
Total	\$2,144,400

Section 10. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Small College Grants	627,000
Retirees Health Insurance Grants	563,900
Workforce Development Grants.....	2,980,200
Total	\$3,606,100

Section 25. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Base Operating Grants.....	\$188,870,500
Equalization Grants	73,257,400
Total	\$262,127,900

Section 26. The sum of \$1,430,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 35. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy	16,026,200
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For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards	10,701,600
For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy	5,546,200
From the ICCB Adult Education Fund:	
For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education.....	25,000,000
Total, this Section	\$57,274,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

From the General Revenue Fund.....	17,569,400
From the Career and Technical Education Fund.....	23,607,100
Total, this Section	\$41,176,500

Section 45. The sum of \$410,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.

Section 50. The sum of \$13,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

Section 55. The sum of \$61,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

Section 60. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.

Section 65. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.

Section 70. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 75. The sum of \$6,898,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans' Grant.

Section 80. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

Section 85. The sum of \$3,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the Re-Enrollment Student Program.

ARTICLE 4

Section 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 Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	43,047,400
For Contractual Services.....	950,000
For Commodities	285,000
For Equipment	475,000
For Telecommunications Services.....	285,000
Total	\$45,042,400

Section 10. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 5

Section 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 Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	21,441,300
For State Contributions to Social Security, for Medicare.....	89,100
For Contractual Services.....	2,853,400
For Commodities	178,100
For Equipment	489,900
For Telecommunications Services.....	89,100
For Awards and Grants	82,700
Total	\$25,223,600

ARTICLE 6

Section 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 Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year

ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	72,875,600
For Group Insurance.....	2,924,400
Total	\$75,800,000

ARTICLE 7

Section 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 Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	37,641,500
For State Contributions to Social Security, for Medicare	0
For Group Insurance.....	1,019,000
For Contractual Services.....	0
For Equipment	0
Total	\$38,660,500

ARTICLE 8

Section 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 Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	82,765,000
For State Contributions to Social Security, for Medicare	839,300
For Group Insurance.....	2,220,400
For Contractual Services.....	6,481,900
For Travel.....	0
For Commodities	1,410,600
For Equipment	1,088,500
For Telecommunications Services.....	757,400
For Operation of Automotive Equipment	131,600
For Awards and Grants	0
For Permanent Improvements	0
Total	\$95,694,300

Section 10. The sum of \$36,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois

University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 9

Section 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 Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:	
For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	185,284,000
For State Contributions to Social Security, for Medicare	2,087,400
For Group Insurance	3,262,000
For Contractual Services.....	12,223,500
For Travel.....	47,800
For Commodities	898,100
For Equipment	2,107,600
For Telecommunications Services.....	1,566,900
For Operation of Automotive Equipment	569,100
For Awards and Grants	0
Total	\$208,046,400

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

Section 15. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.

Section 20. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for all costs associated with the SimmonsCooper Cancer Center.

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration	
For Personal Services	17,208,900
For State Contributions to State Employees Retirement System.....	4,883,400
For State Contributions to Social Security.....	1,316,600
For State Contributions for Employees Group Insurance	4,867,400
For Contractual Services.....	12,630,700
For Travel.....	311,000
For Commodities	282,200
For Printing.....	501,000
For Equipment	540,000
For Telecommunications	1,897,900

For Operation of Auto Equipment.....	<u>38,400</u>
Total	<u>\$44,477,500</u>

Section 10. The sum of \$403,896,100, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 20. The sum of \$5,700,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for payment of military veterans' scholarships at state-controlled universities and at public community colleges for students eligible, as provided by law.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....	450,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law.....	950,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....	3,300,000
For payment of Minority Teacher Scholarships.....	1,875,000
For payment of Illinois Scholars Scholarships.....	2,370,000
For payment of Illinois Incentive for Access grants, as provided by law.....	0
For college savings bond grants to students who are eligible to receive such awards.....	<u>292,500</u>
Total	<u>\$9,237,500</u>

Section 30. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....	20,000
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Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the Loan

Repayment for Teachers Program.

Section 40. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to Public Act 95-0576.

Section 45. The sum of \$270,000 or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships	
For payment of Illinois Future Teacher Corps Scholarships, as provided by law.....	2,000,000

Section 55. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities	25,000,000
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Section 60. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships	
For payment of scholarships for the Optometric Education Scholarship Program, as provided by law	50,000

Section 65. The sum of \$290,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 70. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 75. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 80. The following named amount, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for the following purposes:

For payments to the Federal Student Loan Fund for payment of the federal default fee on behalf of students, or for any other lawful purpose authorized by the Federal Higher Education Act, as amended	10,000,000
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Section 85. The sum of \$300,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of Robert C. Byrd
 Honors Scholarships 3,000,000

Section 95. The sum of \$80,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected
 under the Paul Douglas Teacher Scholarship
 Program to the U.S. Treasury 400,000

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of scholarships for the
 Illinois Future Teacher Corps
 Scholarship Program as provided by law 57,000
 For payment for grants to the Golden Apple
 Foundation for Excellence in Teaching 3,000

Section 110. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and the Supplemental Leveraging Educational Assistance Programs to the Illinois Student Assistance Commission for the following purpose:

Grants
 For payment of Monetary Award Program grants to
 full-time and part-time students eligible
 to receive such grants, as provided by law 4,000,000

Section 115. The sum of \$15,000,000, or so much thereof may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for payment of grants for the Federal College Access Challenge Grant Program, with up to six percent of the funding appropriated to meet allowable administrative costs, as part of the College Cost Reduction and Access Act (CCRAA), as provided by law.

ARTICLE 11

Section 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 General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2011:

For Personal Services 910,100
 For Social Security 12,800
 For Contractual Services..... 217,000
 For Travel..... 9,500
 For Commodities 8,300
 For Printing 3,800

For Equipment	19,000
For Telecommunications Services.....	24,400
For Operation of Automotive Equipment	<u>2,900</u>
Total	\$1,276,200

ARTICLE 12

Section 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 Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	576,888,700
For State Contributions to Social Security, for Medicare	9,250,200
For Group Insurance	23,648,500
For Contractual Services.....	38,044,100
For Travel.....	0
For Commodities	0
For Printing.....	0
For Equipment	0
For Telecommunications Services.....	2,866,000
For Operation of Automotive Equipment	0
For Permanent Improvements	0
For Distributive Purposes as follows:	
For Awards and Grants.....	5,754,600
For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims.....	3,326,600
For Hospital and Medical Services and Appliances	<u>0</u>
Total	\$659,778,700

Section 10. The sum of \$760,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

Section 15. The sum of \$311,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.

Section 20. The sum of \$1,187,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Public Policy Institute at the Chicago campus.

Section 25. The sum of \$332,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

Section 30. The sum of \$3,331,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

Section 35. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

Section 40. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

Section 45. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

Section 50. The sum of \$425,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

Section 55. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of the University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

ARTICLE 13

Section 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 Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	47,500,000
For State Contributions to Social Security, for Medicare	760,000
For Group Insurance	1,657,600
For Contractual Services.....	2,375,000
For Commodities	368,500
For Equipment	475,000
For Operation of Automotive Equipment	142,500
For Telecommunications Services.....	<u>95,000</u>
Total	\$56,182,700

Section 10. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 3 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2443**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 31; NAYS 26.

The following voted in the affirmative:

Clayborne	Holmes	Link	Schoenberg
Collins, A.	Hunter	Martinez	Silverstein
Collins, J.	Hutchinson	Meeks	Steans
Crotty	Jones, E.	Mulroe	Sullivan
Delgado	Koehler	Muñoz	Trotter
Garrett	Kotowski	Noland	Wilhelmi
Haine	Landek	Raoul	Mr. President
Harmon	Lightford	Sandoval	

The following voted in the negative:

Althoff	Forby	Luechtefeld	Rezin
Bivins	Frerichs	Maloney	Righter
Bomke	Jacobs	McCann	Sandack
Brady	Johnson, C.	McCarter	Schmidt
Cultra	Johnson, T.	Murphy	Syverson
Dillard	Jones, J.	Pankau	
Duffy	LaHood	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2450** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment Nos. 1, 2 and 3 were held in the Committee on Appropriations I.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 4 SENATE BILL 2450

AMENDMENT NO. 4. Amend Senate Bill 2450 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 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 Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III	30,514,700
For Temporary Assistance for Needy Families under Article IV	

and other social services including Emergency Assistance for families with Dependent Children.....	94,642,200
For State Transitional Assistance	12,848,800
For State Family and Children Assistance	1,684,800
For Refugees	1,185,500
For Funeral and Burial Expenses under Articles III, IV and V, including Prior year costs	11,323,100
For Grants Associated with Child Care Services, Including Operating and Administrative Costs	284,697,800
For Grants and for Administrative Expenses associated with Refugee Social Services.....	471,900
For Grants and Administrative Expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34	8,098,000
Payable from Employment and Training Fund:	
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	<u>20,000,000</u>
Total	\$418,599,200

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	<u>20,296,300</u>
Total	\$20,296,300

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:	
For Personal Services	15,543,700
For State Contributions to Social Security	1,189,100
For Group Insurance	0
For Contractual Services.....	2,892,900
For Contractual Services:	

For Leased Property Management	40,212,100
For Contractual Services:	
For Press Information Officers Management	237,800
For Contractual Services:	
For Graphic Design Management	81,400
For Travel.....	340,700
For Commodities	1,326,500
For Printing	1,283,100
For Equipment	229,000
For Telecommunications Services.....	1,374,900
For Operation of Auto Equipment.....	201,400
For In-Service Training	16,100
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational	
Rehabilitation Fund	<u>2,820,200</u>
Total	\$83,241,300
Payable from Vocational Rehabilitation Fund:	
For Personal Services	6,264,900
For Retirement Contributions	2,142,000
For State Contributions to Social Security	479,300
For Group Insurance	1,637,700
For Contractual Services.....	1,331,000
For Contractual Services:	
For Leased Property Management	5,076,200
For Travel.....	136,000
For Commodities	136,500
For Printing	37,000
For Equipment	198,600
For Telecommunications Services.....	226,500
For Operation of Auto Equipment.....	28,500
For In-Service Training	<u>366,700</u>
Total	\$18,060,900
For Contractual Services:	
For Leased Property Management:	
Payable from Prevention and Treatment of Alcoholism	
and Substance Abuse Block Grant Fund.....	219,500
Payable from Federal National Community	
Services Grant Fund	38,000
Payable from DHS Special Purposes Trust Fund	574,800
Payable from Old Age Survivors' Insurance Fund.....	2,878,600
Payable from Early Intervention Services	
Revolving Fund	112,000
Payable from DHS Federal Projects Fund	135,000
Payable from USDA Women, Infants and	
Children Fund.....	399,600
Payable from Local Initiative Fund.....	125,400
Payable from Domestic Violence	
Shelter and Service Fund.....	63,700
Payable from Maternal and Child	
Health Services Block Grant Fund.....	81,500
Payable from Community Mental Health Services	
Block Grant Fund	71,000
Payable from Juvenile Justice Trust Fund.....	14,500
Payable from DHS Recoveries Trust Fund	<u>454,100</u>
Total	\$5,167,700
Payable from DHS Private Resources Fund:	
For Grants and Costs associated with Human	
Services Activities funded by Grants or	
Private Donations.....	150,000

Payable from Mental Health Fund:	
For Costs associated with Mental Health and Developmental Disabilities Special Projects	3,000,000
For costs associated with DHS inter-agency Support Services	2,000,000
Payable from DHS State Projects Fund:	
For expenses associated with Energy Conservation and Efficiency programs	1,000,000
Payable from DHS Recoveries Trust Fund:	
For expenses associated with recovering overpayments to benefit recipients.....	<u>8,816,700</u>
Total	\$12,166,700

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:	
Payable from General Revenue Fund.....	500,000
Payable from Vocational Rehabilitation Fund.....	10,000
Total	\$510,000
For Reimbursement of Employees for Work-Related Personal Property Damages:	
Payable from General Revenue Fund.....	11,500
For grants and administrative expenses associated with the Assets to Independence Program:	
Payable from DHS Federal Projects Fund	2,000,000
For grants and administrative expenses associated with the Neighborhood Stabilization Program:	
Payable from DHS Federal Projects Fund	53,113,100
For grants and administrative expenses associated with the Open Door Project:	
Payable from DHS Private Resources Fund.....	<u>200,000</u>
Total	\$55,324,600

Section 25. The sum of \$100,000,000, or so much thereof as may be necessary is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for the purposes enumerated in Section 6z-81 of the State Finance Act for Department of Human Services providers.

PERMANENT IMPROVEMENTS

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital Improvements at various facilities	784,800
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Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund.....	8,200
Payable from Mental Health Fund	100,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Drug Treatment Fund.....	5,000
Payable from Sexual Assault Services Fund.....	400
Payable from Early Intervention Services Revolving Fund.....	300,000
Payable from DHS Federal Projects Fund	25,000
Payable from USDA Women, Infants and Children Fund.....	200,000
Payable from Maternal and Child Health Services Block Grant Fund.....	5,000
Payable from Youth Drug Abuse Prevention Fund	<u>30,000</u>
Total	\$678,600

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services	8,581,600
For State Contributions to Social Security	656,500
For Contractual Services.....	3,922,800
For Contractual Services:	
For Information Technology Management	29,376,900
For Travel.....	48,100
For Commodities	12,500
For Equipment	44,700
For Telecommunications Services.....	<u>2,989,700</u>
Total	\$48,865,200

Payable from Mental Health Fund:

For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations.....	5,519,700
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Payable from Vocational Rehabilitation Fund:

For Personal Services	2,726,800
For Retirement Contributions.....	932,300
For State Contributions to Social Security	208,600
For Group Insurance	461,100
For Contractual Services.....	1,805,000
For Contractual Services:	
For Information Technology Management	1,480,700
For Travel.....	50,000
For Commodities	60,600
For Printing	65,800
For Equipment	850,000
For Telecommunications Services.....	1,950,000
For Operation of Auto Equipment.....	<u>2,800</u>
Total	\$10,593,700

Payable from USDA Women, Infants and Children Fund:

For Personal Services	285,000
For Retirement Contributions.....	97,400
For State Contributions to Social Security	21,800
For Group Insurance	47,700
For Contractual Services.....	325,400
For Contractual Services:	
For Information Technology Management	391,900
For Electronic Data Processing	<u>150,000</u>

Total	\$1,319,200
Payable from Maternal and Child Health Services	
Block Grant Fund:	
For Operational Expenses Associated with	
Support of Maternal and Child Health	
Programs	301,600

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER	
For Personal Services	18,611,200
For State Contributions to Social	
Security	1,423,800
For Contractual Services.....	1,538,200
For Travel.....	25,700
For Commodities	338,900
For Printing	10,500
For Equipment	76,100
For Telecommunications Services.....	96,000
For Operation of Auto Equipment.....	56,900
For Expenses Related to Living Skills Program	<u>3,100</u>
Total	\$23,382,700

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES	
Payable from Old Age Survivors' Insurance Fund:	
For Personal Services	37,528,200
For Retirement Contributions.....	12,830,900
For State Contributions to Social Security	3,360,500
For Group Insurance.....	8,586,000
For Contractual Services.....	11,601,800
For Travel.....	198,000
For Commodities	379,100
For Printing	384,000
For Equipment	1,600,900
For Telecommunications Services.....	1,404,700
For Operation of Auto Equipment.....	<u>100</u>
Total	\$77,874,200

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES	
GRANTS-IN-AID	
For SSI Advocacy Services:	
Payable from General Revenue Fund.....	1,651,900
Payable from DHS Special Purposes Trust Fund.....	818,600
For Services to Disabled Individuals:	
Payable from Old Age Survivors' Insurance	25,000,000

Section 60. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM	
GRANTS-IN-AID	
Payable from General Revenue Fund:	
For Purchase of Services of the	
Home Services Program, pursuant	

to 20 ILCS 2405/3, including
operating, administrative, and
prior year costs 579,281,300

