



SENATE JOURNAL

STATE OF ILLINOIS

NINETY-NINTH GENERAL ASSEMBLY

49TH LEGISLATIVE DAY

WEDNESDAY, MAY 27, 2015

12:28 O'CLOCK P.M.

SENATE
Daily Journal Index
49th Legislative Day

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The Senate met pursuant to adjournment.
 Senator John M. Sullivan, Rushville, Illinois, presiding.
 Prayer by Pastor Victor Angulo, Girard First Baptist Church, Girard, Illinois.
 Senator Cunningham led the Senate in the Pledge of Allegiance.

Senator Hunter moved that reading and approval of the Journal of Tuesday, May 26, 2015, be postponed, pending arrival of the printed Journal.
 The motion prevailed.

REPORT RECEIVED

The Secretary placed before the Senate the following report:

Annual Report of the Chicago/Gary Regional Airport Authority for the Year Ended December 31, 2014, submitted by the Chicago/Gary Regional Airport Authority.

The foregoing report was ordered received and placed on file in the Secretary's Office.

LEGISLATIVE MEASURES FILED

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

Committee Amendment No. 1 to House Bill 2919

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

Floor Amendment No. 1 to House Bill 200
 Floor Amendment No. 1 to House Bill 3497
 Floor Amendment No. 2 to House Bill 3497

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

Floor Amendment No. 2 to Senate Bill 142
 Floor Amendment No. 1 to Senate Bill 455
 Floor Amendment No. 2 to Senate Bill 981
 Floor Amendment No. 1 to Senate Bill 2038
 Floor Amendment No. 2 to Senate Bill 2038
 Floor Amendment No. 3 to Senate Bill 2038
 Floor Amendment No. 4 to Senate Bill 2038

JOINT ACTION MOTIONS FILED

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Motion to Concur in House Amendment 1 to Senate Bill 125
 Motion to Concur in House Amendment 1 to Senate Bill 418
 Motion to Concur in House Amendment 1 to Senate Bill 627
 Motion to Concur in House Amendment 2 to Senate Bill 1378
 Motion to Concur in House Amendment 1 to Senate Bill 1547

REPORTS FROM STANDING COMMITTEES

[May 27, 2015]

Senator McGuire, Chairperson of the Committee on Higher Education, to which was referred the Motion to Concur with House Amendment to the following Senate Bill, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 1 to Senate Bill 1457

Under the rules, the foregoing motion is eligible for consideration by the Senate.

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

Senate Amendment No. 1 to Senate Resolution 342

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

Senator Biss, Chairperson of the Committee on Human Services, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 1 to Senate Bill 13; Motion to Concur in House Amendment 1 to Senate Bill 1249

Under the rules, the foregoing motions are eligible for consideration by the Senate.

Senator Biss, 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 4096

Senate Amendment No. 2 to House Bill 4096

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

At the house of 12:31 o'clock p.m., Senator Link, presiding, for the purpose of introductions.

At the hour of 12:38 o'clock p.m., Senator Sullivan, presiding, and the Senate resumed consideration of business.

Senator Silverstein asked and obtained unanimous consent to recess for the purpose of a Democrat caucus.

Senator Anderson asked and obtained unanimous consent to recess for the purpose of a Republican caucus.

PRESENTATION OF RESOLUTION

Senator J. Cullerton offered the following Senate Resolution, which was referred to the Committee on Assignments:

SENATE RESOLUTION NO. 607

WHEREAS, Illinois' system of roads and bridges is rapidly aging; the Transportation for Illinois Coalition estimates that the Illinois Department of Transportation needs an additional \$1.8 billion each

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year to pay for day-to-day maintenance and to pay for a borrowing plan to finance long-term upgrades; and

WHEREAS, Federal funding for State highways has decreased in recent years and is likely to continue to decrease; and

WHEREAS, While revenue to help pay for road repair and construction from Illinois' current motor fuel tax has remained flat as motor vehicles have become increasingly fuel efficient, the costs associated with road and bridge repair and construction have continued to rise; and

WHEREAS, Illinois' current motor fuel taxes, which drivers pay based on the gallons of gasoline they purchase, are unable to properly fund the maintenance of roads and bridges, much less needed improvements; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-NINTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the Illinois Department of Transportation is directed to conduct a study on the feasibility of a mileage-based user fee program for the State and report on the results of the study; and be it further

RESOLVED, The report shall include the following:

- (1) a draft charter for a governance and administration authority which defines the overarching goals, implementation scope, governance structure, and nominal performance metrics of the mileage-based user fee program;
- (2) an organizational framework which defines the recommended administrative and governance composition for a mileage-based user fee program;
- (3) technical and operational designs for system users;
- (4) financial reporting, auditing, and enforcement strategies for mileage-based user fee administration;
- (5) an implementation schedule to deploy the mileage-based user fee system;
- (6) a business case for a mileage-based user fee program to forecast potential mileage-based user fee revenues over a 20-year period;
- (7) a detailed cost estimate to deploy and administer the mileage-based user fee program;
- (8) identification of the risks associated with the deployment and administration of a mileage-based user fee program with mitigation strategies and recommendations for each risk; and
- (9) a public outreach and engagement strategy and framework to identify the messages, mediums, and methods for educating and informing residents of this State regarding the mileage-based user fee program; and be it further

RESOLVED, That, in conducting this study, the Department shall use the following considerations:

- (1) defining an alternative means of funding State transportation expenditures based on a motorist's vehicle miles traveled rather than the current funding structure using the motor fuel tax;
- (2) the availability, adaptability, reliability, and security of methods that might be used in measuring, recording, and reporting highway use;
- (3) the necessity of protecting all personally identifiable information used in reporting highway use;
- (4) identifying means for collecting vehicle miles traveled data for the mileage-based user fee program, including at least one alternative that does not rely on electronic vehicle location data;
- (5) minimizing the amount of personal information including location tracking information needed to report vehicle miles traveled and levy a mileage-based user fee;
- (6) identifying processes for collecting, managing, storing, transmitting, and destroying data to protect the integrity of the data and safeguard the privacy of system users;
- (7) the ease and cost of administering the collection of taxes and fees as an alternative to the current system of taxing highway use through a motor fuel tax;
- (8) the availability of existing assets and infrastructure to minimize mileage-based user fee administration costs;
- (9) established contracting and procurement rules for acquiring mileage-based user fee equipment and services;
- (10) lessons learned from previously completed mileage-based user fee programs in other states;

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(11) geographic and socioeconomic considerations including rural and urban motorists; and

(12) the current availability of technologies and expectations for technological advances which can be leveraged for a mileage-based user fee program; and be it further

RESOLVED, That the Department shall submit a report of its findings and recommendations to the General Assembly on or before March 1, 2016.

At the hour of 12:40 o'clock p.m., the Chair announced the Senate stand at ease.

AT EASE

At the hour of 12:47 o'clock p.m., the Senate resumed consideration of business. Senator Sullivan, presiding.

REPORT FROM COMMITTEE ON ASSIGNMENTS

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, reported that the following Legislative Measures have been approved for consideration:

Floor Amendment No. 1 to House Bill 200

Floor Amendment No. 1 to Senate Bill 2038

Floor Amendment No. 2 to Senate Bill 2038

Floor Amendment No. 3 to Senate Bill 2038

Floor Amendment No. 4 to Senate Bill 2038

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

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, to which was referred **House Bills numbered 4146, 4147, 4148, 4153, 4154, 4158, 4159, 4160 and 4165**, reported the same back with the recommendation that the bill be placed on the order of second reading without recommendation to committee.

At the hour of 12:49 o'clock p.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

AFTER RECESS

At the hour of 2:20 o'clock p.m., the Senate resumed consideration of business. Senator Sullivan, presiding.

SENATE BILL RECALLED

On motion of Senator J. Cullerton, **Senate Bill No. 2038** was recalled from the order of third reading to the order of second reading.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2038

AMENDMENT NO. 1. Amend Senate Bill 2038 by deleting everything after the enacting clause and replacing it with the following:

“ARTICLE 1

[May 27, 2015]

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, payable from the General Revenue Fund:

For Grants Associated with Child Care Services, Including Operating and Administrative Costs.....	\$338,475,500
For a grant to the Autism Program for an Autism Diagnosis Education Program for Individuals.....	0
For Grants and Administrative Expenses for After School Youth Support Programs.....	0
For Early Intervention.....	64,691,900

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 Department of Public Health, payable from the General Revenue Fund:

For Expenses for Breast and Cervical Cancer Screenings, minority outreach, and other Related Activities.....	4,000,000
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ARTICLE 999

Section 99. Effective date. This act takes effect on July 1, 2015.”.

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

YEAS None; NAYS 39; Present 20.

The following voted in the negative:

Bennett	Haine	Landek	Raoul
Bertino-Tarrant	Harmon	Lightford	Sandoval
Biss	Harris	Link	Silverstein
Bush	Hastings	Manar	Stadelman
Clayborne	Holmes	Martinez	Steans
Collins	Hunter	McGuire	Sullivan
Cullerton, T.	Hutchinson	Morrison	Trotter
Cunningham	Jones, E.	Mulroe	Van Pelt
Delgado	Koehler	Muñoz	Mr. President
Forby	Kotowski	Noland	

The following voted present:

Althoff	Duffy	Murphy	Rose
Anderson	LaHood	Nybo	Syverson
Barickman	Luechtefeld	Oberweis	
Bivins	McCann	Radogno	
Brady	McCarter	Rezin	
Connelly	McConaughay	Righter	

The motion lost.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT NO. 2 SENATE BILL 2038

AMENDMENT NO. 2. Amend Senate Bill 2038, AS AMENDED, by inserting the following in its proper numeric sequence:

“ARTICLE 3

Section 5. The sum of \$25,459,400 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 ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 4

Section 5. The sum of \$30,116,100 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 5

Section 5. The sum of \$16,862,000 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 6

Section 5. The sum of \$50,614,500 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 7

Section 5. The sum of \$25,857,700 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 8

Section 5. The sum of \$63,835,300 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 9

Section 5. The sum of \$139,775,100 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 ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 10

Section 1. The sum of \$391,704,200 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of University of Illinois for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 11

Section 5. The sum of \$36,051,400 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.^{??}

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

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YEAS None; NAYS 38; Present 21.

The following voted in the negative:

Bennett	Haine	Lightford	Sandoval
Bertino-Tarrant	Harmon	Link	Silverstein
Biss	Harris	Manar	Stadelman
Bush	Hastings	Martinez	Steans
Clayborne	Holmes	McGuire	Sullivan
Collins	Hunter	Morrison	Trotter
Cullerton, T.	Hutchinson	Mulroe	Van Pelt
Cunningham	Jones, E.	Muñoz	Mr. President
Delgado	Koehler	Noland	
Forby	Kotowski	Raoul	

The following voted present:

Althoff	Duffy	McConnaughay	Righter
Anderson	LaHood	Murphy	Rose
Barickman	Landek	Nybo	Syverson
Bivins	Luechtefeld	Oberweis	
Brady	McCann	Radogno	
Connelly	McCarter	Rezin	

The motion lost.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT NO. 3 SENATE BILL 2038

AMENDMENT NO. 3. Amend Senate Bill 2038, AS AMENDED, by inserting the following in its proper numeric sequence:

“ARTICLE 12

Section 1. The sum of \$2,496,347,394, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

Section 5. The sum of \$900,000, 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 additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the Illinois Pension Code, 8 as amended.

Section 10. 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 subsection (e) of Section 16-158 of the Illinois Pension Code.

Section 15. 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 Illinois Pension Code for the fiscal year beginning July 1, 2015.

Section 20. The amount of \$0, 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 deposit into the Teacher Health Insurance Security Fund as the state's contribution for teachers' health insurance.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated

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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 subsection (f) of Section 16-158 of the Illinois Pension Code.

ARTICLE 13

Section 1. The sum of \$0, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State’s contributions, as required by law.”.

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

YEAS None; NAYS 39; Present 20.

The following voted in the negative:

Bennett	Haine	Landek	Raoul
Bertino-Tarrant	Harmon	Lightford	Sandoval
Biss	Harris	Link	Silverstein
Bush	Hastings	Manar	Stadelman
Clayborne	Holmes	Martinez	Steans
Collins	Hunter	McGuire	Sullivan
Cullerton, T.	Hutchinson	Morrison	Trotter
Cunningham	Jones, E.	Mulroe	Van Pelt
Delgado	Koehler	Muñoz	Mr. President
Forby	Kotowski	Noland	

The following voted present:

Althoff	Duffy	Murphy	Rose
Anderson	LaHood	Nybo	Syverson
Barickman	Luechtefeld	Oberweis	
Bivins	McCann	Radogno	
Brady	McCarter	Rezin	
Connelly	McConnaughay	Righter	

The motion lost.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT NO. 4 SENATE BILL 2038

AMENDMENT NO. 4. Amend Senate Bill 2038, AS AMENDED, by inserting the following in the proper numeric sequence:

“ARTICLE 14

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,
THE COVERING ALL KIDS HEALTH INSURANCE ACT, AND THE LONG TERM ACUTE
CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

Payable from General Revenue Fund:

For Physicians.....	168,608,800
For Dentists.....	108,945,600
For Optometrists	16,990,900
For Podiatrists.....	900,000
For Chiropractors.....	77,000

For Hospital In-Patient, Disproportionate Share and Ambulatory Care.....	705,781,700
For federally defined Institutions for Mental Diseases.....	0
For Supportive Living Facilities.....	97,850,900
For all other Skilled, Intermediate, and Other Related Long Term Care Services.....	750,652,100
For Community Health Centers.....	96,459,800
For Hospice Care.....	72,450,800
For Independent Laboratories.....	25,432,600
For Home Health Care, Therapy, and Nursing Services.....	13,449,600
For Appliances.....	6,147,100
For Transportation.....	33,429,900
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.....	137,933,100
For Medicare Part A Premiums.....	12,662,600
For Medicare Part B Premiums.....	387,164,500
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997.....	28,728,900
For Health Maintenance Organizations, Managed Care Entities, and Coordinated Care Entities.....	2,728,478,800
For Division of Specialized Care for Children.....	<u>104,854,000</u>
Total.....	<u>\$5,496,531,000</u>

Section 12. 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 Long Term Acute Care Hospital Quality Improvement Transfer Program Act for prescribed drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:	
General Revenue Fund.....	78,036,100
Drug Rebate Fund.....	650,000,000
Tobacco Settlement Recovery Fund.....	200,600,000
Medicaid Buy-In Program Revolving Fund.....	<u>550,000</u>
Total.....	<u>\$929,186,100</u>

Section 15. 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 Medical Care for Persons Suffering from Chronic Renal Disease.....	0
For Medical Care for Persons Suffering from Hemophilia.....	0
For Medical Care for Sexual Assault Victims.....	219,600

For Altgeld Clinic 391,000
 Total \$610,600”

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

YEAS None; NAYS 38; Present 21.

The following voted in the negative:

Bennett	Haine	Lightford	Sandoval
Bertino-Tarrant	Harmon	Link	Silverstein
Biss	Harris	Manar	Stadelman
Bush	Hastings	Martinez	Steans
Clayborne	Holmes	McGuire	Sullivan
Collins	Hunter	Morrison	Trotter
Cullerton, T.	Hutchinson	Mulroe	Van Pelt
Cunningham	Jones, E.	Muñoz	Mr. President
Delgado	Koehler	Noland	
Forby	Kotowski	Raoul	

The following voted present:

Althoff	Duffy	McConaughay	Righter
Anderson	LaHood	Murphy	Rose
Barickman	Landek	Nybo	Syverson
Bivins	Luechtefeld	Oberweis	
Brady	McCann	Radogno	
Connelly	McCarter	Rezin	

The motion lost.

And **Senate Bill No. 2038** was returned to the order of third reading.

HOUSE BILL RECALLED

On motion of Senator Morrison, **House Bill No. 200** was recalled from the order of third reading to the order of second reading.

Senator Trotter offered the following amendment and moved its adoption:

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 5. The Illinois Income Tax Act is amended by changing Section 901 as follows:

(35 ILCS 5/901) (from Ch. 120, par. 9-901)

Sec. 901. Collection authority.

(a) In general.

The Department shall collect the taxes imposed by this Act. The Department shall collect certified past due child support amounts under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650). Except as provided in subsections (c), (e), (f), (g), and (h) of this Section, money collected pursuant to subsections (a) and (b) of Section 201 of this Act shall be paid into the General Revenue Fund in the State treasury; money collected pursuant to subsections (c) and (d) of Section 201 of this Act shall be paid into the Personal Property Tax Replacement Fund, a special fund in the State Treasury; and money collected under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650) shall be paid into the Child Support Enforcement Trust Fund, a special fund outside the State Treasury, or to the State Disbursement Unit established under Section 10-26 of the Illinois Public Aid Code, as directed by the Department of Healthcare and Family Services.

(b) Local Government Distributive Fund.