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	4,738,400
For State Contribution to Social Security	362,500
For Contractual Services.....	1,012,400
For Travel.....	85,700
For Commodities	18,200
For Equipment	4,200
For Telecommunications Services.....	<u>184,800</u>
Total	\$6,766,300

Payable from Community Mental Health Services

Block Grant Fund:

For Personal Services	704,400
For Retirement Contributions	240,800
For State Contributions to Social Security	53,900
For Group Insurance	143,100
For Contractual Services.....	119,400
For Travel.....	10,000
For Commodities	5,000
For Equipment	<u>5,000</u>
Total	\$1,281,600

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from General Revenue Fund.....	137,199,200
Payable from Community Mental Health Services Block Grant Fund.....	13,025,400

For Community Service Grant Programs for

Persons with Mental Illness including

administrative costs:

Payable from DHS Federal Projects Fund	16,000,000
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Payable from General Revenue Fund:

For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program.....	27,550,500
For costs associated with Mental Health Community Transitions or State Operated Facilities.....	24,806,900
For Supportive MI Housing	20,565,000
For Costs Associated with Children and Adolescent Mental Health Programs.....	32,235,900
For costs associated with the Purchase of And Disbursement of Psychotropic Medications For Mentally Ill Clients in the Community.....	1,984,500

Payable from Health and Human Services

Medicaid Trust Fund:

For diversion, transition, and Aftercare from institutional settings For persons with a mental illness	6,000,000
Payable from Community Mental Health Medicaid Trust Fund:	
For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs	115,689,900
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from Community Mental Health Services Block Grant Fund	4,341,800
Payable from Community Mental Health Services Block Grant Fund:	
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928	206,400
Payable from the Health and Human Services Medicaid Trust Fund:	
For Grants for Supportive Housing Services	3,382,500

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:	
For Personal Services	4,396,800
For State Contributions to Social Security	336,400
For Contractual Services.....	83,000
For Travel.....	113,800
For Commodities	20,000
For Equipment	32,900
For Telecommunications Services.....	<u>79,500</u>
Total	\$5,330,600

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:	
For Personal Services	8,732,200
For State Contribution to Social Security	668,000
For Contractual Services.....	185,600
For Travel.....	177,500
For Commodities	17,900
For Equipment	313,000
For Telecommunications Services.....	70,600
For Operation of Automotive Equipment	<u>20,200</u>
Total	\$10,725,300

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For all Costs Associated With
Community Based Services for

Persons with Developmental Disabilities and for Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs	
Payable from General Revenue Fund	810,520,500
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs	
Payable from Care Provider Fund for Persons with a Developmental Disability	50,000,000
For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:	
Payable from Mental Health Fund.....	9,965,600
Payable from Community Developmental Disability Services Medicaid Trust Fund	<u>35,000,000</u>
Total	\$876,154,000
Payable from General Revenue Fund:	
For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	8,143,900
For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children	4,410,000
For a Grant to Best Buddies	375,000
For a grant to the ARC of Illinois For the Life Span Project	358,400
For Developmental Disability Quality Assurance Waiver	505,800
For costs associated with Developmental Disability Community Transitions or State Operated Facilities	6,448,100
For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	<u>2,371,500</u>
Total	\$22,857,200

Section 90. The sum of \$34,450,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from Health and Human Services Medicaid Trust Fund:	
For the Home Based Support Services Program for services to additional children	3,000,000
For the Home Based Support Services Program for services to additional adults	9,000,000
For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities	6,000,000
For Community Based Mobile Crisis Teams for persons with developmental disabilities	2,000,000
For all costs associated with Developmental Disabilities Crisis	

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Assessment Teams.....	2,200,000
For diversion, transition, and aftercare from institutional settings for persons with a mental illness	7,670,000
For the Children’s Mental Health Partnership	3,000,000
For a Mental Health Housing Stock Database.....	80,000
To fill vacancies in Community Integrated Living Arrangements.....	1,500,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from Autism Research Checkoff Fund:	
For costs associated with autism research.....	100,000

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:	
For Personal Services	731,500
For State Contribution to Social Security.....	56,000
For Contractual Services.....	2,000
For Travel.....	3,000
For Equipment	1,100
For Telecommunications Services.....	25,100
Total	\$828,900

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:	
For Personal Services	2,536,300
For Retirement Contributions.....	867,200
For State Contributions to Social Security	194,000
For Group Insurance	445,200
For Contractual Services.....	1,227,700
For Travel.....	200,000
For Commodities	53,800
For Printing.....	35,000
For Equipment	14,300
For Electronic Data Processing	300,000
For Telecommunications Services.....	117,800
For Operation of Auto Equipment.....	20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs.....	215,000
Total	\$6,226,300

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT
GRANTS-IN-AID

Payable from General Revenue Fund:	
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and ALLKids clients, Including Prior Year Costs	42,633,900

For Addiction Treatment Services for DCFS clients	9,793,300
For Costs Associated with Community Based Addiction Treatment Services	47,631,600
For Grant and Administrative Expenses Relate to the Welfare Reform Pilot Program.....	1,323,800
For Grants and Administrative Expenses Related To the Domestic Violence and Substances Abuse Demonstration Project.....	411,500
For Costs Associated with Addiction Treatment Services for Special Populations	4,552,300
Total	\$105,115,300
Payable from State Gaming Fund:	
For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	974,000
For Addiction Treatment and Related Services:	
Payable from Prevention and Treatment of Alcoholism and Substance Abuse	
Block Grant Fund	57,500,000
Payable from Youth Drug Abuse Prevention Fund.....	530,000
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:	
Payable from Drunk and Drugged Driving Prevention Fund.....	3,082,900
Payable from Drug Treatment Fund.....	5,000,000
Payable from Alcoholism and Substance Abuse Fund.....	22,102,900
For underwriting the cost of housing for groups of recovering individuals:	
Payable from Group Home Loan Revolving Fund	200,000
Total	\$89,389,800

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 105 above "Addiction Treatment" among the purposes therein enumerated.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:	
For Personal Services	1,641,900
For Retirement Contributions.....	561,400
For State Contributions to Social Security	125,600
For Group Insurance	349,800
For Travel.....	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services.....	19,500
Total	\$2,723,000
Payable from Vocational Rehabilitation Fund:	
For Personal Services	36,636,300
For Retirement Contributions.....	12,525,900
For State Contributions to Social Security	2,802,700
For Group Insurance	8,344,300
For Contractual Services.....	3,563,800
For Travel.....	1,400,000

[May 13, 2011]

For Commodities	306,900
For Printing	145,100
For Equipment	629,900
For Telecommunications Services.....	1,476,300
For Operation of Auto Equipment.....	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center.....	<u>333,900</u>
Total	\$68,170,800

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS
GRANTS-IN-AID

For Community Reintegration Grants:	
Payable from General Revenue Fund.....	1,710,000
For Case Services to Individuals:	
Payable from General Revenue Fund.....	9,513,300
Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
Payable from Vocational Rehabilitation Fund, including prior year costs	46,110,700
For Grants for Multiple Sclerosis:	
Payable from Multiple Sclerosis Assistance Fund	300,000
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
Payable from Vocational Rehabilitation Fund.....	1,900,000
For Small Business Enterprise Program:	
Payable from Vocational Rehabilitation Fund.....	3,527,300
For Grants to Independent Living Centers:	
Payable from General Revenue Fund.....	4,250,800
Payable from Vocational Rehabilitation Fund.....	2,000,000
Payable from Vocational Rehabilitation Fund.....	77,200
For Independent Living Older Blind Grant:	
Payable from Vocational Rehabilitation Fund.....	245,500
Payable from General Revenue Fund.....	142,600
For Independent Living Older Blind Formula:	
Payable from Vocational Rehabilitation Fund.....	1,500,000
For Project for Individuals of All Ages with Disabilities:	
Payable from Vocational Rehabilitation Fund.....	1,050,000
For Case Services to Migrant Workers:	
Payable from General Revenue Fund.....	20,000
Payable from Vocational Rehabilitation Fund.....	210,000

In addition to any amounts appropriated for this purpose, the sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for grants and administrative expenses associated with Case Services to Individuals and other vocational rehabilitation and independent living programs, in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	603,900
For Retirement Contributions.....	206,500

For State Contributions to Social Security	46,200
For Group Insurance.....	131,000
For Contractual Services.....	28,500
For Travel.....	38,200
For Commodities	2,700
For Printing.....	400
For Equipment	32,100
For Telecommunications Services.....	<u>12,800</u>
Total	\$1,102,300

Section 125. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:

For Personal Services	787,400
For Retirement Contributions.....	269,200
For State Contributions to Social Security	60,200
For Group Insurance.....	159,000
For Contractual Services.....	61,000
For Travel.....	50,000
For Commodities	300
For Equipment	40,000
For Telecommunications Services.....	<u>16,900</u>
Total	\$1,444,000

Payable from Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs.....	1,362,500
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Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	22,102,300
For State Contributions to Social Security	1,690,800
For Contractual Services.....	1,899,300
For Travel.....	23,800
For Commodities	513,300
For Printing.....	8,600
For Equipment	40,700
For Telecommunications Services.....	185,300
For Operation of Auto Equipment.....	24,000
For Expenses Related to Living Skills Program	<u>19,000</u>
Total	\$27,945,300

Section 140. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services	9,168,000
For State Contributions to Social Security	701,400
For Contractual Services.....	533,600

For Contractual Services:	
For Private Hospitals for	
Recipients of State Facilities	1,561,100
For Travel.....	87,300
For Commodities	11,211,800
For Printing	24,400
For Equipment	819,100
For Telecommunications Services.....	<u>33,500</u>
Total	\$25,458,200
Payable from Mental Health Fund:	
For Costs Related to Provision of Support	
Services Provided to Departmental and Non-	
Departmental Organizations.....	5,962,400
For Drugs and costs associated with	
Pharmacy Services.....	12,300,000
For all costs associated with	
Medicare Part D.....	1,500,000
Payable from DHS Federal Projects Fund:	
For Federally Assisted Programs.....	5,949,200

Section 145. The following named sums, 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 Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:	
For Personal Services	12,603,000
For State Contributions to	
Social Security	964,200
For Contractual Services.....	9,376,400
For Travel.....	35,900
For Commodities	550,000
For Printing	10,500
For Equipment	171,700
For Telecommunications Services.....	130,900
For Operation of Auto Equipment.....	76,900
For Sexually Violent Persons	
Program.....	<u>1,668,300</u>
Total	\$27,146,700

Section 146. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	11,053,200
For State Contributions to Social Security	845,600
For Contractual Services.....	2,043,800
For Travel.....	13,700
For Commodities	314,200
For Printing	8,600
For Equipment	24,000
For Telecommunications Services.....	90,600
For Operation of Auto Equipment.....	13,500
For Expenses Related to Living Skills Program	<u>8,400</u>
Total	\$15,220,500

Section 150. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	14,096,200
For Student, Member or Inmate Compensation	18,200
For State Contributions to Social Security	1,078,300
For Contractual Services.....	1,751,400
For Travel.....	16,600
For Commodities	462,600
For Printing	860
For Equipment	116,300
For Telecommunications Services.....	99,500
For Operation of Auto Equipment.....	46,000
Total	\$18,656,400
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience	
Program.....	50,000

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:	
For Personal Services	7,271,100
For Student, Member or Inmate Compensation	14,600
For State Contributions to Social Security	556,200
For Contractual Services.....	589,100
For Travel.....	12,100
For Commodities	333,200
For Printing	2,200
For Equipment	70,000
For Telecommunications Services.....	43,900
For Operation of Auto Equipment.....	14,400
Total	\$9,388,900
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience Program	42,900

Section 160. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	24,058,400
For State Contributions to Social	
Security	1,840,400
For Contractual Services.....	1,599,000
For Travel.....	39,600
For Commodities	483,600
For Printing	16,700
For Equipment	59,200
For Telecommunications Services.....	171,900
For Operation of Auto Equipment.....	33,600
For Expenses Related to Living Skills Program	13,500
Total	\$29,843,200

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	50,740,700
For State Contributions to Social Security	3,881,700
For Contractual Services.....	4,113,200
For Travel.....	28,400

For Commodities	1,028,200
For Printing	22,900
For Equipment	115,000
For Telecommunications Services.....	195,800
For Operation of Auto Equipment.....	114,000
For Expenses Related to Living Skills Program	<u>29,600</u>
Total	\$63,534,800

Section 170. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	1,306,400
For State Contributions to Social Security	99,900
For Contractual Services.....	80,600
For Travel.....	0
For Commodities	0
For Printing	0
For Equipment	0
For Telecommunications Services.....	<u>0</u>
Total	\$1,567,100

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services	31,525,400
For State Contributions to Social Security	2,411,700
For Contractual Services.....	2,956,100
For Travel.....	65,600
For Commodities	666,700
For Printing	9,400
For Equipment	44,000
For Telecommunications Services.....	62,700
For Operation of Auto Equipment.....	42,900
For Expenses Related to Living Skills Program	<u>4,400</u>
Total	\$39,844,700

Section 185. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services	4,155,500
For Student, Member or Inmate Compensation	1,800
For State Contributions to Social Security	317,900
For Contractual Services.....	868,800
For Travel.....	3,500
For Commodities	56,500
For Printing	2,300
For Equipment	29,300
For Telecommunications Services.....	61,800
For Operation of Auto Equipment.....	<u>18,700</u>
Total	\$5,826,100

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	60,000
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Section 190. The following named sums, or so much thereof as may be necessary,

respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services	15,973,800
For State Contributions to Social Security	1,222,000
For Contractual Services.....	2,302,200
For Travel.....	9,900
For Commodities	451,300
For Printing	6,700
For Equipment	55,700
For Telecommunications Services.....	128,600
For Operation of Auto Equipment.....	36,100
For Expenses Related to Living Skills Program	<u>10,800</u>
Total	\$21,312,200

Section 195. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services	190,268,200
For State Contributions to Social Security	14,555,500
For Contractual Services.....	31,898,200
For Travel.....	789,500
For Commodities	35,100
For Equipment	98,200
For Telecommunications	<u>2,128,000</u>
Total	\$239,772,500

Payable from DHS Federal Projects Fund:

For Expenses Related to Public Health Programs	3,835,100
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Payable from DHS State Projects Fund:

For Operational Expenses for Public Health Programs	368,000
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Payable from DHS Special Purposes Trust Fund:

For Operation of Federal Employment Programs	10,231,500
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Payable from USDA Women, Infants and Children Fund:

For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	17,230,800
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Payable from Maternal and Child Health Services Block Grant Fund:

For Operational Expenses of Maternal and Child Health Programs	4,437,100
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Payable from Youth Alcoholism and Substance Abuse Prevention Fund:

For Deposit into the Dram Shop Fund	0
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Section 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:

For Employability Development Services
--

Including Operating and Administrative Costs and Related Distributive Purposes	8,077,700
For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	6,594,300
For Emergency Food Program, Including Operating and Administrative Costs	233,700
For Addiction Prevention and Related Services	3,020,000
For Methamphetamine Awareness	761,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	40,181,200
For Emergency and Transitional Housing Program, including Operating and Administrative Costs	9,104,900
For grants and administrative costs for assistance to individuals and families at risk of homelessness	2,400,000
Payable from Employment and Training Fund:	
For grants associated with Employment and Training Programs, income assistance and other social services including operating, administrative and prior year costs	460,000,000
Payable from DHS Special Purposes Trust Fund:	
For Emergency Food Program Transportation and Distribution, including grants and operations	5,120,600
For Federal/State Employment Programs and Related Services	5,000,000
For Grants Associated with the Great START Program, Including Operation and Administrative Costs	5,200,000
For Grants Associated with Child Care Services, Including Operation, Administrative and Prior year costs	189,498,200
For Grants Associated with Emergency Disaster Flood Relief	11,800,000
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	3,220,400
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	10,536,600
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	500,000
For Supplemental Nutrition Assistance Program, including operating and administrative costs	17,000,000
For Grants Associated with Child Care Services, including Operating and administrative Costs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment	

Act of 2009	1,700,000
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs	22,483,700
Payable from Hunger Relief Fund:	
For grants for food banks for the purchase of food and related supplies for low income persons	300,000
Payable from Crisis Nursery Fund:	
For grants associated with crisis nurseries in Illinois including operating and administrative costs	100,000
Payable from Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs.....	10,000,000
For Payment for Community Activities, Including Prior Years' Costs for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	3,000,000
Payable from Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program.....	100,000
Payable from DHS Special Purposes Trust Fund:	
For Community Grants.....	5,698,100
For Costs Associated with Family Violence Prevention Services.....	4,977,500
Payable from Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services.....	100,000
Payable from DHS Federal Projects Fund:	
For Expenses Related to Public Health Programs	3,835,100
Payable from USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	52,000,000
For Grants for the Federal Commodity Supplemental Food Program.....	1,400,000
For Grants for USDA Farmer's Market Nutrition Program.....	1,500,000
For Grants for Free Distribution of Food Supplies and for grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program	251,000,000
For Grants and operations under the USDA Women, Infants, and Children (WIC) Nutrition Program in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	15,000,000
Payable from Special Purposes Trust Fund:	
For Supplemental Nutrition Assistance Program.....	7,000,000

For Early Learning Council	3,584,100
Payable from Tobacco Settlement Recovery Fund:	
For a Grant to the Coalition for Technical Assistance and Training	250,000
For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	2,118,500
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program	952,200
Payable from Maternal and Child Health Services Block Grant Fund:	
For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
For Grants for Maternal and Child Health Programs	8,960,200
Payable from Gaining Early Awareness and Readiness for Undergraduate Programs Fund:	
For grants and administrative expenses Of G.E.A.R.U.P	3,500,000
Payable from DHS Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations	3,701,800
Payable from Early Intervention Services Revolving Fund:	
For grants and administrative expenses associated with the Early Intervention Services Program, including prior years costs	160,000,000
Payable from Youth Alcoholism and Substance Abuse Prevention Fund	0
Payable from Alcoholism and Substance Abuse Fund	8,309,300
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	16,000,000

Section 205. The sum of \$249,830,300, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of State Operated Developmental Centers or the costs associated with services for the transition of SODC residents to alternative community settings.