Beginning August 1, 1969, and continuing through June 30, 1994, the Treasurer shall transfer each month from the General Revenue Fund to a special fund in the State treasury, to be known as the "Local Government Distributive Fund", an amount equal to 1/12 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1994, and continuing through June 30, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to 1/11 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1995 and continuing through January 31, 2011, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the net of (i) 1/10 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of the Illinois Income Tax Act during the preceding month (ii) minus, beginning July 1, 2003 and ending June 30, 2004, \$6,666,666, and beginning July 1, 2004, zero. Beginning February 1, 2011, and continuing through January 31, 2015, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the sum of (i) 6% (10% of the ratio of the 3% individual income tax rate prior to 2011 to the 5% individual income tax rate after 2010) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon individuals, trusts, and estates during the preceding month and (ii) 6.86% (10% of the ratio of the 4.8% corporate income tax rate prior to 2011 to the 7% corporate income tax rate after 2010) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon corporations during the preceding month. Beginning February 1, 2015 and continuing through June 30, 2015 ~~January 31, 2025~~, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the sum of (i) 8% (10% of the ratio of the 3% individual income tax rate prior to 2011 to the 3.75% individual income tax rate after 2014) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon individuals, trusts, and estates during the preceding month and (ii) 9.14% (10% of the ratio of the 4.8% corporate income tax rate prior to 2011 to the 5.25% corporate income tax rate after 2014) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon corporations during the preceding month. Beginning July 1, 2015 and continuing through June 30, 2016, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the sum of (i) 4% (5% of the ratio of the 3% individual income tax rate prior to 2011 to the 3.75% individual income tax rate after 2014) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon individuals, trusts, and estates during the preceding month and (ii) 4.57% (5% of the ratio of the 4.8% corporate income tax rate prior to 2011 to the 5.25% corporate income tax rate after 2014) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon corporations during the preceding month. Beginning July 1, 2016 and continuing through January 31, 2025, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the sum of (i) 8% (10% of the ratio of the 3% individual income tax rate prior to 2011 to the 3.75% individual income tax rate after 2014) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon individuals, trusts, and estates during the preceding month and (ii) 9.14% (10% of the ratio of the 4.8% corporate income tax rate prior to 2011 to the 5.25% corporate income tax rate after 2014) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon corporations during the preceding month. Beginning February 1, 2025, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the sum of (i) 9.23% (10% of the ratio of the 3% individual income tax rate prior to 2011 to the 3.25% individual income tax rate after 2024) of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon individuals, trusts, and estates during the preceding month and (ii) 10% of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act upon corporations during the preceding month. Net revenue realized for a month shall be defined as the revenue from the tax imposed by subsections (a) and (b) of Section 201 of this Act which is deposited in the General Revenue Fund, the Education Assistance Fund, the Income Tax Surcharge Local Government Distributive Fund, the Fund for the Advancement of Education, and the Commitment to Human Services Fund during the month minus the amount paid out of the General Revenue Fund in State warrants during that same month as refunds to taxpayers for overpayment of liability under the tax imposed by subsections (a) and (b) of Section 201 of this Act.

Beginning on August 26, 2014 (the effective date of Public Act 98-1052) ~~this amendatory Act of the 98th General Assembly~~, the Comptroller shall perform the transfers required by this subsection (b) no later than 60 days after he or she receives the certification from the Treasurer as provided in Section 1 of the State Revenue Sharing Act.

[May 27, 2015]

(c) Deposits Into Income Tax Refund Fund.

(1) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(1), (2), and (3), of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 6% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999 through 2001, the Annual Percentage shall be 7.1%. For fiscal year 2003, the Annual Percentage shall be 8%. For fiscal year 2004, the Annual Percentage shall be 11.7%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 10% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 9.75%. For fiscal year 2007, the Annual Percentage shall be 9.75%. For fiscal year 2008, the Annual Percentage shall be 7.75%. For fiscal year 2009, the Annual Percentage shall be 9.75%. For fiscal year 2010, the Annual Percentage shall be 9.75%. For fiscal year 2011, the Annual Percentage shall be 8.75%. For fiscal year 2012, the Annual Percentage shall be 8.75%. For fiscal year 2013, the Annual Percentage shall be 9.75%. For fiscal year 2014, the Annual Percentage shall be 9.5%. For fiscal year 2015, the Annual Percentage shall be 10%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, minus the amounts transferred into the Income Tax Refund Fund from the Tobacco Settlement Recovery Fund, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 7.6%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(2) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 18% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999, 2000, and 2001, the Annual Percentage shall be 19%. For fiscal year 2003, the Annual Percentage shall be 27%. For fiscal year 2004, the Annual Percentage shall be 32%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 24% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 20%. For fiscal year 2007, the Annual Percentage shall be 17.5%. For fiscal year 2008, the Annual Percentage shall be 15.5%. For fiscal year 2009, the Annual Percentage shall be 17.5%. For fiscal year 2010, the Annual Percentage shall be 17.5%. For fiscal year 2011, the Annual Percentage shall be 17.5%. For fiscal year 2012, the Annual Percentage shall be 17.5%. For fiscal year 2013, the Annual Percentage shall be 14%. For fiscal year 2014, the Annual Percentage shall be 13.4%. For fiscal year 2015, the Annual Percentage shall be 14%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 23%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(3) The Comptroller shall order transferred and the Treasurer shall transfer from the Tobacco Settlement Recovery Fund to the Income Tax Refund Fund (i) \$35,000,000 in January, 2001, (ii) \$35,000,000 in January, 2002, and (iii) \$35,000,000 in January, 2003.

(d) Expenditures from Income Tax Refund Fund.

(1) Beginning January 1, 1989, money in the Income Tax Refund Fund shall be expended exclusively for the purpose of paying refunds resulting from overpayment of tax liability under Section 201 of this Act, for paying rebates under Section 208.1 in the event that the amounts in the Homeowners'

Tax Relief Fund are insufficient for that purpose, and for making transfers pursuant to this subsection (d).

(2) The Director shall order payment of refunds resulting from overpayment of tax liability under Section 201 of this Act from the Income Tax Refund Fund only to the extent that amounts collected pursuant to Section 201 of this Act and transfers pursuant to this subsection (d) and item (3) of subsection (c) have been deposited and retained in the Fund.

(3) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the Personal Property Tax Replacement Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year over the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year.

(4) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Personal Property Tax Replacement Fund to the Income Tax Refund Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year over the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year.

(4.5) As soon as possible after the end of fiscal year 1999 and of each fiscal year thereafter, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the General Revenue Fund any surplus remaining in the Income Tax Refund Fund as of the end of such fiscal year; excluding for fiscal years 2000, 2001, and 2002 amounts attributable to transfers under item (3) of subsection (c) less refunds resulting from the earned income tax credit.

(5) This Act shall constitute an irrevocable and continuing appropriation from the Income Tax Refund Fund for the purpose of paying refunds upon the order of the Director in accordance with the provisions of this Section.

(e) Deposits into the Education Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund.

On July 1, 1991, and thereafter, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 7.3% into the Education Assistance Fund in the State Treasury. Beginning July 1, 1991, and continuing through January 31, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 3.0% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning February 1, 1993 and continuing through June 30, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 4.4% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning July 1, 1993, and continuing through June 30, 1994, of the amounts collected under subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 1.475% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury.

(f) Deposits into the Fund for the Advancement of Education. Beginning February 1, 2015, the Department shall deposit the following portions of the revenue realized from the tax imposed upon individuals, trusts, and estates by subsections (a) and (b) of Section 201 of this Act during the preceding month, minus deposits into the Income Tax Refund Fund, into the Fund for the Advancement of Education:

(1) beginning February 1, 2015, and prior to February 1, 2025, 1/30; and

(2) beginning February 1, 2025, 1/26.

If the rate of tax imposed by subsection (a) and (b) of Section 201 is reduced pursuant to Section 201.5 of this Act, the Department shall not make the deposits required by this subsection (f) on or after the effective date of the reduction.

(g) Deposits into the Commitment to Human Services Fund. Beginning February 1, 2015, the Department shall deposit the following portions of the revenue realized from the tax imposed upon individuals, trusts, and estates by subsections (a) and (b) of Section 201 of this Act during the preceding month, minus deposits into the Income Tax Refund Fund, into the Commitment to Human Services Fund:

(1) beginning February 1, 2015, and prior to February 1, 2025, 1/30; and

(2) beginning February 1, 2025, 1/26.

If the rate of tax imposed by subsection (a) and (b) of Section 201 is reduced pursuant to Section 201.5 of this Act, the Department shall not make the deposits required by this subsection (g) on or after the effective date of the reduction.

(h) Deposits into the Tax Compliance and Administration Fund. Beginning on the first day of the first calendar month to occur on or after August 26, 2014 (the effective date of Public Act 98-1098) ~~this amendatory Act of the 98th General Assembly~~, each month the Department shall pay into the Tax Compliance and Administration Fund, to be used, subject to appropriation, to fund additional auditors and compliance personnel at the Department, an amount equal to 1/12 of 5% of the cash receipts collected during the preceding fiscal year by the Audit Bureau of the Department from the tax imposed by subsections (a), (b), (c), and (d) of Section 201 of this Act, net of deposits into the Income Tax Refund Fund made from those cash receipts.

(Source: P.A. 97-72, eff. 7-1-11; 97-732, eff. 6-30-12; 98-24, eff. 6-19-13; 98-674, eff. 6-30-14; 98-1052, eff. 8-26-14; 98-1098, eff. 8-26-14; revised 9-26-14.)

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

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

YEAS None; NAYS 39; Present 20.

The following voted in the negative:

Bennett	Haine	Landek	Raoul
Bertino-Tarrant	Harmon	Lightford	Sandoval
Biss	Harris	Link	Silverstein
Bush	Hastings	Manar	Stadelman
Clayborne	Holmes	Martinez	Steans
Collins	Hunter	McGuire	Sullivan
Cullerton, T.	Hutchinson	Morrison	Trotter
Cunningham	Jones, E.	Mulroe	Van Pelt
Delgado	Koehler	Muñoz	Mr. President
Forby	Kotowski	Noland	

The following voted present:

Althoff	Duffy	Murphy	Rose
Anderson	LaHood	Nybo	Syverson
Barickman	Luechtefeld	Oberweis	
Bivins	McCann	Radogno	
Brady	McCarter	Rezin	
Connelly	McConnaughay	Righter	

The motion lost.

And **House Bill No. 200** was returned to the order of third reading.

SENATE BILL RECALLED

On motion of J. Cullerton, **Senate Bill No. 2037** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2037

AMENDMENT NO. 1. Amend Senate Bill 2037, by deleting everything after the enacting clause and inserting the following:

“ARTICLE 1

[May 27, 2015]

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:

Payable from the General Revenue Fund:

For Personal Services.....	41,469,400
For State Contributions to Social Security	3,171,300
For Operating Expenses.....	9,907,100

DIRECTOR'S OFFICE

Payable from the Public Health Services Fund:

For Expenses Associated with the Implementation of the Illinois Health Insurance Marketplace and Related Activities.	30,000,000
For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
For Operational Expenses to Support Refugee Health Care.....	514,000
Total	\$30,814,000

Payable from the Public Health Special

State Projects Fund:

For Expenses of Public Health Programs	750,000
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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 Expenses of the Adoption Registry and Medical Information Exchange	94,800
For Media and Film Production Outreach.....	0
For Operational Expenses of the Regional Data Base System	12,700
Total	\$107,500

Payable from the Public Health Services Fund:

For Personal Services.....	271,700
For State Contributions to State Employees' Retirement System.....	123,900
For State Contributions to Social Security	21,100
For Group Insurance	80,000
For Contractual Services.....	485,000
For Travel	20,000
For Commodities	6,000
For Printing.....	21,000
For Equipment	80,000
For Telecommunications Services	250,000
For Operational Expenses of Maintaining the Vital Records System.....	400,000
Total	\$1,758,700

Payable from the Lead Poisoning Screening,
Prevention, and Abatement Fund:

For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	110,000
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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 Illinois Adoption Registry and Medical Information Exchange Fund:	
For Expenses Associated with the Adoption Registry and Medical Information Exchange	400,000
Payable from the Public Health Special State Projects Fund:	
For operational expenses of regional and central office facilities	750,000
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	13,600
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.....	<u>5,000</u>
Total	\$98,600

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 Expenses for Public Health Prevention Systems.....	399,400
For Expenses Associated with the Childhood Immunization Program	142,200
For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	<u>107,700</u>
Total	\$649,300
Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	1,450,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of EPSDT and other Public Health programs	200,000

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 expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program and the Adverse Health Care Event Reporting and Patient Safety Initiative	1,015,100

For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants	151,600
For operating expenses of the Center for Rural Health	<u>284,500</u>
Total	\$1,451,200
Payable from the Rural/Downstate Health Access Fund:	
For expenses related to the J1 Waiver Applications	100,000
Payable from the Public Health Services Fund:	
For expenses related to Epidemiological Health Outcomes Investigations and Database Development	12,110,000
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	<u>300,000</u>
Total	\$14,410,000
Payable from the Hospital Licensure Fund:	
For expenses associated with the Illinois Adverse Health Care Events Reporting Law for an Adverse Health Care Event Reporting System	1,500,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	500,000
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	<u>2,500,000</u>
Total	\$3,700,000
Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education Scholarship Law	2,000,000
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 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	2,500,000
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	<u>1,364,600</u>
Total	\$1,814,600
Payable from the Tobacco Settlement Recovery Fund:	
For grants and administrative expenses for the Community Health Center Expansion Program and healthcare workforce providers in Health Professional Shortage Areas (HPSAs) in Illinois	1,364,600

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 expenses of Sudden Infant Death Syndrome (SIDS) Program	<u>244,400</u>
Total	\$244,400
Payable from the Public Health Services Fund:	
For Personal Services	1,427,300
For State Contributions to State Employees' Retirement System	650,900
For State Contributions to Social Security	109,200
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	<u>65,000</u>
Total	\$3,550,400
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs	500,000
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	3,297,000
Payable from the Hearing Instrument	

Dispenser Examining and Disciplinary Fund: For Expenses Pursuant to the Hearing Aid Consumer Protection Act.....	100,000
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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 Expenses for the University of Illinois Sickle Cell Clinic.....	483,900
For Prostate Cancer Awareness	146,600
For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	76,700
For Grants for Vision and Hearing Screening Programs.....	<u>341,700</u>
Total	\$1,048,900
Payable from the Alzheimer's Disease Research Fund: For Grants Pursuant to the Alzheimer's Disease Research Act.....	350,000
Payable from the Compassionate Use of Medical Cannabis Fund: For expenditures to Implement the Medical Cannabis Program.....	5,000,000
Payable from the Childhood Cancer Research Fund: For Grants for Childhood Cancer Research	75,000
Payable from the Public Health Services Fund: For Grants for Public Health Programs, including Operational Expenses	9,530,000
Payable from the Diabetes Research Checkoff Fund: For Grants for Diabetes Research	250,000
Payable from the DHS Private Resources Fund: For Expenses of Diabetes Research	700,000
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>3,000,000</u>
Total	\$8,000,000
Payable from the Maternal and Child Health Services Block Grant Fund: For Grants for Maternal and Child Health Programs.....	495,000
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>2,875,000</u>
Total	\$6,125,000
Payable from the Autoimmune Disease Research Fund: For grants for Autoimmune Disease	

research and treatment	45,000
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	3,000,000

Section 45. In addition to any amounts previously appropriated, the sum of \$3,100,000, 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 \$400,000, 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 sum of \$488,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses associated with mobile health care services, including Asthma and other preventive services for children.

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 CARE REGULATION

Payable from the General Revenue Fund:	
For Expenses of the Assisted Living	
and Shared Housing Program	206,400
Payable from the Public Health Services Fund:	
For Personal Services	9,420,500
For State Contributions to State Employees'	
Retirement System	4,295,600
For State Contributions to Social Security	721,700
For Group Insurance	2,500,900
For Contractual Services	1,000,000
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>2,000,000</u>
Total	\$21,545,400
Payable from the Long Term Care	
Monitor/Receiver Fund:	
For Expenses, Including Refunds,	
Related to Appointment of Long Term Care	
Monitors and Receivers	28,000,000
Payable from the Home Care Services Agency	
Licensure Fund:	
For expenses of Home Care Services	
Agency Licensure	1,400,000
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.....	2,227,000
Payable from the Hospice Fund:	
For Grants for hospice services as defined in the Hospice Program Licensing Act	15,000
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.....	801,000
Payable from the Public Health Special State Projects Fund:	
For Health Care Facility Regulation	900,000
Payable from Equity in Long Term Care Quality Fund:	
For grants to assist residents of facilities licensed under the Nursing Home Care Act	3,500,000
Payable from the Hospital Licensure Fund:	
For Expenses Associated with the Hospital Licensing Program	750,000

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 Expenses Incurred for the Rapid Investigation and Control of Disease or Injury.....	461,500
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus.....	307,800
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	331,900
For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund	663,700
Total	\$1,764,900
Payable from the Public Health Services Fund:	
For Personal Services.....	5,945,700
For State Contributions to State Employees' Retirement System.....	2,711,200
For State Contributions to Social Security	441,000
For Group Insurance	1,250,000
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	5,750,000
For Expenses Related to the Summer Food	

Inspection Program.....	45,000
Total	\$20,839,000
Payable from the Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, including Refunds	2,000,000
Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program.....	100,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs.....	3,000,000
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).....	1,200,000
Payable from the Emergency Public Health Fund:	
For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus	5,100,000
Payable from the Public Health Water Permit Fund:	
For Expenses, Including Refunds, of Administering the Groundwater Protection Act.....	200,000
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.....	2,897,100
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, including Refunds.....	400,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds.....	2,450,000
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act	420,000
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	

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and other Health Protection Programs 14,200,000

Section 70. 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 4,515,100
 For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage 17,713,800
 Total \$22,228,900

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 Private Sewage Disposal Program Fund:

For Expenses of administering the Private Sewage Disposal Program 250,000

Section 75. The sum of \$4,000,000, 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 80. 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 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 23,000,000

Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention of AIDS/HIV 6,250,000
 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 55,000,000
 Total \$86,000,000

Payable from the General Revenue 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	1,250,000
Payable from the Quality of Life Endowment Fund:	
For grants and expenses associated	
with HIV/AIDS prevention and education	2,000,000

Section 85. 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:

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:	
For Operational Expenses to Provide	
Clinical and Environmental Public	
Health Laboratory Services	3,263,600
Payable from the Public Health Services Fund:	
For Personal Services	1,635,800
For State Contributions to State	
Employees' Retirement System	745,900
For State Contributions to Social Security	125,200
For Group Insurance	315,700
For Contractual Services	535,000
For Travel	27,000
For Commodities	1,624,900
For Printing	10,000
For Equipment	500,000
For Telecommunications Services	9,500
Total	\$5,529,000

Payable from the Public Health Laboratory

Services Revolving Fund:

For Expenses, Including	
Refunds, to Administer Public	
Health Laboratory Programs and	
Services	5,000,000

Payable from the Lead Poisoning

Screening, Prevention, and Abatement Fund:

For Expenses, Including	
Refunds, of Lead Poisoning Screening,	
Prevention and Abatement Program	1,398,100

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	9,983,800

Section 90. 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 Expenses for Breast and Cervical	
Cancer Screenings, minority outreach,	
and other Related Activities	11,000,000
For Expenses of the Women's Health	
Promotion Programs	474,100

For grants for the extension and provision

of perinatal services for premature	
and high-risk infants and their mothers	1,002,700
Total	\$12,476,800

Payable from the Public Health Services Fund:	
For Personal Services.....	710,100
For State Contributions to State	
Employees' Retirement System.....	323,800
For State Contributions to	
Social Security.....	54,400
For Group Insurance.....	250,000
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.....	<u>3,000,000</u>
Total	\$5,036,000
Payable from the Public Health Special	
State Projects Fund:	
For Expenses of Women's Health Programs.....	200,000

Section 95. 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, Cervical, and Ovarian 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 2016	
and all prior fiscal years.....	6,000,000
Payable from the Carolyn Adams Ticket	
for the Cure Grant 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.....	2,500,000

Section 100. 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 General Revenue Fund:	
For Expenses associated with School Health	
Centers.....	1,151,100
For Grants to Family Planning Programs	
for Contraceptive Services.....	<u>459,800</u>
Total	\$1,610,900
Payable from the Public Health Services Fund:	
For Expenses associated with Maternal and	
Child Health Programs.....	15,000,000
Payable from Tobacco Settlement Recovery Fund:	
For costs associated with	
Children's Health Programs.....	1,229,700
Payable from the Maternal and Child Health	
Services Block Grant Fund:	
For Expenses associated with Maternal and	
Child Health Programs.....	6,250,000
For Grants to the Chicago Department of	

Health for Maternal and Child Health Services	5,000,000
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,000,000
For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	<u>2,500,000</u>
Total	\$20,750,000

Section 105. 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 Fire Prevention Fund:	
For Expenses associated with EMS Testing	0
Payable from the Public Health Services Fund:	
For expenses Associated with Community, Service and Volunteer Activities, including Prior Year Costs	15,000,000
Payable from the Heartsaver AED Fund:	
For Expenses Associated with the Heartsaver AED Program	50,000
Payable from the Trauma Center Fund:	
For Expenses of Administering the Distribution of Payments to Trauma Centers	7,000,000
Payable from the Public Health Services Fund:	
For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	70,000,000
Payable from the Stroke Data Collection Fund:	
For Expenses Associated with Stroke Data Collection	300,000
Payable from the EMS Assistance Fund:	
For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	1,500,000
Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
For Grants for Spinal Cord Injury Research	800,000
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

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 Department of Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	200,320,400
For State Contributions to Social Security	15,321,000
For Contractual Services	25,080,300
For Travel	6,351,400

For Commodities	436,400
For Printing	444,900
For Equipment	44,400
For Electronic Data Processing	1,474,600
For Telecommunications.....	4,668,500
For Operation of Automotive Equipment.....	<u>163,300</u>
Total	\$254,305,200

Section 10. 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 Children and Family Services:

CENTRAL ADMINISTRATION	
PAYABLE FROM GENERAL REVENUE FUND	
For Attorney General Representation	
on Child Welfare Litigation Issues	463,300
PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND	
For Expenditures of Private Funds	
for Child Welfare Improvements	789,100
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For AFCARS/SACWIS Information System	15,418,800

Section 15. 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 Children and Family Services:

REGULATION AND QUALITY CONTROL	
PAYABLE FROM GENERAL REVENUE FUND	
For Child Death Review Teams	104,000

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

CHILD WELFARE	
PAYABLE FROM GENERAL REVENUE FUND	
For Targeted Case Management	9,684,800
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Independent Living Initiative	9,300,000
PAYABLE FROM DCFS FEDERAL PROJECTS FUND	
For Federal Child Welfare Projects.....	816,600

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

CHILD PROTECTION	
PAYABLE FROM DCFS FEDERAL PROJECTS FUND	
For Federal Child Protection Projects	9,695,000

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

BUDGET, LEGAL AND COMPLIANCE	
PAYABLE FROM GENERAL REVENUE FUND	
For Refunds	10,800
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Title IV-E Reimbursement	
Enhancement	4,228,800
For SSI Reimbursement	<u>1,513,300</u>
Total	\$5,742,100

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES
PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized	
Foster Care and Prevention.....	131,909,500
For Counseling and Auxiliary Services.....	8,505,100
For Institution and Group Home Care and	
Prevention.....	130,366,700
For Services Associated with the Foster	
Care Initiative.....	6,139,900
For Purchase of Adoption and	
Guardianship Services.....	86,987,800
For Health Care Network.....	1,624,500
For Cash Assistance and Housing	
Locator Service to Families in the	
Class Defined in the Norman Consent Order.....	1,313,700
For Youth in Transition Program.....	866,800
For MCO Technical Assistance and	
Program Development.....	1,376,100
For Pre Admission/Post Discharge	
Psychiatric Screening.....	2,935,900
For Assisting in the Development	
of Children's Advocacy Centers.....	1,898,600
For Psychological Assessments	
Including Operations and	
Administrative Expenses.....	0
For Family Preservation Services.....	2,143,100
Total	\$376,067,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized	
Foster Care and Prevention.....	166,640,700
For Cash Assistance and Housing Locator	
Services to Families in the	
Class Defined in the Norman	
Consent Order.....	2,071,300
For Counseling and Auxiliary Services.....	10,547,200
For Institution and Group Home Care and	
Prevention.....	130,611,100
For Assisting in the development	
of Children's Advocacy Centers.....	1,398,200
For Psychological Assessments	
Including Operations and	
Administrative Expenses.....	3,010,100
For Children's Personal and	
Physical Maintenance.....	2,856,100
For Services Associated with the Foster	
Care Initiative.....	1,477,100
For Purchase of Adoption and	
Guardianship Services.....	92,829,400
For Family Preservation Services.....	25,098,700
For Purchase of Children's Services.....	0
For Family Centered Services Initiative.....	16,489,700
For Health Care Network.....	2,361,400
Total	\$455,391,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID
CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

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For Department Scholarship Program..... 1,212,800

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID
CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Protective/Family Maintenance

Day Care..... 23,786,900

PAYABLE FROM CHILD ABUSE PREVENTION FUND

For Child Abuse Prevention..... 300,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims..... 73,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Tort Claims..... 2,800,000

For all expenditures related to the
collection and distribution of Title
IV-E reimbursements for counties included
in the Title IV-E Juvenile Justice Program

3,000,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Care and Adoption Care Training 10,000,000

ARTICLE 3

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:

ENTIRE AGENCY

Payable from General Revenue Fund:

For Personal Services.....	5,638,500
For State Contributions to Social Security.....	432,300
For Contractual Services.....	1,554,900
For Travel	183,600
For Commodities	22,300
For Printing.....	40,100
For Electronic Data Processing.....	285,300
For Equipment	13,500
For Telecommunications.....	610,000
For Operation of Automotive Equipment.....	7,500
Total	\$8,788,000

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:

Payable from Services for Older

Americans Fund:

For Personal Services..... 287,600

For State Contributions to State

Employees' Retirement System..... 131,100

For State Contributions to Social Security

For Group Insurance

For Contractual Services.....	50,000
For Travel	15,200
For Commodities	6,500
For Printing.....	0
For Equipment	2,000
For Electronic Data Processing.....	60,000
For Telecommunications.....	60,000
For Operations of Auto Equipment.....	<u>2,000</u>
Total	\$703,900

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 Services for Older

Americans Fund:

For Personal Services.....	790,100
For State Contributions to State Employees' Retirement System.....	360,300
For State Contributions to Social Security	60,400
For Group Insurance	207,000
For Contractual Services.....	36,000
For Travel	65,000
For Printing.....	0
For Telecommunications.....	<u>0</u>
Total	\$1,518,800