Section 210. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

**JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID**

Payable from Juvenile Justice Trust Fund:	
For grants and administrative costs Associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs	13,459,400

Section 215. The following named amounts, or so much thereof as may be necessary, are

appropriated to the Department of Human Services for the objects and purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:

For a Grant to Children’s Place for Costs Associated with Specialized Child Care For Families affected by HIV/AIDS	488,000
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	4,143,000
For Grants for After School Youth Support Programs	14,143,000
For Grants for the Intensive Prenatal Performance Project	3,471,300
For Grants to Family Planning Programs For Contraceptive Services	0
For Costs Associated with the Domestic Violence Shelters and Services Program	13,991,000
For Costs Associated with Teen Parent Services	4,062,100
For Grants and Administrative Expenses Related to the Healthy Families Program	10,123,000
Payable from DHS Federal Projects Fund:	
For grants and administrative expenses associated with Diabetes Prevention and Control	1,000,000
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act.....	9,000,000
For Grants for the Federal Healthy Start Program	4,000,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards.....	2,361,400
Payable from Maternal and Child Health Services Block Grant Fund:	
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs	2,500,000
Payable from Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs	1,000,000

Section 220. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:

For Community Youth Services.....	4,680,700
For Comprehensive Community-Based Service to Youth	11,416,200
For Unified Delinquency Intervention	

Services.....	1,910,900
For Youth Services Grants Associated with Juvenile Justice Reform.....	0
For Redeploy Illinois.....	2,281,500
For Homeless Youth Services.....	3,259,800
For a Grant to the Juvenile Intervention Service Center.....	0
For Early Intervention.....	82,578,100
For Parents Too Soon Program.....	6,939,700
Total	113,066,900

Section 225. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Diabetes Research Checkoff Fund for Grants for Diabetes Research.

Section 230. The sum of \$23,352,100 or so much there of as may be necessary is appropriated from the General Revenue fund to the Department of Human Services for costs associated with the transition of persons from Institutes of Mental Disease (IMD), pursuant to the Williams v Quinn Lawsuit, and is subject to the provision of 30 ILCS 105/13.2 (a-4).

Section 999. Effective date. This Act takes effect July 1, 2011. "

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 4 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2450**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 32; NAYS 24.

The following voted in the affirmative:

Clayborne	Holmes	Maloney	Steans
Collins, A.	Hunter	Martinez	Sullivan
Collins, J.	Hutchinson	Meeks	Trotter
Crotty	Jones, E.	Mulroe	Wilhelmi
Delgado	Koehler	Muñoz	Mr. President
Frerichs	Kotowski	Raoul	
Garrett	Landek	Sandoval	
Haine	Lightford	Schoenberg	
Harmon	Link	Silverstein	

The following voted in the negative:

Althoff	Forby	McCann	Sandack
Bivins	Jacobs	McCarter	Schmidt
Bomke	Johnson, C.	Murphy	Syverson
Brady	Johnson, T.	Pankau	
Cultra	Jones, J.	Radogno	
Dillard	LaHood	Rezin	
Duffy	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator Noland asked and obtained unanimous consent for the Journal to reflect his intention to have voted in the affirmative on **Senate Bill No. 2450**.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2449** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2449

AMENDMENT NO. 1. Amend Senate Bill 2449 by replacing everything after the enacting clause with the following:

“ARTICLE 1

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2010:

	FOR OPERATIONS	
	GENERAL OFFICE	
For Personal Services		149,800
For State Contributions to		
Social Security		11,500
For Contractual Services.....		191,900
For Travel.....		11,900
For Commodities		2,000
For Printing.....		95
For Equipment		18,300
For Electronic Data Processing		687,200
For Telecommunications Services.....		38,00
For Operation of Auto Equipment.....		12,500
For Tort Claims.....		200,000
Total		\$1,769,000
	SCHOOL DISTRICT	
For Personal Services		9,891,800
For State Contributions to Teachers'		
Retirement System.....		500
For State Contributions to Social Security		756,700
For Contractual Services.....		595,600
For Travel.....		3,500
For Commodities		35,000
For Printing.....		5,600
For Telecommunications Services.....		21,600
Total		\$11,310,300
	AFTERCARE SERVICES	
For Personal Services		775,700
For State Contributions to		
Social Security		59,400
For Contractual Services.....		2,252,000
For Travel.....		7,300
For Commodities		40,800
For Printing.....		2,000

For Equipment	346,500
For Telecommunications Services.....	41,900
For Operation of Auto Equipment.....	<u>54,600</u>
Total	\$3,401,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services	5,580,100
For Student, Member and Inmate Compensation	4,800
For State Contributions to Social Security	426,800
For Contractual Services.....	2,597,900
For Travel.....	1,200
For Commodities	268,900
For Printing	1,600
For Equipment	64,600
For Telecommunications Services.....	23,800
For Operation of Auto Equipment.....	<u>31,400</u>
Total	\$9,056,900

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services	15,959,200
For Student, Member and Inmate Compensation	37,100
For State Contributions to Social Security	1,220,800
For Contractual Services.....	2,461,700
For Travel.....	4,800
For Travel and Allowances for Committed, Paroled and Discharged Youth.....	12,600
For Commodities	808,400
For Printing	6,200
For Equipment	66,500
For Telecommunications Services.....	40,000
For Operation of Auto Equipment.....	<u>36,900</u>
Total	\$21,796,900

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services	16,163,300
For Student, Member and Inmate Compensation	11,500
For State Contributions to Social Security	1,236,500
For Contractual Services.....	2,106,400
For Travel.....	7,700
For Travel and Allowances for Committed, Paroled and Discharged Youth.....	1,500
For Commodities	434,000
For Printing	1,700
For Equipment	95,000
For Telecommunications Services.....	39,900
For Operation of Auto Equipment.....	<u>67,300</u>
Total	\$21,273,700

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services	13,950,400
For Student, Member and Inmate Compensation	12,700
For State Contributions to Social Security	1,067,200

For Contractual Services.....	2,776,800
For Travel.....	16,600
For Commodities	491,600
For Printing.....	6,100
For Equipment	64,600
For Telecommunications Services.....	79,400
For Operation of Auto Equipment.....	49,400
Total	\$19,552,200
ILLINOIS YOUTH CENTER - MURPHYSBORO	
For Personal Services	6,929,100
For Student, Member and Inmate	
Compensation	6,900
For State Contributions to	
Social Security	530,100
For Contractual Services.....	1,246,300
For Travel.....	5,700
For Travel Allowances for Committed,	
Paroled and Discharged Youth.....	3,200
For Commodities	164,100
For Printing	3,500
For Equipment	29,000
For Telecommunications Services.....	18,500
For Operation of Auto Equipment.....	22,300
Total	\$8,958,700
ILLINOIS YOUTH CENTER - PERE MARQUETTE	
For Personal Services	2,856,400
For Student, Member and Inmate	
Compensation	9,400
For State Contributions to	
Social Security	218,500
For Contractual Services.....	743,600
For Travel.....	4,600
For Travel and Allowances for Committed,	
Paroled and Discharged Youth.....	295
For Commodities	118,200
For Printing	2,000
For Equipment	30,500
For Telecommunications Services.....	16,100
For Operation of Auto Equipment.....	11,700
Total	\$4,239,100
ILLINOIS YOUTH CENTER - ST. CHARLES	
For Personal Services	15,530,700
For Student, Member and Inmate	
Compensation	37,000
For State Contributions to	
Social Security	1,188,100
For Contractual Services.....	3,836,000
For Travel.....	9,300
For Travel and Allowances for Committed,	
Paroled and Discharged Youth.....	295
For Commodities	697,600
For Printing	11,100
For Equipment	99,800
For Telecommunications Services.....	56,600
For Operation of Auto Equipment.....	102,600
Total	\$22,791,000
ILLINOIS YOUTH CENTER - WARRENVILLE	
For Personal Services	6,850,900
For Student, Member and Inmate	

Compensation	10,000
For State Contributions to	
Social Security	524,100
For Contractual Services.....	1,547,500
For Travel.....	2,400
For Commodities	220,300
For Printing	4,800
For Equipment	61,800
For Telecommunications Services.....	30,600
For Operation of Auto Equipment.....	<u>29,800</u>
Total	\$9,805,700

STATEWIDE SERVICES AND GRANTS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from General Revenue Fund:

For Repairs, Maintenance and	
Other Capital Improvements	<u>400,000</u>
Total	\$400,000

Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated	
with School District Programs.....	5,000,000
For payment of expenses associated	
with federal programs, including,	
but not limited to, construction of	
additional beds, treatment programs,	
and juvenile supervision	3,000,000
For payment of expenses associated	
with miscellaneous programs, including,	
but not limited to, medical costs,	
food expenditures, and various	
construction costs.....	<u>5,000,000</u>
Total	\$13,000,000

The following amount is appropriated from the Department of Corrections Reimbursement Education Fund to the Department of Juvenile Justice pursuant to the American Recovery and Reinvestment Act of 2009 in addition to any existing funding:

For Federal Recovery – Federal Programs	4,000,000
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Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department’s various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of \$40,100, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

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

The motion prevailed.
And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2449

AMENDMENT NO. 2. Amend Senate Bill 2449, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 6, line 1, by deleting “6,929,100” and replacing it with “3,464,600”; and

on page 6, line 3, by deleting “6,900” and replacing it with “3,500”; and

on page 6, line 5, by deleting “530,100” and replacing it with “265,100”; and

on page 6, line 6, by deleting “1,246,300” and replacing it with “623,200”; and

on page 6, line 7, by deleting “5,700” and replacing it with “2,900”; and

on page 6, line 9, by deleting “3,200” and replacing it with “1,600”; and

on page 6, line 10, by deleting “164,100” and replacing it with “82,100”; and

on page 6, line 11, by deleting “3,500” and replacing it with “1,800”; and

on page 6, line 12, by deleting “29,000” and replacing it with “14,500”; and

on page 6, line 13, by deleting “18,500” and replacing it with “9,300”; and

on page 6, line 14, by deleting “22,300” and replacing it with “11,200”.

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2449

AMENDMENT NO. 3. Amend Senate Bill 2449, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 2, line 8 by replacing “38,00” with “38,000”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1, 2 and 3 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2449**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

YEAS 37; NAYS 19.

The following voted in the affirmative:

Althoff	Hunter	Martinez	Schoenberg
Clayborne	Hutchinson	McCarter	Silverstein
Collins, J.	Jones, E.	Meeks	Steans
Crotty	Koehler	Mulroe	Sullivan
Delgado	Kotowski	Muñoz	Trotter

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Frerichs	LaHood	Noland	Wilhelmi
Garrett	Landek	Pankau	Mr. President
Haine	Lightford	Radogno	
Harmon	Link	Raoul	
Holmes	Maloney	Sandoval	

The following voted in the negative:

Bivins	Duffy	Jones, J.	Righter
Bomke	Forby	Luechtefeld	Sandack
Collins, A.	Jacobs	McCann	Schmidt
Cultra	Johnson, C.	Murphy	Syverson
Dillard	Johnson, T.	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Steans, **Senate Bill No. 2454** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment Nos. 1, 2 and 3 were held in the Committee on Appropriations I.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 4 SENATE BILL 2454

AMENDMENT NO. 4. Amend Senate Bill 2454, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	18,664,300
For State Contributions to	
Social Security	1,427,900
For Contractual Services.....	15,345,000
For Travel.....	237,500
For Commodities	380,000
For Printing	831,300
For Equipment	142,500
For Telecommunications Services.....	1,228,800
For Operation of Auto Equipment.....	<u>94,700</u>
Total	\$38,681,900

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	6,949,500
For State Contributions to	
Social Security	531,600
For Contractual Services.....	1,627,500
For Travel.....	52,300
For Equipment	<u>35,300</u>

Total	\$9,717,100
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	7,316,100
For State Contributions to State Employees' Retirement System	2,501,400
For State Contributions to Social Security	559,700
For Group Insurance	1,605,600
For Contractual Services.....	2,177,300
For Travel.....	73,500
For Commodities	3,200
For Printing	3,000
For Equipment	21,600
For Telecommunications Services.....	<u>11,900</u>
Total	\$14,273,300
Payable from Long-Term Care Provider Fund:	
For Administrative Expenses.....	283,600

CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:	
For Personal Services	66,974,300
For Employee Retirement Contributions Paid by Employer	72,300
For State Contributions to State Employees' Retirement System	22,898,500
For State Contributions to Social Security	5,123,500
For Group Insurance	15,449,400
For Contractual Services.....	64,681,900
For Travel.....	500,000
For Commodities	286,000
For Printing	222,500
For Equipment	600,000
For Telecommunications Services.....	3,839,400
For Child Support Enforcement Demonstration Projects.....	900,000
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration.....	10,800,000
For Costs Related to the State Disbursement Unit	<u>12,843,200</u>
Total	\$205,191,000

The amount of \$29,938,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services	1,580,700
For Employee Retirement Contributions Paid by Employer	25,300
For State Contributions to Social Security	120,900
For Contractual Services.....	293,800
For Travel.....	11,400
For Equipment	<u>9,500</u>
Total	\$2,047,900

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	8,952,000

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For State Contributions to State Employees' Retirement System	3,060,700
For State Contributions to Social Security	684,800
For Group Insurance	1,956,400
For Contractual Services	23,843,700
For Travel	100,000
For Commodities	27,000
For Printing	10,000
For Equipment	1,250,000
For Telecommunications Services	190,000
Total	\$40,074,600

MEDICAL

Payable from General Revenue Fund:	
For Personal Services	35,441,200
For State Contributions to Social Security	2,711,200
For Contractual Services	5,580,000
For Travel	313,500
For Equipment	38,000
For Telecommunications Services	1,159,000
For Medical Management Services	5,000,000
For Purchase of Services Relating to and costs associated with the development, implementation and operation of an electronic medical client eligibility verification system	1,296,300
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,700,100
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act	225,200
Total	\$55,584,500
Payable from Provider Inquiry Trust Fund:	
For expenses associated with providing access and utilization of Department eligibility files	1,500,000

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for medical assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:	
For Physicians	852,116,500
For Dentists	316,626,500
For Optometrists	61,752,300
For Podiatrists	9,535,300
For Chiropractors	1,500,000
For Hospital In-Patient, Disproportionate	

Share and Ambulatory Care	2,414,930,800
For federally defined Institutions for Mental Diseases	113,642,800
For Supportive Living Facilities.....	114,664,700
For all other Skilled, Intermediate, and Other	
Related Long Term Care Services.....	709,328,600
For Community Health Centers.....	315,195,400
For Hospice Care	83,578,400
For Independent Laboratories.....	53,716,100
For Home Health Care, Therapy, and Nursing Services.....	84,996,100
For Appliances.....	82,554,400
For Transportation.....	69,044,100
For Other Related Medical Services, development, implementation, and operation of managed care and children's health programs, operating and administrative costs and related distributive purposes.....	205,193,700
For Medicare Part A Premiums	17,521,100
For Medicare Part B Premiums	372,474,500
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	26,732,000
For Health Maintenance Organizations and Managed Care Entities.....	255,239,400
For Division of Specialized Care for Children.....	<u>72,419,200</u>
Total	\$6,248,417,000

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

General Revenue Fund	1,223,511,700
Drug Rebate Fund.....	600,000,000
Tobacco Settlement Recovery Fund.....	200,600,000
Medicaid Buy-In Program Revolving Fund.....	<u>450,000</u>
Total	\$1,966,667,000

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	635,400
For Grants for Medical Care for Persons Suffering from Hemophilia	14,108,700
For Grants for Medical Care for Sexual Assault Victims.....	1,979,100
For Grants to Altgeld Clinic	<u>400,000</u>
Total	\$17,357,900

The Department, with the consent in writing from the Governor, may reappropriation not more than four percent of the total General Revenue Fund appropriations in Section 10 above among the

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various purposes therein enumerated.