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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of the Statewide Centralized Abuse, Neglect, Financial Exploitation and Self-Neglect Act	20,000,000
For Expenses of the Senior Employment Specialist Program.....	186,000
For Expenses of the Grandparents Raising Grandchildren Program	293,300
For expenses associated with Home Delivered Meals (formula and non-formula).....	11,361,700
For Specialized Training Program	48,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services	177,900
For Expenses of the Illinois Council on Aging	25,400
For Administrative Expenses of the Senior Meal Program.....	30,400
For Benefits, Eligibility, Assistance and Monitoring	1,807,100
For the expenses of the Senior Helpline.....	<u>1,362,500</u>
Total	\$35,293,200

Payable from the Senior Health Insurance

Program Fund:

For the Senior Health Insurance Program	2,300,000
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Payable from the Long Term Care Ombudsman Fund:

For Expenses of the Long Term Care

Ombudsman Fund	2,600,000
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Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program.....	120,300
For Older Americans Training.....	100,000
For Ombudsman Training and Conference Planning.....	150,000
For Expenses of the Discretionary Government Projects	4,000,000
Total	\$4,370,300
Payable from services for Older Americans Fund:	
For Administrative Expenses of Title V Services	300,000
Payable from the Department on Aging State Projects Fund:	
For Expenses of Private Partnership Projects	345,000

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

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

For Grants for Retired Senior Volunteer Program	539,400
For Planning and Service Grants to Area Agencies on Aging.....	7,548,300
For Grants for the Foster Grandparent Program.....	236,000
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	238,300
For the Ombudsman Program	1,318,100
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging.....	<u>734,300</u>
Total	\$10,614,400
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 Adult Food Care Program.....	200,000
For Title V Employment Services.....	6,000,000
For Title III C-1 Congregate Meals Program	26,000,000
For Title III C-2 Home Delivered Meals Program.....	17,500,000
For Title III Social Services	22,000,000
For National Lunch Program	2,500,000
For National Family Caregiver Support Program.....	7,000,000
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 Nutrition Services Incentive Program.....	8,000,000
For Additional Title V Grant.....	<u>0</u>
Total	\$91,700,000

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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
COMMUNITY CARE

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.....	413,022,700
For the Balancing Incentive Program.....	3,398,400
For the Implementation of the Colbert Consent Decree	31,765,200
For grants and for administrative expenses associated with Comprehensive Case Coordination, including prior year costs	59,390,800

Payable from the Commitment to Human Services Fund:

For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	346,000,000
For grants and for administrative expenses associated with Capitated Care Coordination.....	<u>100,000,000</u>
Total	\$953,577,100

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriations of General Revenue Funds in Section 30 above among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriations of the Commitment to Human Services Fund in Section 30 above among the various purposes therein enumerated.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2037** 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 25.

The following voted in the affirmative:

Bennett

Harris

Lightford

Stadelman

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Bertino-Tarrant	Hastings	Link	Stears
Clayborne	Holmes	Martinez	Sullivan
Collins	Hunter	McGuire	Trotter
Cunningham	Hutchinson	Mulroe	Van Pelt
Delgado	Jones, E.	Muñoz	Mr. President
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Landek	Silverstein	

The following voted in the negative:

Althoff	Connelly	McConaughay	Rezin
Anderson	Cullerton, T.	Morrison	Righter
Barickman	Duffy	Murphy	Rose
Biss	LaHood	Noland	Syverson
Bivins	Manar	Nybo	
Brady	McCann	Oberweis	
Bush	McCarter	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.

LEGISLATIVE MEASURES FILED

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

Committee Amendment No. 1 to House Bill 3765

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

Floor Amendment No. 2 to Senate Bill 455

Floor Amendment No. 2 to Senate Bill 981

JOINT ACTION MOTIONS FILED

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Assignments:

Motion to Concur in House Amendment 8 to Senate Bill 44
 Motion to Concur in House Amendment 10 to Senate Bill 44
 Motion to Concur in House Amendment 11 to Senate Bill 44
 Motion to Concur in House Amendment 1 to Senate Bill 90
 Motion to Concur in House Amendment 1 to Senate Bill 100
 Motion to Concur in House Amendment 1 to Senate Bill 159
 Motion to Concur in House Amendment 1 to Senate Bill 226
 Motion to Concur in House Amendment 1 to Senate Bill 650
 Motion to Concur in House Amendment 1 to Senate Bill 653
 Motion to Concur in House Amendment 1 to Senate Bill 844
 Motion to Concur in House Amendment 1 to Senate Bill 1205
 Motion to Concur in House Amendment 3 to Senate Bill 1252
 Motion to Concur in House Amendment 1 to Senate Bill 1335
 Motion to Concur in House Amendment 1 to Senate Bill 1383

At the hour of 4:04 o'clock p.m., Senator Lightford, presiding, for the purpose of an introduction.

At the hour of 4:11 o'clock p.m., Senator Sullivan, presiding, and the Chair announced the Senate stand at ease.

AT EASE

At the hour of 4:18 o'clock p.m., the Senate resumed consideration of business.
Senator Sullivan, presiding.

REPORT FROM COMMITTEE ON ASSIGNMENTS

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, reported the following Joint Action Motions have been assigned to the indicated Standing Committees of the Senate:

- Agriculture: **Motion to Concur in House Amendment 8 to Senate Bill 44**
 Motion to Concur in House Amendment 10 to Senate Bill 44
 Motion to Concur in House Amendment 11 to Senate Bill 44
- Motion to Concur in House Amendment 1 to Senate Bill 1422**
- Criminal Law: **Motion to Concur in House Amendment 1 to Senate Bill 627**
 Motion to Concur in House Amendment 1 to Senate Bill 844
- Education: **Motion to Concur in House Amendment 1 to Senate Bill 100**
 Motion to Concur in House Amendment 1 to Senate Bill 226
 Motion to Concur in House Amendment 2 to Senate Bill 1340
 Motion to Concur in House Amendment 1 to Senate Bill 1793
- Executive: **Motion to Concur in House Amendment 1 to Senate Bill 636**
- Human Services: **Motion to Concur in House Amendment 1 to Senate Bill 653**
- Judiciary: **Motion to Concur in House Amendment 1 to Senate Bill 57**
 Motion to Concur in House Amendment 1 to Senate Bill 90
 Motion to Concur in House Amendment 1 to Senate Bill 159
 Motion to Concur in House Amendment 1 to Senate Bill 202
 Motion to Concur in House Amendment 1 to Senate Bill 374
 Motion to Concur in House Amendment 1 to Senate Bill 1335
 Motion to Concur in House Amendment 1 to Senate Bill 1547
- Local Government: **Motion to Concur in House Amendment 1 to Senate Bill 650**
 Motion to Concur in House Amendment 1 to Senate Bill 791
 Motion to Concur in House Amendment 3 to Senate Bill 1252

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, reported the following Legislative Measures have been assigned to the indicated Standing Committees of the Senate:

Criminal Law: **Floor Amendment No. 3 to House Bill 2569; Committee Amendment No. 1 to House Bill 2919.**

Executive: **Floor Amendment No. 1 to Senate Bill 455; Floor Amendment No. 2 to Senate Bill 1046; Floor Amendment No. 1 to House Bill 3237; Floor Amendment No. 2 to House Bill 3497.**

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Higher Education: **HOUSE BILL 3593.**

Judiciary: **Floor Amendment No. 2 to Senate Bill 142; Floor Amendment No. 3 to House Bill 4006.**

Local Government: **Floor Amendment No. 4 to House Bill 735.**

State Government and Veterans Affairs: **Floor Amendment No. 1 to House Bill 3686.**

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, reported the following Senate Resolutions have been assigned to the indicated Standing Committees of the Senate:

Local Government: **Senate Resolution No. 584 and Senate Joint Resolution No. 28.**

State Government and Veterans Affairs: **Senate Resolution No. 587.**

Transportation: **Senate Resolution No. 576.**

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, reported that the following Legislative Measures have been approved for consideration:

Senate Resolutions 413 and 583; House Joint Resolution 52

The foregoing resolutions were placed on the Secretary's Desk.

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, to which was referred **Senate Bills numbered 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047 and 2048**, reported the same back with the recommendation that the bill be placed on the order of second reading without recommendation to committee.

Senator Clayborne, Chairperson of the Committee on Assignments, during its May 27, 2015 meeting, reported that pursuant to Senate Rule 3-8(b-1), the following amendments will remain in the Senate Committee on Assignments:

Committee Amendment No. 2 to House Bill 229; Floor Amendment No. 1 to House Bill 500; Floor Amendment No. 1 to House Bill 3497.

COMMITTEE MEETING ANNOUNCEMENTS

The Chair announced the following committees to meet at 5:30 o'clock p.m.:

Executive in Room 212
 Licensed Activities and Pensions in Room 400
 State Government and Veterans Affairs in Room 409

The Chair announced the following committees to meet at 6:30 o'clock p.m.:

Local Government in Room 409
 Criminal Law in Room 400

The Chair announced the following committee to meet at 7:00 o'clock p.m.:

Education in Room 212

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COMMITTEE MEETING ANNOUNCEMENTS FOR MAY 28, 2015

The Chair announced the following committee to meet at 9:00 o'clock a.m.:

Agriculture in Room 409

The Chair announced the following committees to meet at 10:00 o'clock a.m.:

Judiciary in Room 400
Higher Education in Room 212

POSTING NOTICES WAIVED

Senator Raoul moved to waive the six-day posting requirement on **House Bill No. 2919** so that the measure may be heard in the Committee on Criminal Law that is scheduled to meet today.