Section 15. In addition to any amounts heretofore appropriated, the amount of \$7,141,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 20. In addition to any amount heretofore appropriated, the amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with programs administered by another agency of state government, including operating and administrative costs.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from General Revenue Fund:

For Deposit into the Medical Research and Development Fund.....	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund.....	6,400,000
For Deposit into the Independent Academic Medical Center Fund.....	<u>1,000,000</u>
Total	\$13,800,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

Medical Research and Development Fund	12,800,000
Post-Tertiary Clinical Services Fund	12,800,000
Independent Academic Medical Center Fund.....	<u>2,000,000</u>
Total	\$27,600,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE
CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS
HEALTH INSURANCE ACT

Payable from Care Provider Fund for Persons with a Developmental Disability:

For Administrative Expenditures.....	139,400
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Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related Long Term Care Services.....	855,328,300
For Administrative Expenditures.....	<u>1,630,200</u>
Total.....	\$856,958,500

Payable from Hospital Provider Fund:

For Hospitals.....	1,725,000,000
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Payable from Healthcare Provider Relief Fund:

For Medical Assistance Providers and related operating and administrative costs	1,000,000,000
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Section 40. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

For Medical Services	1,981,119,000
For Administrative Expenditures.....	<u>2,000,000</u>
Total	\$1,983,119,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or
Inter-Governmental Transfers Made by Providers
During the Period from July 1, 1991 through
June 30, 2011:

Payable from:

Care Provider Fund for Persons with a Developmental Disability		1,000,000
Long-Term Care Provider Fund		2,750,000
Hospital Provider Fund.....		5,000,000
County Provider Trust Fund.....		<u>1,000,000</u>
Total		\$9,750,000

Section 50. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 55. The amount of \$375,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for medical services.

Section 60. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR DEPOSIT INTO THE
MEDICAL SPECIAL PURPOSES TRUST FUND

Payable from:

Public Aid Recoveries Trust Fund	500,000
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Section 70. The amount of \$10,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 75. The amount of \$30,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for a Health Information Technology Initiative pursuant to the American Recovery and Reinvestment Act of 2009, including grant expenditures, operating and administrative costs and related distributive purposes.

Section 80. The amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

Section 85. The amount of \$200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 90. In addition to any amounts heretofore appropriated, the amount of \$11,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by another agency of state government.

Section 95. The amount of \$150,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments, including grants, to qualifying health care providers to encourage the adoption and use of certified electronic health records technology pursuant to paragraph 1903(t)(1) of the Social Security Act.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 4 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Steans, **Senate Bill No. 2454**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 31; NAYS 26.

The following voted in the affirmative:

Clayborne	Holmes	Link	Sandoval
Collins, J.	Hunter	Maloney	Silverstein
Crotty	Hutchinson	Martinez	Steans
Delgado	Jones, E.	Meeks	Sullivan
Frerichs	Koehler	Mulroe	Trotter
Garrett	Kotowski	Muñoz	Wilhelmi
Haine	Landek	Noland	Mr. President
Harmon	Lightford	Raoul	

The following voted in the negative:

Althoff	Duffy	Luechtefeld	Righter
Bivins	Forby	McCann	Sandack

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Bomke	Jacobs	McCarter	Schmidt
Brady	Johnson, C.	Murphy	Schoenberg
Collins, A.	Johnson, T.	Pankau	Syverson
Cultra	Jones, J.	Radogno	
Dillard	LaHood	Rezin	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILL RECALLED

On motion of Senator Kotowski, **Senate Bill No. 2458** was recalled from the order of third reading to the order of second reading.

Senate Floor Amendment Nos. 1, 2, 3, 4 and 5 were held in the Committee on Appropriations II. Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 6 SENATE BILL 2458

AMENDMENT NO. 6. Amend Senate Bill 2458, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services	7,297,800
For Employee Retirement Contributions	
Paid by Employer	55,200
For Social Security Contributions	217,200
For Contractual Services.....	4,568,900
For Travel.....	332,500
For Commodities	71,300
For Printing	88,500
For Equipment	146,200
For Telecommunications	461,800
For Operation of Auto Equipment.....	<u>23,800</u>
Total	\$13,263,200

From the Drivers Education Fund:

For Personal Services	67,000
For Retirement Contributions.....	5,000
For Social Security Contributions	3,000
For Group Insurance.....	<u>20,600</u>
Total	\$95,600

From the School Infrastructure Fund:

For Personal Services	97,900
For Retirement Contributions.....	5,000
For Social Security Contributions	3,300
For Group Insurance.....	<u>20,600</u>
Total	\$126,800

From the SBE Federal Department of Agriculture Fund:

For Personal Services	265,000
For Retirement Contributions.....	100,000
For Social Security Contributions	20,000

For Group Insurance	100,000
For Contractual Services.....	2,000,000
For Travel.....	400,000
For Commodities	85,000
For Printing	156,300
For Equipment	150,000
For Telecommunications	<u>50,000</u>
Total	\$3,326,300
From the SBE Federal Agency Services Fund:	
For Contractual Services.....	25,000
For Travel.....	30,000
For Commodities	20,000
For Printing	700
For Equipment	11,000
For Telecommunications	<u>9,000</u>
Total	\$95,700
From the SBE Federal Department of Education Fund:	
For Personal Services	1,997,400
For Employee Retirement Contributions	
Paid by Employer	10,000
For Retirement Contributions.....	700,000
For Social Security Contributions	150,000
For Group Insurance	600,000
For Contractual Services.....	3,000,000
For Travel.....	1,600,000
For Commodities	305,000
For Printing	341,000
For Equipment	455,000
For Telecommunications	<u>400,000</u>
Total	\$9,558,400
	GENERAL OFFICE
From the General Revenue Fund:	
For Personal Services	2,155,100
For Employee Retirement Contributions	
Paid by Employer	72,700
For Social Security Contributions	66,700
For Contractual Services.....	<u>1,102,600</u>
Total	\$3,397,100
	HUMAN RESOURCES
From the General Revenue Fund:	
For Personal Services	676,500
For Employee Retirement Contributions	
Paid by Employer	22,400
For Social Security Contributions	24,100
For Contractual Services.....	<u>260,000</u>
Total	\$983,000
	INTERNAL AUDIT
From the General Revenue Fund:	
For Personal Services	140,100
For Employee Retirement Contributions	
Paid by Employer	5,600
For Social Security Contributions	2,600
For Contractual Services.....	<u>3,000</u>
Total	\$151,300
From the SBE Federal Department of Education Fund:	
For Contractual Services.....	200,000
	SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS
From the General Revenue Fund:	
For Personal Services	2,815,500

For Employee Retirement Contributions	
Paid by Employer	13,600
For Social Security Contributions	124,300
For Contractual Services.....	<u>265,000</u>
Total	\$3,218,400
From the SBE Federal Department of Agriculture Fund:	
For Personal Services	3,273,300
For Employee Retirement Contributions	
Paid by Employer	10,500
For Retirement Contributions	1,300,000
For Social Security Contributions	150,000
For Group Insurance	800,000
For Contractual Services.....	<u>2,010,000</u>
Total	\$7,543,800
From the SBE Federal Department of Education Fund:	
For Personal Services	475,000
For Employee Retirement Contributions	
Paid by Employer	3,000
For Retirement Contributions	175,000
For Social Security Contributions	75,000
For Group Insurance	190,900
For Contractual Services.....	<u>1,500,000</u>
Total	\$2,418,900
SPECIAL EDUCATION SERVICES	
From the SBE Federal Department of Education Fund:	
For Personal Services	5,200,000
For Employee Retirement Contributions	
Paid by Employer	32,000
For Retirement Contributions	2,500,000
For Social Security Contributions	300,000
For Group Insurance	1,500,000
For Contractual Services.....	<u>4,000,000</u>
Total	\$13,532,000
TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
From the General Revenue Fund:	
For Personal Services	3,432,400
For Employee Retirement Contributions	
Paid by Employer	28,100
For Retirement Contributions	0
For Social Security Contributions	98,200
For Contractual Services.....	<u>355,000</u>
Total	\$3,913,700
From the SBE Federal Agency Services Fund:	
For Personal Services	100,000
For Retirement Contributions	50,000
For Social Security Contributions	5,000
For Group Insurance	20,000
For Contractual Services.....	<u>875,000</u>
Total	\$1,050,000
From the SBE Federal Department of Education Fund:	
For Personal Services	5,445,000
For Employee Retirement Contributions	
Paid by Employer	50,000
For Retirement Contributions	2,000,000
For Social Security Contributions	479,000
For Group Insurance	1,300,000
For Contractual Services.....	<u>10,700,000</u>
Total	\$19,974,000

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011

From the General Revenue Fund:

For General State Aid	0
For Blind/Dyslexic Persons	734,900
For Disabled Student Personnel	
Reimbursement	419,130,000
For Disabled Student Transportation	
Reimbursement	393,120,000
For Disabled Student Tuition,	
Private Tuition	168,030,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of the School Code	2,500,000
For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code	309,038,100
For textbook loans, 18-17 of the School Code	15,000,000
For Arts and Foreign Language	1,152,000
For the Philip J. Rock Center and School	3,577,800
For Reimbursement for the Free Breakfast/ Lunch Program	32,875,000
For Tax-Equivalent Grants, 18-4.4	222,600
For Teachers and Administrators	
Mentoring Program	6,815,200
For Principal Mentoring Program	2,200,000
For Summer School Payments, 18-4.3 of the School Code	10,080,000
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	267,281,000
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	1,279,000
For Regular Education Reimbursement Per 18-3 of the School Code	11,700,000
For Special Education Reimbursement Per 14-7.03 of the School Code	91,530,000
For all costs associated with Alternative Education/Regional Safe Schools	8,407,700
For Truant Alternative and Optional Education Program	14,059,000
For costs associated with Teach for America	1,225,000
For grants to Local Education Agencies to conduct Agriculture Education Programs	1,752,800
For Career and Technical Education	34,705,900
For National Board Certified Teachers	1,800,000
Total	\$2,078,496,700
From the Education Assistance Fund:	
For General State Aid	602,439,300
From the Common School Fund:	
For General State Aid	3,997,865,800
From the School District Emergency	

[May 13, 2011]

Financial Assistance Fund:	
For Emergency Financial Assistance, 1B-8 of the School Code	1,000,000
From the Drivers Education Fund:	
For Drivers Education.....	24,229,600
From the Charter Schools Revolving Loan Fund:	
For Charter Schools Loans	20,000
From the School Technology Revolving Loan Fund:	
For School Technology Loans, 2-3.117a of the School Code	5,000,000

Section 15. The following amounts or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the State Board of Education Federal Agency Services Fund:	
For Learn and Serve America.....	2,500,000
From the State Board of Education Federal Department of Agriculture Fund:	
For Child Nutrition	725,000,000
From the State Board of Education Federal Department of Education Fund:	
For Title I.....	750,000,000
For Title II, Teacher/Principal Training.....	157,000,000
For Title III, English Language Acquisition.....	40,000,000
For Title IV, 21st Century/Community Service Programs.....	60,500,000
For Title IV, Safe and Drug Free Schools.....	15,000,000
For Title VI, Rural and Low Income Students.....	2,000,000
For Title X, Homeless Education	5,000,000
For Enhancing Education through Technology.....	20,000,000
For Individuals with Disabilities Act, Deaf/Blind	450,000
For Individuals with Disabilities Act, IDEA	650,000,000
For Individuals with Disabilities Act, Improvement Program.....	3,700,000
For Individuals with Disabilities Act, Model Outreach Program Grants	400,000
For Individuals with Disabilities Act, Pre-School	25,000,000
For Grants for Vocational Education – Basic	55,000,000
For Grants for Vocational Education – Technical Preparation	5,000,000
For Charter Schools	9,000,000
For Advanced Placement Fee	3,000,000
For Math/Science Partnerships.....	12,000,000
For Striving Readers.....	50,000,000
For ONPAR	2,000,000
For Longitudinal Data System.....	8,900,000
For Special Federal Congressional Projects.....	5,000,000
Total	\$1,878,950,000

Section 20. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Education Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July

[May 13, 2011]

1, 2011:

For Title I	381,125,200
For Title II, Technology	18,566,200
For Title X, Homeless Education	645,400
For Individuals with Disabilities Education Act, IDEA.....	354,535,900
For Individuals with Disabilities Education Act, Preschool	12,818,000
For Longitudinal Data System.....	<u>4,300,000</u>
Total	\$771,990,700

Section 25. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Agriculture Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

For Child Nutrition	914,300
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Section 30. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:
From the General Revenue Fund:

For Autism Training and Technical Assistance	90,000
For the Children’s Mental Health Partnership	1,458,000
For the Class Size Reduction Pilot Project.....	12,000,000
For Standards, Assessments and Accountability	1,002,800
For Lowest Performing Schools.....	10,000,000
For Technology for Success	7,700,000
For Advanced Placement Classes.....	527,000
For Growth Model Assessments.....	2,160,000
For Early Childhood Education.....	<u>342,235,300</u>
Total	\$398,611,200

Section 35. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 40. The amount of \$533,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 45. The amount of \$3,700,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

Section 50. The amount of \$2,208,900, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education.

Section 55. The amount of \$8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 60. The amount of \$7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

Section 65. The amount of \$1,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

Section 70. The amount of \$213,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

Section 75. The sum of \$3,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Hope and Opportunity Pathways Through Education Program.

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the General Revenue Fund:
 For Bilingual Education..... \$63,381,200

Section 85. The amount of \$23,701,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

Section 90. The amount of \$23,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 95. The amount of \$2,900,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Standards, Materials, and Training for Teachers

Section 100. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the American Diploma Project.

Section 105. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with After School Matters.

Section 110. The amount of \$964,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Response to Intervention Initiative.

Section 115. The amount of \$337,500 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Educator Misconduct Investigations.

Section 120. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for its ordinary and contingent expenses related to school district consolidation.

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:
 From the General Revenue Fund

For Regional Superintendents' and
 Assistant' Compensation..... 9,100,000
 For Regional Superintendent's Services..... 1,200,000
 For Regional Superintendents Services –
 Bus Driver Training..... 70,000

ARTICLE 2
TEACHERS' RETIREMENT SYSTEM

Section 5. The amount of \$33,498,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2011.

Section 10. The amount of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2011.

Section 15. The amount of \$62,622,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

Section 20. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois Teachers' Retirement System for the employer contributions required by the State as an employer of teachers described under 40 ILCS 5/16-158(e).".

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 6 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Kotowski, **Senate Bill No. 2458**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 31; NAYS 25.

The following voted in the affirmative:

Clayborne	Hunter	Maloney	Schoenberg
Collins, A.	Hutchinson	Martinez	Silverstein
Collins, J.	Jones, E.	Meeks	Steans
Crotty	Koehler	Mulroe	Sullivan
Delgado	Kotowski	Muñoz	Trotter
Frerichs	Landek	Noland	Wilhelmi
Haine	Lightford	Raoul	Mr. President
Harmon	Link	Sandoval	

The following voted in the negative:

Althoff	Garrett	Luechtefeld	Righter
Bivins	Holmes	McCann	Sandack
Bomke	Jacobs	McCarter	Schmidt
Cultra	Johnson, C.	Murphy	Syverson
Dillard	Johnson, T.	Pankau	
Duffy	Jones, J.	Radogno	

[May 13, 2011]

Forby

LaHood

Rezin

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

SENATE BILLS RECALLED

On motion of Senator Steans, **Senate Bill No. 2467** was recalled from the order of third reading to the order of second reading.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2467

AMENDMENT NO. 1. Amend Senate Bill 2467 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The sum of \$597,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 2

Section 5. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 3

Section 5. The amount of \$8,531,315, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2012

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

For Personal Services	4,711,700
For State Contributions to	
Social Security	228,800
For Contractual Services.....	680,000
For Travel.....	100,300
For Commodities	70,000
For Printing	25,000
For Equipment	0
For Electronic Data Processing	200,000
For Telecommunications Services.....	300,000
For Repairs and Maintenance	20,000
For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events.....	<u>50,000</u>
Total	\$6,385,800

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 5

Section 1. The amount of \$1,362,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2011.

Section 5. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

Section 10. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of the Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

ARTICLE 6

Section 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 General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services	1,832,400
For State Contributions to	
Social Security	137,400
For Contractual Services	612,000
For Travel	89,700
For Commodities	3,300
For Printing	10,900
For Equipment	5,700
For Electronic Data Processing	57,000
For Telecommunications Services	66,500
Total	\$3,037,100

Section 10. The amount of \$1,343,100, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 7

Section 5. The amount of \$30,705,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 6. In addition to other amounts appropriated, the amount of \$1,887,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for operational expenses, awards, grants and permanent improvements for the fiscal year ending June 30, 2012.

Section 7. The sum of \$1,300,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

For Personal Services	1,443,000
For State Contribution to State Employees' Retirement System	509,600
For State Contribution to Social Security	109,300
For Group Insurance	349,800
For Contractual Services	500,000
For Travel	45,000
For Operational Expenses	60,000
Total	\$3,016,700

Section 15. The amount of \$7,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 20. The amount of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 25. The amount of \$10,700,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for ordinary and contingent expenses, including State law enforcement purposes.

Section 30. The amount of \$0, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 35. The amount of \$1,050,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 40. The amount of \$4,350,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third

parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 45. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services	1,029,300
For State Contribution to State Employees' Retirement System	363,500
For State Contribution to Social Security	78,000
For Group Insurance	318,000
For Operational Expenses, Crime Victims Services Division	150,000
For Operational Expenses, Automated Victim Notification System	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act	6,000,000
Total	\$8,738,800

Section 55. The amount of \$320,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 60. The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 65. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 70. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 75. The sum of \$400,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Married Families Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to married or formerly married victims of domestic violence related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

ARTICLE 8

Section 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 Office of the State Comptroller:

For Personal Services	14,672,000
For Employee Retirement Contributions Paid by the Employer	0

For State Contribution to State Employees' Retirement System.....	0
For State Contribution to Social Security.....	1,122,400
For Contractual Services.....	4,466,500
For Travel.....	128,100
For Commodities	241,100
For Printing.....	373,300
For Equipment	12,800
For Telecommunications.....	241,000
For Electronic Data Processing	4,164,400
For Operation of Auto	8,900
For Expenses of Local Government Officials Training.....	12,500
For Contractual Services for auditing and assisting local governments.....	<u>25,000</u>
Merit Commission	
For Merit Commission Expenses	93,000

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

Section 15. The amount of \$50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 20. The amount of \$70,000 or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of \$103,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 9

Section 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 Office of the State Comptroller for the fiscal year ending June 30, 2012:

For Personal Services:	
Official Court Reporting	41,108,400
For Employee Retirement Contributions	
Paid by the Employer.....	0
For State Contributions to the State Employees' Retirement System.....	
.....	0
For State Contributions to Social Security	
.....	3,144,800
For Travel:	
For Official Court Reporting.....	167,900
For Contractual Services.....	4,046,700
For Commodities	1,000
For Printing.....	0
For Equipment	5,000
For Telecommunications	2,000
For Electronic Data Processing	0

Section 10. The amount of \$750,000, or so much thereof as may be necessary, is

appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 10

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:	
From General Revenue Fund.....	\$5,224,600
From State Pensions Fund.....	2,715,800
For Employee Retirement Contribution (pickup):	
From General Revenue Fund.....	141,800
From State Pensions Fund.....	69,300
For State Contributions to State	
Employees' Retirement System:	
From State Pensions Fund.....	821,600
For State Contribution to Social Security:	
From General Revenue Fund.....	399,700
From State Pensions Fund.....	207,800
For Group Insurance:	
From State Pensions Fund.....	826,800
For Contractual Services:	
From General Revenue Fund.....	871,200
From State Pensions Fund.....	2,543,000
For Travel:	
From General Revenue Fund.....	114,400
From State Pensions Fund.....	56,400
For Commodities:	
From General Revenue Fund.....	60,100
From State Pensions Fund.....	32,100
For Printing:	
From General Revenue Fund.....	18,500
From State Pensions Fund.....	15,000
For Equipment:	
From General Revenue Fund.....	14,100
From State Pensions Fund.....	30,600
For Electronic Data Processing:	
From General Revenue Fund.....	1,244,370
From State Pensions Fund.....	1,156,130
For Telecommunications Services:	
From General Revenue Fund.....	140,300
From State Pensions Fund.....	63,700
For Operation of Automotive Equipment:	
From General Revenue Fund.....	8,900
From State Pensions Fund.....	<u>5,700</u>
Total, This Section	\$16,781,900

Section 10. The amount of \$8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

Section 15. The amount of \$27,155,100, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

Section 20. The amount of \$7,426,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 25. The amount of \$27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

Section 30. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 35. The amount of \$500,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the U.S. government.

Section 40. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 45. The amount of \$2,941,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 50. The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 55. The amount of \$1,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 60. The following named amount of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 65. The following named amount of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 70. The following named amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

Section 75. The following named amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund.....	5,357,700
Payable from Securities Audit and Enforcement Fund	0

For Extra Help:

Payable from General Revenue Fund.....	54,200
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For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund.....	107,100
Payable from Road Fund	0
Payable from Securities Audit and Enforcement Fund	0
Payable from Vehicle Inspection Fund	0

For State Contribution to State

Employees' Retirement System:

Payable from Securities Audit and Enforcement Fund	0
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For State Contribution to

Social Security:

Payable from General Revenue Fund.....	386,200
Payable from Securities Audit and Enforcement Fund	0

For Group Insurance:

Payable from Securities Audit and Enforcement Fund	0
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For Contractual Services:

Payable from General Revenue Fund.....	324,100
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For Travel Expenses:

Payable from General Revenue Fund.....	47,000
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For Commodities:

Payable from General Revenue Fund.....	25,300
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For Printing:

Payable from General Revenue Fund.....	9,500
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For Equipment:

Payable from General Revenue Fund.....	12,000
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For Telecommunications:

Payable from General Revenue Fund.....	111,600
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GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund.....	53,809,300
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	494,800
Payable from Registered Limited Liability Partnership Fund.....	98,800
Payable from Securities Audit and Enforcement Fund	6,182,800
Payable from Department of Business Services Special Operations Fund	3,092,600

For Extra Help:

Payable from General Revenue Fund.....	1,233,500
Payable from Road Fund	0

Payable from Securities Audit and Enforcement Fund	23,800
Payable from Department of Business Services Special Operations Fund	143,400
For Employee Contribution to State Employees' Retirement System:	
Payable from General Revenue Fund.....	1,076,200
Payable from Lobbyist Registration Fund	9,900
Payable from Registered Limited Liability Partnership Fund.....	2,000
Payable from Securities Audit and Enforcement Fund	129,800
Payable from Department of Business Services Special Operations Fund	61,900
For State Contribution to State Employees' Retirement System:	
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	174,700
Payable from Registered Limited Liability Partnership Fund.....	34,900
Payable from Securities Audit and Enforcement Fund	2,191,700
Payable from Department of Business Services Special Operations Fund	1,142,700
For State Contribution to Social Security:	
Payable from General Revenue Fund.....	4,238,100
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	48,700
Payable from Registered Limited Liability Partnership Fund.....	7,600
Payable from Securities Audit and Enforcement Fund	448,100
Payable from Department of Business Services Special Operations Fund	252,900
For Group Insurance:	
Payable from Lobbyist Registration Fund	118,800
Payable from Registered Limited Liability Partnership Fund.....	24,000
Payable from Securities Audit and Enforcement Fund	1,564,200
Payable from Department of Business Services Special Operations Fund.....	911,700
For Contractual Services:	
Payable from General Revenue Fund.....	17,414,700
Payable from Road Fund.....	0
Payable from Motor Fuel Tax Fund.....	1,300,000
Payable from Lobbyist Registration Fund	198,000
Payable from Registered Limited Liability Partnership Fund.....	600
Payable from Securities Audit and Enforcement Fund	1,695,000
Payable from Department of Business Services Special Operations Fund	784,500
For Travel Expenses:	
Payable from General Revenue Fund.....	187,900
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	4,000
Payable from Securities Audit	

and Enforcement Fund	28,200
Payable from Department of Business Services	
Special Operations Fund	7,600
For Commodities:	
Payable from General Revenue Fund.....	989,900
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	2,700
Payable from Registered Limited	
Liability Partnership Fund.....	900
Payable from Securities Audit	
and Enforcement Fund	14,200
Payable from Department of Business Services	
Special Operations Fund	26,000
For Printing:	
Payable from General Revenue Fund.....	528,500
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	5,500
Payable from Securities Audit	
and Enforcement Fund	57,500
Payable from Department of Business Services	
Special Operations Fund	42,000
For Equipment:	
Payable from General Revenue Fund.....	357,100
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	0
Payable from Registered Limited	
Liability Partnership Fund.....	0
Payable from Securities Audit	
and Enforcement Fund	175,000
Payable from Department of Business Services	
Special Operations Fund	5,000
For Electronic Data Processing:	
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special Services Fund.....	9,000,000
For Telecommunications:	
Payable from General Revenue Fund.....	394,600
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	7,100
Payable from Registered Limited	
Liability Partnership Fund.....	600
Payable from Securities Audit	
and Enforcement Fund	83,800
Payable from Department of Business Services	
Special Operations Fund	59,000
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	356,300
Payable from Securities Audit	
and Enforcement Fund	192,500
Payable from Department of Business Services	
Special Operations Fund	93,500
For Refunds:	
Payable from General Revenue Fund.....	10,000
Payable from Road Fund.....	2,500,000
MOTOR VEHICLE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue Fund.....	116,016,200
Payable from Road Fund.....	0

Payable from the Secretary of State	
Special License Plate Fund.....	755,200
Payable from Motor Vehicle Review	
Board Fund.....	193,500
Payable from Vehicle Inspection Fund.....	1,391,100
For Extra Help:	
Payable from General Revenue Fund.....	8,307,900
Payable from Road Fund.....	0
Payable from Vehicle Inspection Fund.....	44,400
For Employee Contribution to	
State Employees' Retirement System:	
Payable from General Revenue Fund.....	2,371,500
Payable from the Secretary of State	
Special License Plate Fund.....	15,100
Payable from Motor Vehicle Review Board Fund.....	3,900
Payable from Vehicle Inspection Fund.....	27,800
For State Contribution to	
State Employees' Retirement System:	
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	266,700
Payable from Motor Vehicle Review Board Fund.....	68,300
Payable from Vehicle Inspection Fund.....	506,900
For State Contribution to	
Social Security:	
Payable from General Revenue Fund.....	9,087,800
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	59,800
Payable from Motor Vehicle Review	
Board Fund.....	14,800
Payable from Vehicle Inspection Fund.....	108,600
For Group Insurance:	
Payable from the Secretary of State	
Special License Plate Fund.....	260,100
Payable From Motor Vehicle Review	
Board Fund.....	11,900
Payable from Vehicle Inspection Fund.....	530,700
For Contractual Services:	
Payable from General Revenue Fund.....	13,598,400
Payable from Road Fund.....	0
Payable from CDLIS/AAMVAnet	
Trust Fund.....	820,000
Payable from the Secretary of State	
Special License Plate Fund.....	700,000
Payable from Motor Vehicle Review	
Board Fund.....	57,500
Payable from Vehicle Inspection Fund.....	1,080,700
For Travel Expenses:	
Payable from General Revenue Fund.....	348,600
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	10,000
Payable from Motor Vehicle Review	
Board Fund.....	0
Payable from Vehicle Inspection Fund.....	3,000
For Commodities:	
Payable from General Revenue Fund.....	239,300
Payable from Road Fund.....	0

Payable from the Secretary of State	
Special License Plate Fund.....	2,075,300
Payable from Motor Vehicle	
Review Board Fund.....	800
Payable from Vehicle Inspection Fund.....	25,000
For Printing:	
Payable from General Revenue Fund.....	1,330,000
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	2,400,000
Payable from Motor Vehicle Review	
Board Fund.....	3,000
Payable from Vehicle Inspection Fund.....	50,000
For Equipment:	
Payable from General Revenue Fund.....	400,000
Payable from Road Fund.....	0
Payable from CDLIS/AAMVAnet Trust Fund.....	243,800
Payable from the Secretary of State	
Special License Plate Fund.....	107,800
Payable from Motor Vehicle Review	
Board Fund.....	0
Payable from Vehicle Inspection Fund.....	100,000
For Telecommunications:	
Payable from General Revenue Fund.....	1,424,300
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	300,000
Payable from Motor Vehicle Review	
Board Fund.....	1,400
Payable from Vehicle Inspection Fund.....	30,000
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	529,000
Payable from Road Fund.....	0

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

From General Revenue Fund.....	425,000
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Section 15. The sum of \$575,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 15.5. The sum of \$1,802,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 69, Section 10 and Section 15 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois 60630; Charles Crew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 20. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 25. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

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

From General Revenue Fund.....	8,782,400
From Live and Learn Fund.....	16,004,200

Section 30. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund.....	865,400
From Live and Learn Fund.....	300,000
From Accessible Electronic Information Service Fund.....	77,000

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

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

From General Revenue Fund.....	214,700
From Live and Learn Fund.....	1,145,000

Section 40. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund.....	274,000
From Secretary of State Special Services Fund.....	226,000

Section 45. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund.....	35,000
From Live and Learn Fund.....	306,000
From Secretary of State Special Services Fund.....	<u>1,600,000</u>
Total	\$1,941,000

Section 50. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office

of the Secretary of State:

From Live and Learn Fund..... 620,800

Section 55. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund:..... 7,000,000

Section 60. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund..... 3,718,300
From Live and Learn Fund..... 500,000
From Federal Library Services Fund:
From LSTA Title IA..... 0
From Secretary of State Special
Services Fund..... 1,300,000

Section 65. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund..... 45,000

Section 70. The sum of \$250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 75. In addition to any other amounts appropriated for such purposes, the sum of \$1,432,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago Public Library.

Section 80. The sum of \$325,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 85. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

From Live and Learn Fund..... 1,750,000

Section 90. The sum of \$50,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 95. The amount of \$50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 100. The amount of \$75,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

Section 105. The amount of \$35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants

for the Illinois Association of Park Districts: After School Programming.