The motion prevailed.

Senator McGuire moved to waive the six-day posting requirement on **House Bill No. 3593** so that the measure may be heard in the Committee on Higher Education that is scheduled to meet May 28, 2015.

The motion prevailed.

Senator Bush moved to waive the six-day posting requirement on **Senate Resolution No. 576** so that the measure may be heard in the Committee on Transportation that is scheduled to meet May 28, 2015.

The motion prevailed.

Senator Collins moved to waive the six-day posting requirement on **Senate Resolution No. 587** so that the measure may be heard in the Committee on State Government and Veterans Affairs that is scheduled to meet today.

The motion prevailed.

SENATE BILL RECALLED

On motion of Senator Steans, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2036** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Steans moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2036

AMENDMENT NO. 1. Amend Senate Bill 2036 by deleting everything after the enacting clause and inserting the following:

“ARTICLE 1

Section 5. The sum of \$610,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses of the fiscal year ending June 30, 2016.

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 2

Section 5. The sum of \$9,384,000, or so much thereof as may be necessary, is appropriated

[May 27, 2015]

from the General Revenue Fund to the Guardianship and Advocacy Commission for operational expenses of the fiscal year ending June 30, 2016.

Section 10. The sum of \$2,300,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 3

Section 5. The sum of \$9,106,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses of the fiscal year ending June 30, 2016.

Section 10. The sum of \$73,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Public Act 95-0425.

Section 15. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Special Projects Division Fund:

For Personal Services.....	2,563,500
For State Contributions to State Employees' Retirement System.....	1,085,400
For State Contributions to Social Security	172,200
For Group Insurance	464,000
For Contractual Services.....	183,000
For Travel	37,000
For Commodities	6,800
For Printing.....	9,300
For Equipment.....	9,600
For Telecommunications Services	7,000
Total	\$4,537,800

Section 25. The sum of \$978,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases, and expenses associated with Elementary and Higher Education processing.

Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of funding expenses associated with the Department of Human Rights.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services.....	1,552,100
For State Contributions to Social Security	107,900
For Contractual Services.....	149,200
For Travel	6,100
For Commodities	6,500
For Printing.....	1,900

For Equipment	4,900
For Electronic Data Processing	2,300
For Telecommunications Services	<u>16,900</u>
Total	\$1,847,800

Section 10. The sum of \$293,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for the Illinois Torture Inquiry Relief Commission.

ARTICLE 5

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 Illinois Council on Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services	842,200
For State Contributions to the State	
Employees' Retirement System	384,000
For State Contributions to	
Social Security	64,400
For Group Insurance	276,000
For Contractual Services	469,700
For Travel	43,000
For Commodities	30,000
For Printing	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services	<u>45,000</u>
Total	\$2,231,800

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2036** 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 25.

The following voted in the affirmative:

Bennett	Harris	Link	Stadelman
Bertino-Tarrant	Hastings	Manar	Steans

[May 27, 2015]

Clayborne	Holmes	Martinez	Sullivan
Collins	Hunter	McGuire	Trotter
Cunningham	Hutchinson	Mulroe	Van Pelt
Delgado	Jones, E.	Muñoz	Mr. President
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Lightford	Silverstein	

The following voted in the negative:

Althoff	Connelly	McConnaughay	Rezin
Anderson	Cullerton, T.	Morrison	Righter
Barickman	Duffy	Murphy	Rose
Biss	LaHood	Noland	Syverson
Bivins	Landek	Nybo	
Brady	McCann	Oberweis	
Bush	McCarter	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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2031** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Steans moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2031

AMENDMENT NO. 1. Amend Senate Bill 2031 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, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:	
For Personal Services.....	9,971,700
For State Contributions to the State	
Employees' Retirement System.....	4,546,900
For State Contributions to Social Security	697,200
For Group Insurance.....	2,784,000
For Contractual Services.....	1,231,500
For Travel	127,900
For Commodities	62,600
For Printing.....	23,700
For Equipment	20,000
For Electronic Data Processing.....	885,900
For Telecommunications.....	229,000
For Operation of Auto Equipment	200,000
For Refunds	8,800
Total	\$19,790,200
Payable from the Underground Storage Tank Fund:	
For Personal Services.....	1,880,000

For State Contributions to the State	
Employees' Retirement System.....	857,200
For State Contributions to Social Security	143,900
For Group Insurance	576,000
For Contractual Services.....	368,300
For Travel	10,500
For Commodities	10,200
For Printing.....	1,000
For Equipment.....	10,200
For Electronic Data Processing	20,600
For Telecommunications.....	26,100
For Operation of Auto Equipment	65,000
For Refunds	8,000
Total	\$3,977,000

Section 10. The sum of \$931,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 15. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of the Fire Explorer and Cadet School.

Section 20. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Illinois Fire Fighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

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

Payable from the Fire Prevention Fund:	
For Expenses of senior officer training	55,000
For Expenses of the Risk Watch/Remember	
When program	5,000
Payable from the Fire Prevention Division Fund:	
For Expenses of the U.S. Resource	
Conservation and Recovery Act	
Underground Storage Program	1,500,000

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 Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:	
For Chicago Fire Department Training Program.....	2,544,200
For payment to local governmental agencies	
which participate in the State Training	
Programs.....	950,000
Total	\$3,494,200

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

Section 40. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 45. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated

from the Fire Prevention Fund to the Office of the State Fire Marshal for grants for the Small Equipment Grant Program.

Section 50. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for administrative costs incurred as a result of the State's Underground Storage Program.

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 from the General Revenue Fund to the Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2016:

For Personal Services.....	313,600
For State Contribution to State Employees' Retirement System.....	0
For Retirement – Pension pick-up.....	11,900
For State Contribution to Social Security.....	22,800
For Contractual Services.....	296,800
For Travel.....	7,600
For Commodities.....	1,500
For Printing.....	1,500
For Equipment.....	1,500
For EDP.....	0
For Telecommunications.....	5,300
For Operations of Auto Equipment.....	1,900
Total	\$664,400

ARTICLE 3

Section 5. In addition to other amounts appropriated, the amount of \$136,003,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for operational expenses, awards, grants, tort claims, and permanent improvements for the fiscal year ending June 30, 2016.

STATEWIDE SERVICES AND GRANTS

Section 10. 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 the General Revenue Fund:	
For Repairs, Maintenance and other Capital Improvements.....	350,000
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.....	5,000,000
Total	\$13,350,000

Section 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 10 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 10 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 20. 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 25. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for the purposes of investigating complaints, evaluating policies and procedures, and securing the rights of the youth committed to the Department of Juvenile Justice, including youth released on Aftercare before final discharge.

ARTICLE 4

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 Labor:

FOR OPERATIONS ALL DIVISIONS	
Payable from General Revenue Fund:	
For Personal Services	5,198,400
For State Contributions to Social Security	366,500
For Contractual Services	261,000
For Travel	105,000
For Commodities	10,600
For Printing	2,500
For Equipment	5,000
For Electronic Data Processing	16,000
For Telecommunications Services	103,000
For Operation of Auto Equipment	3,000
Total	\$6,071,000

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 Labor:

FOR OPERATIONS ALL DIVISIONS	
Payable from Wage Theft Enforcement Fund:	
For Personal Services	81,400
For State Contributions to State Employees Retirement System	37,100
For State Contributions to Social Security	6,200
For Group Insurance	48,000
For Contractual Services	20,000
For Travel	1,000
For Commodities	3,000
For Printing	5,000
For Equipment	0
For Electronic Data Processing	1,500
For Telecommunications	3,000
Total	\$206,200

Section 15. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

Section 20. 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 Labor:

FAIR LABOR STANDARDS

Payable from Child Labor and Day and

Temporary Labor Services Enforcement Fund:

For Personal Services.....	282,800
For State Contributions to State Employees	
Retirement System.....	128,900
For State Contributions to	
Social Security.....	21,600
For Group Insurance.....	120,000
For Contractual Services.....	24,000
For Travel.....	15,000
For Commodities.....	5,000
For Printing.....	7,300
For Equipment.....	2,000
For Electronic Data Processing.....	6,500
For Telecommunications Services.....	<u>10,000</u>
Total	\$623,100

Payable from Employee Classification Fund:

For Personal Services.....	158,900
For State Contributions to State Employees	
Retirement System.....	72,400
For State Contributions to	
Social Security.....	12,200
For Group Insurance.....	48,000
For Contractual Services.....	30,000
For Travel.....	5,000
For Commodities.....	5,000
For Printing.....	5,000
For Equipment.....	2,000
For Electronic Data Processing.....	4,800
For Telecommunications Services.....	<u>5,000</u>
Total	\$348,300

Section 25. The amount of \$2,970,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses, for the Occupational Safety and Health Administration Program, including refunds and prior year costs.