Section 110. The amount of \$110,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 115. The sum of \$200,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children of police officers killed in the line of duty.

Section 120. The sum of \$140,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 125. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund 200,000

Section 130. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

Section 135. The amount of \$70,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 140. The amount of \$700,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

Section 145. The amount of \$2,333,500, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

Section 150. The amount of \$5,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 155. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 160. The amount of \$17,124,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 165. The amount of \$15,561,600, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for

the cost incident to providing new or replacement plates for motor vehicles.

Section 170. The sum of \$2,500,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 175. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 180. The amount of \$350,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 185. The amount of \$500,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 190. The amount of \$24,300, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 195. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:
From General Revenue Fund..... 3,500,000

Section 200. The amount of \$15,000,000, or so much of that amount as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

Section 205. The sum of \$3,000,000, or so much of this amount as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 210. The sum of \$500,000, or so much of this amount as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400.

Section 215. The amount of \$35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 220. The amount of \$60,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 225. The amount of \$10,000, or so much thereof as may be necessary, is appropriated to

the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

Section 230. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of Incorporation.

Section 235. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois EMS Memorial Scholarship and Training Fund for grants to the EMS Memorial Scholarship and Training Council for providing scholarships for graduate study, undergraduate study, or both, to children and spouses of emergency medical services (EMS) personnel killed in the course of their employment and for grants for the training of EMS personnel.

Section 240. The amount of \$5,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

Section 245. The amount of \$5,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

Section 250. The amount of \$3,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.

Section 255. The amount of \$30,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

Section 260. The amount of \$4,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

Section 265. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the United Auto Workers' Fund for grants for charitable purposes sponsored by Illinois local unions affiliated with the United Auto Workers.

Section 270. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Autism Awareness Fund for grants to the Illinois Department of Human Services for the purpose of grants for research, education, and awareness regarding autism and autism spectrum disorders.

Section 275. The amount of \$20,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

Section 280. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 106, Section 5 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for capital grants to public libraries for permanent improvements.

ARTICLE 12

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:

For Regular Positions	\$6,012,500
Employee Contribution to Retirement System by Employer.....	0
For State Contribution to Social Security	460,000
For Contractual Services	900,000
For Travel	80,000
For Commodities	22,000
For Printing	20,000
For Equipment	50,000
For Electronic Data Processing	100,000
For Telecommunications	75,000
For Operation of Auto Equipment.....	<u>6,000</u>
Total	\$7,725,500

Section 10. The sum of \$19,559,700, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Steans offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2467

AMENDMENT NO. 2. Amend Senate Bill 2467, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 by inserting, on page 50 immediately after line 17, the following:

“ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	169,300
For the Lieutenant Governor	129,500
For the Secretary of State	149,400
For the Attorney General	149,400
For the Comptroller	129,500
For the State Treasurer.....	<u>129,500</u>
Total	\$907,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund	
Department on Aging	
For the Director	110,300
Department of Agriculture	
For the Director	127,200
For the Assistant Director	108,000

Department of Central Management Services	
For the Director.....	135,800
For 2 Assistant Directors	231,000
Department of Children and Family Services	
For the Director.....	143,400
Department of Corrections	
For the Director.....	143,400
For the Assistant Director.....	121,900
Department of Commerce and Economic Opportunities	
For the Director	135,800
For the Assistant Director.....	115,500
Environmental Protection Agency	
For the Director	127,200
Department of Financial and Professional Regulation	
For the Secretary.....	128,900
For the Director.....	110,300
For the Director.....	118,400
Department of Human Services	
For the Secretary.....	143,400
For 2 Assistant Secretaries.....	243,800
Department of Insurance	
For the Director	128,900
Department of Juvenile Justice	
For the Director	114,800
Department of Labor	
For the Director	118,400
For the Assistant Director.....	108,000
For the Chief Factory Inspector.....	49,800
For the Superintendent of Safety Inspection and Education.....	54,800
Department of State Police	
For the Director	126,500
For the Assistant Director.....	108,000
Department of Military Affairs	
For the Adjutant General.....	110,300
For two Chief Assistants to the Adjutant General	188,100
Department of Natural Resources	
For the Director	127,200
For the Assistant Director.....	118,900
For six Mine Officers.....	89,600
For four Miners' Examining Officers	49,300
Illinois Labor Relations Board	
For the Chairman	99,600
For four State Labor Relations Board members.....	358,500
For two Local Labor Relations Board members.....	179,300
Department of Healthcare and Family Services	
For the Director	135,800
For the Assistant Director.....	115,500
Department of Public Health	
For the Director	143,400
For the Assistant Director.....	121,900
Department of Revenue	
For the Director	135,800
For the Assistant Director.....	115,500
Property Tax Appeal Board	
For the Chairman	61,800

For four members	199,200
Department of Veterans' Affairs	
For the Director	110,300
For the Assistant Director	94,100
Civil Service Commission	
For the Chairman	29,100
For four members	96,700
Commerce Commission	
For the Chairman	127,900
For four members	446,700
Court of Claims	
For the Chief Judge	65,000
For the six Judges	359,600
State Board of Elections	
For the Chairman	55,800
For the Vice-Chairman	45,800
For six members	215,100
Illinois Emergency Management Agency	
For the Director	123,000
For the Assistant Director	110,300
Department of Human Rights	
For the Director	110,300
Human Rights Commission	
For the Chairman	49,800
For twelve members	537,700
Illinois Workers' Compensation Commission	
For the Chairman	119,500
For nine members	1,029,000
Liquor Control Commission	
For the Chairman	37,200
For six members	195,000
For the Secretary	35,900
For the Chairman and one member as designated by law, \$200 per diem for work on a license appeal commission	55,000
Executive Ethics Commission	
For nine members	322,600
Illinois Power Agency	
For the Director	99,100
Pollution Control Board	
For the Chairman	115,500
For four members	446,700
Prisoner Review Board	
For the Chairman	91,500
For fourteen members of the Prisoner Review Board	1,147,200
Secretary of State Merit Commission	
For the Chairman	16,500
For four members	49,300
Educational Labor Relations Board	
For the Chairman	99,600
For four members	358,500
Department of State Police	
For five members of the State Police Merit Board, \$240 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	118,500

Department of Transportation	
For the Secretary.....	143,400
For the Assistant Secretary.....	121,900
Office of Small Business Utility Advocate	
For the small business utility advocate	0

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General	
For the Auditor General.....	140,700
For two Deputy Auditor Generals	<u>235,100</u>
Total	\$398,200
Officers and Members of General Assembly	
For salaries of the 118 members of the House of Representatives at a base salary of \$68,582, 7,766,100	
For salaries of the 59 members of the Senate at a base salary of \$68,582	<u>3,947,800</u>
Total	\$12,413,500
For additional amounts, as prescribed by law, for party leaders in both chambers as follows:	
For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers.....	104,900
For the Majority Leader of the House	22,200
For the eleven assistant majority and minority leaders in the Senate	216,800
For the twelve assistant majority and minority leaders in the House	206,900
For the majority and minority caucus chairmen in the Senate.....	39,500
For the majority and minority conference chairmen in the House.....	34,500
For the two Deputy Majority and the two Deputy Minority leaders in the House.....	75,600
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	591,100
For chairmen and minority spokesmen of standing and select committees in the House.....	<u>1,640,000</u>
Total	\$2,266,400
For per diem allowances for the members of the Senate, as provided by law	400,000
For per diem allowances for the members of the House, as provided by law	800,000
For mileage for all members of the General Assembly, as provided by law.....	<u>450,000</u>
Total	\$1,650,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

[May 13, 2011]

Office of the State Fire Marshal For the State Fire Marshal:	
From Fire Prevention Fund.....	116,900
Illinois Racing Board For eleven members of the Illinois Racing Board, \$300 per diem to a maximum 12,665 as prescribed by law:	
From the Horse Racing Fund	139,400
Department of Employment Security Payable from Title III Social Security and Employment Service Fund:	
For the Director.....	144,000
For five members of the Board of Review	<u>75,000</u>
Total	\$219,000
Department of Financial and Professional Regulation Payable from Bank and Trust Company Fund:	
For the Director.....	137,800
Subtotals:	
Fire Prevention.....	116,900
Horse Racing.....	139,400
Bank and Trust Company Fund.....	137,800
Title III Social Security and Employment Service Fund	<u>219,000</u>
Total	\$613,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees' Retirement System:	
From Horse Racing Fund	49,200
From Fire Prevention Fund	41,300
From Bank and Trust Company Fund.....	48,700
From Title III Social Security and Employment Service Fund	<u>77,400</u>
Total	\$5,260,700
For State Contribution to Social Security:	
From General Revenue Fund.....	1,236,100
From Horse Racing Fund.....	10,700
From Fire Prevention Fund.....	8,400
From Bank and Trust Company Fund.....	8,700
From Title III Social Security and Employment Service Fund	<u>14,500</u>
Total	\$1,278,400
For Group Insurance:	
From Fire Prevention Fund.....	15,900
From Bank and Trust Company Fund	15,900
From Title III Social Security and Employment Service Fund	<u>95,400</u>
Total	\$127,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officer of the Executive Branch of the State Government, at the various rates prescribed by law:

Executive Inspector Generals For the Executive Inspector General for the Office of the Governor	143,300
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For the Executive Inspector General for the Office of the Attorney General.....	101,600
For the Executive Inspector General for the Office of the Secretary of State	110,300
For the Executive Inspector General for the Office of the Comptroller	96,400
For the Executive Inspector General for the Office of the Treasurer	101,200

Section 35. The amount of \$1,620,700 or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 30 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 30.”

The motion prevailed.
And the amendment was adopted and ordered printed.
Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2467

AMENDMENT NO. 3. Amend Senate Bill 2467, by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

Section 5. The sum of \$597,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 2

Section 5. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 3

Section 5. The amount of \$8,531,315, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2012

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

For Personal Services	4,711,700
For State Contributions to Social Security	228,800
For Contractual Services.....	522,200
For Travel.....	77,000
For Commodities	53,800
For Printing	19,200
For Equipment	0
For Electronic Data Processing	153,600
For Telecommunications Services.....	230,400
For Repairs and Maintenance	20,000
For Expenses Related to Ethnic Celebrations,	

Special Receptions, and Other Events.....	<u>50,000</u>
Total	\$6,066,700

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 5

Section 5. The amount of \$1,901,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2011.

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

Section 15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of the Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

ARTICLE 6

Section 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 General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services	1,832,400
For State Contributions to	
Social Security	137,400
For Contractual Services	612,000
For Travel	89,700
For Commodities	3,300
For Printing	10,900
For Equipment	5,700
For Electronic Data Processing	57,000
For Telecommunications Services	<u>66,500</u>
Total	\$3,037,100

Section 10. The amount of \$1,343,100, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 7

Section 5. The amount of \$30,705,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 6. In addition to other amounts appropriated, the amount of \$1,887,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for operational expenses, awards, grants and permanent improvements for the fiscal year ending June 30, 2012.

Section 7. The sum of \$1,300,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT- ASBESTOS LITIGATION DIVISION	
For Personal Services	1,443,000
For State Contribution to State Employees' Retirement System	509,600
For State Contribution to Social Security.....	109,300
For Group Insurance	349,800
For Contractual Services.....	500,000
For Travel.....	45,000
For Operational Expenses.....	60,000
Total	\$3,016,700

Section 15. The amount of \$7,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 20. The amount of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 25. The amount of \$10,700,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for ordinary and contingent expenses, including State law enforcement purposes.

Section 30. The amount of \$0, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 35. The amount of \$1,050,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 40. The amount of \$4,350,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 45. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services	1,029,300
For State Contribution to State Employees' Retirement System	363,500
For State Contribution to Social Security.....	78,000
For Group Insurance.....	318,000
For Operational Expenses, Crime Victims Services Division.....	150,000
For Operational Expenses, Automated Victim Notification System.....	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act.....	6,000,000
Total	\$8,738,800

Section 55. The amount of \$320,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 60. The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 65. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 70. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 75. The sum of \$400,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Married Families Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to married or formerly married victims of domestic violence related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

ARTICLE 8

Section 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 Office of the State Comptroller:

For Personal Services	14,672,000
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System.....	0
For State Contribution to	
Social Security	1,122,400
For Contractual Services.....	4,466,500
For Travel.....	128,100
For Commodities	241,100
For Printing	373,300
For Equipment	12,800
For Telecommunications	241,000
For Electronic Data Processing	1,785,200
For Operation of Auto	8,900
For Expenses of Local Government	
Officials Training	12,500
For Contractual Services for auditing	
and assisting local governments.....	25,000
Merit Commission	
For Merit Commission Expenses	93,000

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

Section 15. The amount of \$50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 20. The amount of \$70,000 or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of \$103,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 9

Section 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 Office of the State Comptroller for the fiscal year ending June 30, 2012:

For Personal Services:	
Official Court Reporting	41,108,400
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contributions to the State	
Employees' Retirement System	0
For State Contributions to Social	
Security	3,144,800
For Travel:	
For Official Court Reporting.....	167,900
For Contractual Services.....	4,046,700
For Commodities	1,000
For Printing	0
For Equipment	5,000
For Telecommunications	2,000

For Electronic Data Processing 0

Section 10. The amount of \$750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	169,300
For the Lieutenant Governor	129,500
For the Secretary of State	149,400
For the Attorney General	149,400
For the Comptroller	129,500
For the State Treasurer.....	<u>129,500</u>
Total	\$907,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund	
Department on Aging	
For the Director	110,300
Department of Agriculture	
For the Director	127,200
For the Assistant Director	108,000
Department of Central Management Services	
For the Director.....	135,800
For 2 Assistant Directors	231,000
Department of Children and Family Services	
For the Director.....	143,400
Department of Corrections	
For the Director.....	143,400
For the Assistant Director.....	121,900
Department of Commerce and Economic Opportunities	
For the Director	135,800
For the Assistant Director	115,500
Environmental Protection Agency	
For the Director	127,200
Department of Financial and Professional Regulation	
For the Secretary.....	128,900
For the Director.....	110,300
For the Director.....	118,400
Department of Human Services	
For the Secretary.....	143,400
For 2 Assistant Secretaries.....	243,800
Department of Insurance	
For the Director	128,900
Department of Juvenile Justice	
For the Director	114,800
Department of Labor	
For the Director	118,400
For the Assistant Director	108,000
For the Chief Factory Inspector.....	49,800
For the Superintendent of Safety Inspection and Education	54,800
Department of State Police	

For the Director	126,500
For the Assistant Director	108,000
Department of Military Affairs	
For the Adjutant General	110,300
For two Chief Assistants to the Adjutant General	188,100
Department of Natural Resources	
For the Director	127,200
For the Assistant Director	118,900
For six Mine Officers	89,600
For four Miners' Examining Officers	49,300
Illinois Labor Relations Board	
For the Chairman	99,600
For four State Labor Relations Board members	358,500
For two Local Labor Relations Board members	179,300
Department of Healthcare and Family Services	
For the Director	135,800
For the Assistant Director	115,500
Department of Public Health	
For the Director	143,400
For the Assistant Director	121,900
Department of Revenue	
For the Director	135,800
For the Assistant Director	115,500
Property Tax Appeal Board	
For the Chairman	61,800
For four members	199,200
Department of Veterans' Affairs	
For the Director	110,300
For the Assistant Director	94,100
Civil Service Commission	
For the Chairman	29,100
For four members	96,700
Commerce Commission	
For the Chairman	127,900
For four members	446,700
Court of Claims	
For the Chief Judge	65,000
For the six Judges	359,600
State Board of Elections	
For the Chairman	55,800
For the Vice-Chairman	45,800
For six members	215,100
Illinois Emergency Management Agency	
For the Director	123,000
For the Assistant Director	110,300
Department of Human Rights	
For the Director	110,300
Human Rights Commission	
For the Chairman	49,800
For twelve members	537,700
Illinois Workers' Compensation Commission	
For the Chairman	119,500
For nine members	1,029,000
Liquor Control Commission	
For the Chairman	37,200
For six members	195,000

For the Secretary.....	35,900
For the Chairman and one member as designated by law, \$200 per diem for work on a license appeal commission.....	55,000
Executive Ethics Commission	
For nine members.....	322,600
Illinois Power Agency	
For the Director.....	99,100
Pollution Control Board	
For the Chairman.....	115,500
For four members.....	446,700
Prisoner Review Board	
For the Chairman.....	91,500
For fourteen members of the Prisoner Review Board.....	1,147,200
Secretary of State Merit Commission	
For the Chairman.....	16,500
For four members.....	49,300
Educational Labor Relations Board	
For the Chairman.....	99,600
For four members.....	358,500
Department of State Police	
For five members of the State Police Merit Board, \$240 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each.....	118,500
Department of Transportation	
For the Secretary.....	143,400
For the Assistant Secretary.....	121,900
Office of Small Business Utility Advocate	
For the small business utility advocate.....	0

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General.....	140,700
For two Deputy Auditor Generals.....	235,100
Total.....	\$398,200

Officers and Members of General Assembly

For salaries of the 118 members of the House of Representatives at a base salary of \$68,582 7,766,100	
For salaries of the 59 members of the Senate at a base salary of \$68,582.....	3,947,800
Total.....	\$12,413,500
For additional amounts, as prescribed by law, for party leaders in both chambers as follows:	
For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers.....	104,900
For the Majority Leader of the House.....	22,200
For the eleven assistant majority and minority leaders in the Senate.....	216,800
For the twelve assistant majority and minority leaders in the House.....	206,900
For the majority and minority	

caucus chairmen in the Senate.....	39,500
For the majority and minority conference chairmen in the House.....	34,500
For the two Deputy Majority and the two Deputy Minority leaders in the House.....	75,600
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	591,100
For chairmen and minority spokesmen of standing and select committees in the House.....	<u>1,640,000</u>
Total	\$2,266,400
For per diem allowances for the members of the Senate, as provided by law	400,000
For per diem allowances for the members of the House, as provided by law	800,000
For mileage for all members of the General Assembly, as provided by law	<u>450,000</u>
Total	\$1,650,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

Office of the State Fire Marshal	
For the State Fire Marshal:	
From Fire Prevention Fund.....	116,900
Illinois Racing Board	
For eleven members of the Illinois Racing Board, \$300 per diem to a maximum 12,665 as prescribed by law:	
From the Horse Racing Fund	139,400
Department of Employment Security	
Payable from Title III Social Security and Employment Service Fund:	
For the Director.....	144,000
For five members of the Board of Review	<u>75,000</u>
Total	\$219,000
Department of Financial and Professional Regulation	
Payable from Bank and Trust Company Fund:	
For the Director.....	137,800
Subtotals:	
Fire Prevention.....	116,900
Horse Racing.....	139,400
Bank and Trust Company Fund.....	137,800
Title III Social Security and Employment Service Fund	<u>219,000</u>
Total	\$613,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:
For State Contribution to State Employees'

Retirement System:	
From Horse Racing Fund	49,200
From Fire Prevention Fund	41,300
From Bank and Trust Company Fund	48,700
From Title III Social Security and Employment Service Fund	<u>77,400</u>
Total	\$5,260,700
For State Contribution to Social Security:	
From General Revenue Fund	1,236,100
From Horse Racing Fund	10,700
From Fire Prevention Fund	8,400
From Bank and Trust Company Fund	8,700
From Title III Social Security and Employment Service Fund	<u>14,500</u>
Total	\$1,278,400
For Group Insurance:	
From Fire Prevention Fund	15,900
From Bank and Trust Company Fund	15,900
From Title III Social Security and Employment Service Fund	<u>95,400</u>
Total	\$127,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officer of the Executive Branch of the State Government, at the various rates prescribed by law:

Executive Inspector Generals	
For the Executive Inspector General for the Office of the Governor	143,300
For the Executive Inspector General for the Office of the Attorney General	101,600
For the Executive Inspector General for the Office of the Secretary of State	110,300
For the Executive Inspector General for the Office of the Comptroller	96,400
For the Executive Inspector General for the Office of the Treasurer	101,200

Section 35. The amount of \$1,620,700 or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 30 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 30

ARTICLE 11

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:	
From General Revenue Fund	\$5,224,600
From State Pensions Fund	2,715,800
For Employee Retirement Contribution (pickup):	
From General Revenue Fund	141,800
From State Pensions Fund	69,300
For State Contributions to State Employees' Retirement System:	
From State Pensions Fund	821,600
For State Contribution to Social Security:	
From General Revenue Fund	399,700

From State Pensions Fund	207,800
For Group Insurance:	
From State Pensions Fund	826,800
For Contractual Services:	
From General Revenue Fund	871,200
From State Pensions Fund	2,543,000
For Travel:	
From General Revenue Fund	114,400
From State Pensions Fund	56,400
For Commodities:	
From General Revenue Fund	60,100
From State Pensions Fund	32,100
For Printing:	
From General Revenue Fund	18,500
From State Pensions Fund	15,000
For Equipment:	
From General Revenue Fund	14,100
From State Pensions Fund	30,600
For Electronic Data Processing:	
From General Revenue Fund	1,244,370
From State Pensions Fund	1,156,130
For Telecommunications Services:	
From General Revenue Fund	140,300
From State Pensions Fund	63,700
For Operation of Automotive Equipment:	
From General Revenue Fund	8,900
From State Pensions Fund	<u>5,700</u>
Total, This Section	\$16,781,900

Section 10. The amount of \$8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

Section 15. The amount of \$27,155,100, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

Section 20. The amount of \$145,700, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 25. The amount of \$27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

Section 30. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 35. The amount of \$500,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the U.S. government.

Section 40. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 45. The amount of \$2,941,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 50. The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 55. The amount of \$1,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 60. The following named amount of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 65. The following named amount of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 70. The following named amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

Section 75. The following named amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

ARTICLE 12

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund.....	5,357,700
Payable from Securities Audit and Enforcement Fund	0

For Extra Help:

Payable from General Revenue Fund.....	54,200
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For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund.....	107,100
Payable from Road Fund	0
Payable from Securities Audit and Enforcement Fund	0
Payable from Vehicle Inspection Fund	0

For State Contribution to State Employees' Retirement System: Payable from Securities Audit and Enforcement Fund	0
For State Contribution to Social Security: Payable from General Revenue Fund.....	386,200
Payable from Securities Audit and Enforcement Fund	0
For Group Insurance: Payable from Securities Audit and Enforcement Fund	0
For Contractual Services: Payable from General Revenue Fund.....	324,100
For Travel Expenses: Payable from General Revenue Fund.....	47,000
For Commodities: Payable from General Revenue Fund.....	25,300
For Printing: Payable from General Revenue Fund.....	9,500
For Equipment: Payable from General Revenue Fund.....	12,000
For Telecommunications: Payable from General Revenue Fund.....	111,600
GENERAL ADMINISTRATIVE GROUP	
For Personal Services: For Regular Positions: Payable from General Revenue Fund.....	53,809,300
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	494,800
Payable from Registered Limited Liability Partnership Fund.....	98,800
Payable from Securities Audit and Enforcement Fund	6,182,800
Payable from Department of Business Services Special Operations Fund	3,092,600
For Extra Help: Payable from General Revenue Fund.....	1,233,500
Payable from Road Fund	0
Payable from Securities Audit and Enforcement Fund	23,800
Payable from Department of Business Services Special Operations Fund	143,400
For Employee Contribution to State Employees' Retirement System: Payable from General Revenue Fund.....	1,076,200
Payable from Lobbyist Registration Fund	9,900
Payable from Registered Limited Liability Partnership Fund.....	2,000
Payable from Securities Audit and Enforcement Fund	129,800
Payable from Department of Business Services Special Operations Fund	61,900
For State Contribution to State Employees' Retirement System: Payable from Road Fund	0
Payable from Lobbyist Registration Fund	174,700
Payable from Registered Limited Liability Partnership Fund.....	34,900

Payable from Securities Audit and Enforcement Fund	2,191,700
Payable from Department of Business Services Special Operations Fund	1,142,700
For State Contribution to Social Security:	
Payable from General Revenue Fund.....	4,238,100
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	48,700
Payable from Registered Limited Liability Partnership Fund.....	7,600
Payable from Securities Audit and Enforcement Fund	448,100
Payable from Department of Business Services Special Operations Fund	252,900
For Group Insurance:	
Payable from Lobbyist Registration Fund	118,800
Payable from Registered Limited Liability Partnership Fund.....	24,000
Payable from Securities Audit and Enforcement Fund	1,564,200
Payable from Department of Business Services Special Operations Fund.....	911,700
For Contractual Services:	
Payable from General Revenue Fund.....	17,414,700
Payable from Road Fund.....	0
Payable from Motor Fuel Tax Fund.....	1,300,000
Payable from Lobbyist Registration Fund	198,000
Payable from Registered Limited Liability Partnership Fund.....	600
Payable from Securities Audit and Enforcement Fund	1,695,000
Payable from Department of Business Services Special Operations Fund	784,500
For Travel Expenses:	
Payable from General Revenue Fund.....	187,900
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	4,000
Payable from Securities Audit and Enforcement Fund	28,200
Payable from Department of Business Services Special Operations Fund	7,600
For Commodities:	
Payable from General Revenue Fund.....	989,900
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	2,700
Payable from Registered Limited Liability Partnership Fund.....	900
Payable from Securities Audit and Enforcement Fund	14,200
Payable from Department of Business Services Special Operations Fund	26,000
For Printing:	
Payable from General Revenue Fund.....	528,500
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	5,500
Payable from Securities Audit and Enforcement Fund	57,500
Payable from Department of Business Services	

Special Operations Fund	42,000
For Equipment:	
Payable from General Revenue Fund.....	357,100
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	0
Payable from Registered Limited Liability Partnership Fund.....	0
Payable from Securities Audit and Enforcement Fund	175,000
Payable from Department of Business Services Special Operations Fund	5,000
For Electronic Data Processing:	
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special Services Fund.....	9,000,000
For Telecommunications:	
Payable from General Revenue Fund.....	394,600
Payable from Road Fund.....	0
Payable from Lobbyist Registration Fund	7,100
Payable from Registered Limited Liability Partnership Fund.....	600
Payable from Securities Audit and Enforcement Fund	83,800
Payable from Department of Business Services Special Operations Fund	59,000
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	356,300
Payable from Securities Audit and Enforcement Fund	192,500
Payable from Department of Business Services Special Operations Fund	93,500
For Refunds:	
Payable from General Revenue Fund.....	10,000
Payable from Road Fund.....	2,500,000
MOTOR VEHICLE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue Fund.....	116,016,200
Payable from Road Fund.....	0
Payable from the Secretary of State Special License Plate Fund.....	755,200
Payable from Motor Vehicle Review Board Fund	193,500
Payable from Vehicle Inspection Fund	1,391,100
For Extra Help:	
Payable from General Revenue Fund.....	8,307,900
Payable from Road Fund.....	0
Payable from Vehicle Inspection Fund	44,400
For Employee Contribution to State Employees' Retirement System:	
Payable from General Revenue Fund.....	2,371,500
Payable from the Secretary of State Special License Plate Fund.....	15,100
Payable from Motor Vehicle Review Board Fund.....	3,900
Payable from Vehicle Inspection Fund	27,800
For State Contribution to State Employees' Retirement System:	
Payable from Road Fund.....	0
Payable from the Secretary of State	

Special License Plate Fund.....	266,700
Payable from Motor Vehicle Review Board Fund.....	68,300
Payable from Vehicle Inspection Fund.....	506,900
For State Contribution to	
Social Security:	
Payable from General Revenue Fund.....	9,087,800
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	59,800
Payable from Motor Vehicle Review	
Board Fund.....	14,800
Payable from Vehicle Inspection Fund.....	108,600
For Group Insurance:	
Payable from the Secretary of State	
Special License Plate Fund.....	260,100
Payable From Motor Vehicle Review	
Board Fund.....	11,900
Payable from Vehicle Inspection Fund.....	530,700
For Contractual Services:	
Payable from General Revenue Fund.....	13,598,400
Payable from Road Fund.....	0
Payable from CDLIS/AAMVAnet	
Trust Fund.....	820,000
Payable from the Secretary of State	
Special License Plate Fund.....	700,000
Payable from Motor Vehicle Review	
Board Fund.....	57,500
Payable from Vehicle Inspection Fund.....	1,080,700
For Travel Expenses:	
Payable from General Revenue Fund.....	348,600
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	10,000
Payable from Motor Vehicle Review	
Board Fund.....	0
Payable from Vehicle Inspection Fund.....	3,000
For Commodities:	
Payable from General Revenue Fund.....	239,300
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	2,075,300
Payable from Motor Vehicle	
Review Board Fund.....	800
Payable from Vehicle Inspection Fund.....	25,000
For Printing:	
Payable from General Revenue Fund.....	1,330,000
Payable from Road Fund.....	0
Payable from the Secretary of State	
Special License Plate Fund.....	2,400,000
Payable from Motor Vehicle Review	
Board Fund.....	3,000
Payable from Vehicle Inspection Fund.....	50,000
For Equipment:	
Payable from General Revenue Fund.....	400,000
Payable from Road Fund.....	0
Payable from CDLIS/AAMVAnet Trust Fund.....	243,800
Payable from the Secretary of State	
Special License Plate Fund.....	107,800
Payable from Motor Vehicle Review	

Board Fund	0
Payable from Vehicle Inspection Fund	100,000
For Telecommunications:	
Payable from General Revenue Fund.....	1,424,300
Payable from Road Fund.....	0
Payable from the Secretary of State Special License Plate Fund.....	300,000
Payable from Motor Vehicle Review Board Fund.....	1,400
Payable from Vehicle Inspection Fund.....	30,000
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	529,000
Payable from Road Fund.....	0

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

From General Revenue Fund	425,000
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Section 15. The sum of \$575,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 15.5. The sum of \$1,802,051, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 69, Section 10 and Section 15 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois 60630; Charles Crew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 20. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 25. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

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

From General Revenue Fund.....	8,782,400
From Live and Learn Fund.....	16,004,200

Section 30. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund.....	865,400
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From Live and Learn Fund.....	300,000
From Accessible Electronic Information Service Fund.....	77,000

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

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

From General Revenue Fund.....	214,700
From Live and Learn Fund.....	1,145,000

Section 40. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund.....	274,000
From Secretary of State Special Services Fund.....	226,000

Section 45. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund.....	35,000
From Live and Learn Fund.....	306,000
From Secretary of State Special Services Fund.....	<u>1,600,000</u>
Total	\$1,941,000

Section 50. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From Live and Learn Fund.....	620,800
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Section 55. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund:.....	7,000,000
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Section 60. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund.....	3,718,300
From Live and Learn Fund.....	500,000
From Federal Library Services Fund: From LSTA Title IA.....	0
From Secretary of State Special Services Fund.....	1,300,000

Section 65. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund..... 45,000

Section 70. The sum of \$250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 75. In addition to any other amounts appropriated for such purposes, the sum of \$1,432,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago Public Library.

Section 80. The sum of \$325,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 85. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

From Live and Learn Fund..... 1,750,000

Section 90. The sum of \$50,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 95. The amount of \$50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 100. The amount of \$75,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

Section 105. The amount of \$35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

Section 110. The amount of \$110,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 115. The sum of \$200,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children of police officers killed in the line of duty.

Section 120. The sum of \$140,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 125. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation

awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund 200,000

Section 130. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

Section 135. The amount of \$70,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 140. The amount of \$700,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

Section 145. The amount of \$2,333,500, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

Section 150. The amount of \$5,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 155. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 160. The amount of \$17,124,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 165. The amount of \$15,561,600, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 170. The sum of \$2,500,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 175. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 180. The amount of \$350,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 185. The amount of \$500,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of

State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 190. The amount of \$24,300, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 195. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

From General Revenue Fund..... 3,500,000

Section 200. The amount of \$15,000,000, or so much of that amount as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

Section 205. The sum of \$3,000,000, or so much of this amount as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 210. The sum of \$500,000, or so much of this amount as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400.

Section 215. The amount of \$35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 220. The amount of \$60,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 225. The amount of \$10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

Section 230. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of Incorporation.

Section 235. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois EMS Memorial Scholarship and Training Fund for grants to the EMS Memorial Scholarship and Training Council for providing scholarships for graduate study, undergraduate study, or both, to children and spouses of emergency medical services (EMS) personnel killed in the course of their employment and for grants for the training of EMS personnel.

Section 240. The amount of \$5,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

Section 245. The amount of \$5,000, or so much of this amount as may be necessary, is

appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

Section 250. The amount of \$3,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.

Section 255. The amount of \$30,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

Section 260. The amount of \$4,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

Section 265. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the United Auto Workers' Fund for grants for charitable purposes sponsored by Illinois local unions affiliated with the United Auto Workers.

Section 270. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Autism Awareness Fund for grants to the Illinois Department of Human Services for the purpose of grants for research, education, and awareness regarding autism and autism spectrum disorders.

Section 275. The amount of \$20,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

Section 280. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 106, Section 5 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for capital grants to public libraries for permanent improvements.

ARTICLE 13

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:

For Regular Positions	\$6,012,500
Employee Contribution to Retirement System by Employer.....	0
For State Contribution to Social Security	460,000
For Contractual Services	900,000
For Travel	80,000
For Commodities	22,000
For Printing	20,000
For Equipment	50,000
For Electronic Data Processing	100,000
For Telecommunications	75,000
For Operation of Auto Equipment.....	6,000
Total	\$7,725,500

Section 10. The sum of \$18,268,774, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1, 2 and 3 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

On motion of Senator Kotowski, **Senate Bill No. 2473** was recalled from the order of third reading to the order of second reading.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2473

AMENDMENT NO. 1. Amend Senate Bill 2473 by replacing everything after the enacting clause with the following:

“ARTICLE 1

Section 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 General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services	3,565,200
For State Contributions to Social Security	272,700
For Contractual Services.....	494,900
For Travel.....	12,600
For Commodities	9,500
For Printing	7,400
For Equipment	23,800
For Electronic Data Processing	1,028,600
For Telecommunications Services.....	45,700
For Operation of Auto Equipment.....	17,600
Total	\$5,777,600

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors	347,800
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	163,700
For Cartage and Erection of Veterans' Headstones, including Prior Years Claims.....	550,000
Total	\$1,061,500

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans.....	223,000
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Section 25. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 30. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corps.

Section 35. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 40. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

Section 45. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Disabled Veterans Property Tax Relief Fund to the Department of Veterans' Affairs for the purpose of providing property tax relief to disabled veterans.

Section 50. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 55. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with the Illinois Warrior Assistance Program.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services	4,369,300
For State Contributions to Social Security	334,200
For Contractual Services.....	238,100
For Travel.....	66,500
For Commodities	6,600
For Printing	8,600
For Equipment	43,700
For Electronic Data Processing	95
For Telecommunications Services.....	112,200
For Operation of Auto Equipment.....	42,700
Total	\$5,502,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

For Personal Services	2,755,100
For State Contributions to Social Security	210,800
For Contractual Services.....	93

For Commodities	95
For Electronic Data Processing	<u>95</u>
Total	\$3,122,300
Payable from Anna Veterans Home Fund:	
For Personal Services	1,091,800
For State Contributions to the State	
Employees' Retirement System	373,300
For State Contributions to	
Social Security	83,500
For Contractual Services.....	659,500
For Travel.....	5,000
For Commodities	340,500
For Printing	1,500
For Equipment	13,300
For Electronic Data Processing	12,400
For Telecommunications Services.....	14,400
For Operation of Auto Equipment.....	9,700
For Permanent Improvements	10,000
For Refunds.....	<u>6,000</u>
Total	\$2,620,900

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:	
For Personal Services	21,934,400
For State Contributions to	
Social Security	1,678,000
For Contractual Services.....	112,300
For Commodities	95
For Electronic Data Processing	<u>95</u>
Total	\$24,976,100
Payable from Quincy Veterans Home Fund:	
For Personal Services	8,979,600
For Member Compensation	25,000
For State Contributions to the State	
Employees' Retirement System	3,070,100
For State Contributions to	
Social Security	687,000
For Contractual Services.....	3,147,200
For Travel.....	6,000
For Commodities	4,800,200
For Printing	23,700
For Equipment	128,500
For Electronic Data Processing	67,800
For Telecommunications Services.....	81,300
For Operation of Auto Equipment.....	112,000
For Permanent Improvements	20,000
For Refunds.....	<u>44,600</u>
Total	\$21,193,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:	
For Personal Services	8,343,500
For State Contributions to Social Security	638,300

For Contractual Services.....	93
For Commodities	95
For Electronic Data Processing	<u>95</u>
Total	\$9,454,800
Payable from LaSalle Veterans Home Fund:	
For Personal Services	3,988,000
For State Contributions to the State	
Employees' Retirement System	1,363,500
For State Contributions to	
Social Security	305,100
For Contractual Services.....	2,258,300
For Travel.....	8,000
For Commodities	1,151,600
For Printing	4,500
For Equipment	139,200
For Electronic Data Processing	25,600
For Telecommunications	32,600
For Operation of Auto Equipment.....	24,700
For Permanent Improvements	25,000
For Refunds.....	<u>12,000</u>
Total	\$9,338,100

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:	
For Personal Services	14,979,500
For State Contributions to	
Social Security	1,145,900
For Contractual Services.....	4,700
For Commodities	95
For Electronic Data Processing	<u>95</u>
Total	\$16,979,300
Payable from Manteno Veterans Home Fund:	
For Personal Services	6,558,000
For Member Compensation	20,000
For State Contributions to the State	
Employees' Retirement System	2,242,100
For State Contributions to	
Social Security	501,700
For Contractual Services.....	6,329,000
For Travel.....	8,500
For Commodities	1,697,300
For Printing	17,000
For Equipment	476,000
For Electronic Data Processing	50,800
For Telecommunications Services.....	84,600
For Operation of Auto Equipment.....	61,500
For Permanent Improvements	63,000
For Refunds.....	<u>20,000</u>
Total	\$18,129,500

Section 85. The following named amounts, or so much thereof as may necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

Payable from General Revenue Fund.....	753,800
Payable from the Manteno Veterans	
Home Fund	50,000

Payable from Veterans' Affairs Federal	
Projects Fund	<u>120,000</u>
Total	\$923,800

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:	
For Personal Services	622,700
For State Contributions to the State	
Employees' Retirement System	212,900
For State Contributions to	
Social Security	48,100
For Group Insurance	121,300
For Contractual Services.....	58,900
For Travel.....	42,300
For Commodities	3,300
For Printing	12,000
For Equipment	62,000
For Electronic Data Processing	12,600
For Telecommunications Services.....	17,600
For Operation of Auto Equipment.....	<u>22,400</u>
Total	\$1,236,100

Section 95. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Kotowski offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2473

AMENDMENT NO. 2. Amend Senate Bill 2473, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1 on page 2, line 18, by deleting "163,700" and replacing it with "140,000"; and

on page 2, line, 20, by deleting "550,000" and replacing it with "413,600"; and

on page 3, line 5, by deleting "200,000," and replacing it with "180,000"; and

on page 3, line 10, by deleting "10,000" and replacing it with "9,000"; and

on page 4, line 18, by deleting "300,000" and replacing it with "270,000"; and

on page 10, line 24, by deleting "753,800" and replacing it with "678,400".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

[May 13, 2011]

On motion of Senator Kotowski, **Senate Bill No. 2473**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 33; NAYS 24.

The following voted in the affirmative:

Clayborne	Holmes	Maloney	Silverstein
Collins, A.	Hunter	Martinez	Steans
Collins, J.	Hutchinson	Meeks	Sullivan
Crotty	Jones, E.	Mulroe	Trotter
Delgado	Koehler	Muñoz	Wilhelmi
Frerichs	Kotowski	Noland	Mr. President
Garrett	Landek	Raoul	
Haine	Lightford	Sandoval	
Harmon	Link	Schoenberg	

The following voted in the negative:

Althoff	Forby	McCann	Sandack
Bivins	Jacobs	McCarter	Schmidt
Bomke	Johnson, C.	Murphy	Syverson
Brady	Johnson, T.	Pankau	
Cultra	Jones, J.	Radogno	
Dillard	LaHood	Rezin	
Duffy	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

ANNOUNCEMENT

President Cullerton announced that the session scheduled for Sunday, May 15, 2011, has been cancelled.

COMMITTEE MEETING ANNOUNCEMENTS

The Chair announced the following committees to meet Monday, May 16, 2011, at 5:00 o'clock p.m.:

Executive in Room 212
Licensed Activities in Room 409

The Chair announced the following committees to meet Monday, May 16, 2011, at 5:30 o'clock p.m.:

Insurance in Room 400
State Government and Veterans Affairs in Room 409

REPORT FROM STANDING COMMITTEE

Senator Garrett, Chairperson of the Committee on Commerce, to which was referred **House Bills Numbered 1730, 2073, 3034 and 3289**, reported the same back with the recommendation that the bills do pass.

[May 13, 2011]

Under the rules, the bills were ordered to a second reading.

PRESENTATION OF RESOLUTION

SENATE RESOLUTION NO. 235

Offered by Senator Haine and all Senators:

Mourns the death of Margaret "Maggie" Schwegel of Alton.

By unanimous consent, the foregoing resolution was referred to the Resolutions Consent Calendar.

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed a bill of the following title, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 124

A bill for AN ACT making appropriations.

Passed the House, May 13, 2011.

MARK MAHONEY, Clerk of the House

The foregoing **House Bill No. 124** was taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 2189

A bill for AN ACT concerning appropriations.

HOUSE BILL NO. 3700

A bill for AN ACT making appropriations.

Passed the House, May 13, 2011.

MARK MAHONEY, Clerk of the House

The foregoing **House Bills Numbered 2189 and 3700** were taken up, ordered printed and placed on first reading.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

House Bill No. 123, sponsored by Senator Kotowski, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 2168, sponsored by Senator Steans, was taken up, read by title a first time and referred to the Committee on Assignments.

RESOLUTIONS CONSENT CALENDAR

SENATE RESOLUTION NO. 215

Offered by Senator Wilhelmi and all Senators:

Mourns the death of Brian Christopher Dzurney of Joliet.

[May 13, 2011]

SENATE RESOLUTION NO. 216

Offered by Senator Mulroe and all Senators:
Mourns the death of Louis J. McKenna of County Derry, Northern Ireland.

SENATE RESOLUTION NO. 217

Offered by Senator Hunter and all Senators:
Mourns the death of Paul Simmons, Jr.

SENATE RESOLUTION NO. 219

Offered by Senator Brady and all Senators:
Mourns the death of Sally F. Hill of Bloomington.

SENATE RESOLUTION NO. 221

Offered by Senator Harmon and all Senators:
Mourns the death of James Eitrhein of Pequot Lakes, Minnesota, formerly of Oak Park.

SENATE RESOLUTION NO. 222

Offered by Senators Frerichs - Brady and all Senators:
Mourns the death of Clinton Craig Atkins of Naples, Florida, formerly of Champaign.

SENATE RESOLUTION NO. 223

Offered by Senator Haine and all Senators:
Mourns the death of Ruth E. Cotter of Alton.

SENATE RESOLUTION NO. 224

Offered by Senator Haine and all Senators:
Mourns the death of Aaron Michael Olinghouse of Wood River.

SENATE RESOLUTION NO. 225

Offered by Senator Haine and all Senators:
Mourns the death of Bertha "Boots" Harrison of Alton.

SENATE RESOLUTION NO. 226

Offered by Senator Haine and all Senators:
Mourns the death of Dorothy S. Hardbeck of Godfrey.

SENATE RESOLUTION NO. 227

Offered by Senator Haine and all Senators:
Mourns the death of William "Bill" Janes III of East Alton.

SENATE RESOLUTION NO. 228

Offered by Senator Radogno and all Senators:
Mourns the death of Christopher D. Wheatley.

SENATE RESOLUTION NO. 229

Offered by Senator Radogno and all Senators:
Mourns the death of Mark Johnson of La Grange Park.

SENATE RESOLUTION NO. 230

Offered by Senator Koehler and all Senators:
Mourns the death of James "Jim" Norman McGill of North Pekin.

SENATE RESOLUTION NO. 231

Offered by Senator Wilhelmi and all Senators:
Mourns the death of Earlene Ray of Joliet.

SENATE RESOLUTION NO. 232

Offered by Senator Crotty and all Senators:

Mourns the death of Michael O'Connell of Tinley Park.

SENATE RESOLUTION NO. 233

Offered by Senator Righter and all Senators:
Mourns the death of Thomas Dale "Tinker Tom" Innes of Hindsboro.

SENATE RESOLUTION NO. 234

Offered by Senator Righter and all Senators:
Mourns the death of Gary Lowell Cummins of Brocton.

SENATE RESOLUTION NO. 235

Offered by Senator Haine and all Senators:
Mourns the death of Margaret "Maggie" Schwegel of Alton.

The Chair moved the adoption of the Resolutions Consent Calendar. The motion prevailed, and the resolutions were adopted.

MESSAGES FROM THE PRESIDENT

**OFFICE OF THE SENATE PRESIDENT
STATE OF ILLINOIS**

JOHN J. CULLERTON
SENATE PRESIDENT

327 STATE CAPITOL
SPRINGFIELD, ILLINOIS 62706
217-782-2728

May 13, 2011

Ms. Jillayne Rock
Secretary of the Senate
Room 401 State House
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to the provisions of Senate Rule 2-10, I hereby establish May 31, 2011 as the 3rd Reading deadline for the following Senate Bills:

177, 400, 1729, 1735, and 1944.

Sincerely,
s/John J. Cullerton
John J. Cullerton
Senate President

cc: Senate Republican Leader Christine Radogno

**OFFICE OF THE SENATE PRESIDENT
STATE OF ILLINOIS**

JOHN J. CULLERTON
SENATE PRESIDENT

327 STATE CAPITOL
SPRINGFIELD, ILLINOIS 62706
217-782-2728

May 13, 2011

Ms. Jillayne Rock
Secretary of the Senate

[May 13, 2011]

Room 401 State House
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to the provisions of Senate Rule 2-10, I hereby establish May 31, 2011 as the 3rd Reading deadline for the following House Bills:

143, 111, 219, 222, 224, 237, 267, 295, 503, 700, 1041 1084, 1095, 1100, 1129, 1149, 1156, 1195, 1228, 1237, 1258, 1262, 1267, 1284, 1298, 1299, 1315, 1355, 1444, 1476, 1484, 1490, 1528, 1530, 1534, 1547, 1554, 1577, 1698, 1716, 1723, 1870, 1907, 1927, 1965, 1973, 2054, 2095, 2249, 2558, 2607, 2858, 2972, 2987, 3039, 3091, 3188, 3236, 3241, 3244, 3265, 3276, 3308, 3315, 3372, 3384, 3390, 3411, 3417, 3443, 3462, 3500, and 3635.

Sincerely,
s/John J. Cullerton
John J. Cullerton
Senate President

cc: Senate Republican Leader Christine Radogno

LEGISLATIVE MEASURES FILED

The following Committee amendment to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Assignments:

Senate Committee Amendment No. 3 to Senate Bill 2255

The following Committee amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Committee Amendment No. 1 to House Bill 143
Senate Committee Amendment No. 1 to House Bill 2249

The following Floor amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Senate Floor Amendment No. 3 to House Bill 263
Senate Floor Amendment No. 3 to House Bill 1091
Senate Floor Amendment No. 1 to House Bill 1537
Senate Floor Amendment No. 1 to House Bill 1670
Senate Floor Amendment No. 1 to House Bill 3090

At the hour of 3:47 o'clock p.m., the Chair announced the Senate stand adjourned until Monday, May 16, 2011, at 4:00 o'clock p.m.

[May 13, 2011]