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 Labor:

PUBLIC SAFETY

Payable from Federal Industrial Services Fund:

For Contractual Services.....	30,000
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Payable from Amusement Ride and Patron Safety Fund:

For Personal Services.....	102,500
For State Contributions to State Employees	
Retirement System.....	46,700
For State Contributions to	
Social Security.....	7,800

For Group Insurance.....	48,000
For Contractual Services.....	20,000
For Travel.....	10,000
For Commodities.....	2,000
For Printing.....	5,000
For Electronic Data Processing.....	1,800
For Telecommunications Services.....	<u>3,000</u>
Total	\$246,800

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2031** 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:

Bennett	Harris	Link	Stadelman
Bertino-Tarrant	Hastings	Manar	Steans
Clayborne	Holmes	Martinez	Sullivan
Collins	Hunter	McGuire	Trotter
Cunningham	Hutchinson	Mulroe	Van Pelt
Delgado	Jones, E.	Muñoz	Mr. President
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Lightford	Silverstein	

The following voted in the negative:

Anderson	Cullerton, T.	Morrison	Righter
Barickman	Duffy	Murphy	Rose
Biss	LaHood	Noland	Syverson
Bivins	Landek	Nybo	
Brady	McCann	Oberweis	
Bush	McCarter	Radogno	
Connelly	McConnaughay	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

[May 27, 2015]

On motion of Senator Steans, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2032** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Steans moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2032

AMENDMENT NO. 1. Amend Senate Bill 2032 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 to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services.....	2,012,900
For State Contributions to State	
Employees' Retirement System.....	917,900
For State Contributions to	
Social Security.....	155,800
For Group Insurance.....	551,800
For Contractual Services.....	361,500
For Travel.....	40,000
For Commodities.....	10,000
For Printing.....	5,000
For Equipment.....	4,000
For Electronic Data Processing.....	68,800
For Telecommunications Services.....	34,900
For Operation of Auto Equipment.....	<u>22,000</u>
Total	\$4,184,600

Payable from the Police Training Board Services Fund:

For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act.....

100,000

Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act.....

450,000

Payable from the Law Enforcement Camera

Grant Fund:

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

Grant Act..... 400,000

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

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund: For payment of and/or reimbursement of training and training services in accordance with statutory provisions	12,000,000
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ARTICLE 2

Section 5. The sum of \$166,475,900, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Metropolitan Pier and Exposition Authority Incentive Fund for Fiscal Year 2016 for certified incentives paid to conventions, meetings and trade shows held at the McCormick Place Convention Center and Navy Pier complexes during Fiscal Year 2016.

Section 15. The sum of \$8,935,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry and Promotion Fund for a grant to Choose Chicago.

Section 20. The sum of \$2,694,900, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Local Tourism Fund for a grant to Choose Chicago.

ARTICLE 3

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	1,798,000
For State Contributions to Social Security	140,800
For Contractual Services	20,300
For Travel	23,000
For Commodities	20,100
For Printing	3,600
For Equipment	4,900
For Electronic Data Processing	28,800
For Telecommunications Services	31,400
For Operation of Auto Equipment	17,000
For State Officers' Candidate School	700
For Lincoln's Challenge	<u>2,765,200</u>
Total	\$4,853,800
Payable from Federal Support Agreement Revolving Fund:	
For Lincoln's Challenge	8,600,000
For Lincoln's Challenge Allowances	<u>1,200,000</u>
Total	\$9,800,000

FACILITIES OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	6,138,800
For State Contributions to Social Security	469,700

For Contractual Services.....	3,315,800
For Commodities	55,000
For Equipment	<u>50,000</u>
Total	\$10,029,300
Payable from Federal Support Agreement	
Revolving Fund:	
Army/Air Reimbursable Positions	14,610,700

Section 10. The sum of \$13,000,000, 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 \$391,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a grant to the Veterans' Assistance Commission of Cook County.

ARTICLE 4

Section 5. The amount of \$3,572,500, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses and for current and prior year refunds.

Section 10. The amount of \$1,372,500, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

Section 15. The amount of \$50,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Renewable Energy Resources Fund for funding of current and prior fiscal year purchases of renewable energy resources and related expenses, including the refund of bidder deposit fees and overpayments of alternative compliance payments, pursuant to subsections (b), (c), and (i) of Section 1-56 of the Illinois Power Agency Act.

Section 20. The amount of \$496,988, or so much thereof as may be necessary, is appropriated from the Illinois Power Agency Operations Fund to the Illinois Power Agency for deposit into the General Revenue Fund.

ARTICLE 5

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, 2016:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	945,900
For State Contributions to Social Security.....	72,300
For Contractual Services.....	175,000
For Travel.....	70,200
For Commodities.....	12,300
For Printing.....	5,100
For Electronic Data Processing.....	39,400
For Telecommunications Services.....	18,000
Total	\$1,338,200

Section 10. The amount of \$250,000, 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 ordinary and contingent expenses of the Board, but not including personal services.

Section 15. The amount of \$1,421,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for operating costs and expenses.

ARTICLE 6

Section 5. The sum of \$1,391,800, 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 7

Section 5. The sum of \$56,307,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 8

Section 5. In addition to other amounts appropriated, the amount of \$246,620,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for operational expenses, refunds, state law enforcement expenses, and tort claims for the fiscal year ending June 30, 2016.

Section 10. The sum of \$717,900, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Internal Investigation, from the General Revenue Fund for the ordinary and contingent expenses incurred while operating the Nursing Home Identified Offender Program.

Section 15. The sum of \$58,200, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the General Revenue Fund for the administration of a Statewide Sexual Assault Evidence Collection Program.

Section 20. The sum of \$2,254,800, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the General Revenue Fund for the operational expenses related to the Combined DNA Index System (CODIS) and related casework.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from the State Police Wireless
Service Emergency Fund:

For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act	1,500,000
Payable from the State Police Vehicle Fund:	
For purchase of vehicles and accessories	12,000,000
Payable from the State Police Vehicle Maintenance Fund:	
For Operation of Auto.....	700,000

Section 30. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 35. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 40. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Money Laundering Asset Recovery Fund for the ordinary and contingent expenses incurred by the Department of State Police.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from LEADS Maintenance Fund:	
For Expenses Related to LEADS System	3,000,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services	495,600
For State Contributions to State Employees' Retirement System.....	226,000
For State Contributions to Social Security	6,900
For Group Insurance	155,000
For Contractual Services	465,400
For Travel	38,300
For Commodities	174,600
For Printing.....	26,500
For Telecommunications Services	1,665,700
For Operation of Auto Equipment	<u>1,762,200</u>
Total	\$5,016,200
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program	25,000,000
For Payment of Expenses:	
Federal & IDOT Programs	8,400,000
For Payment of Expenses:	
Riverboat Gambling	1,500,000
For Payment of Expenses:	
Miscellaneous Programs	<u>6,300,000</u>
Total	\$41,200,000

Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses.....	20,000,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender	
Registration Program.....	350,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the	
enforcement of Federal Motor Carrier	
Safety Regulations and related	
Illinois Motor Carrier	
Safety Laws	2,600,000
Payable from the State Police DUI Fund:	
For Equipment Purchases to Assist in	
the Prevention of Driving Under the	
Influence of Alcohol, Drugs, or Intoxication	
Compounds.....	1,850,000
Payable from the Sex Offender Investigation Fund:	
For expenses related to sex	
offender investigations.....	150,000
Payable from the Compassionate Use of	
Medical Cannabis Fund:	
For direct and indirect costs associated	
with the implementation, administration and	
enforcement of the Compassionate Use of	
Medical Cannabis Pilot Program Act.....	1,200,000

Section 55. The following amount, or so much thereof as may be necessary for objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

Payable from the Drug Traffic	
Prevention Fund.....	500,000

Section 60. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$600,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 65. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 70. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

Section 75. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations related to streetgang-related Crime Initiatives.

Section 80. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Over-Dimensional Load Police Escort Fund to the Department of State Police for expenses incurred for providing police escorts for over-dimensional loads.

Section 85. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of

Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

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

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

For Administration and Operation
of State Crime Laboratories:

Payable from State Crime Laboratory Fund.....	11,000,000
Payable from the State Police DUI Fund	150,000
Payable from State Offender DNA	
Identification System Fund.....	3,400,000

Section 95. The sum of \$6,250,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 100. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 105. The sum of \$2,013,600, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Wireless Service Emergency Fund for expenses incurred for the Statewide 911 Administrator Program.

Section 110. The sum of \$75,000,000, or so much thereof as may be necessary, is appropriated from the Statewide 9-1-1 Fund to the Department of State Police for costs pursuant to the Emergency Telephone System Act.

ARTICLE 9

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.....	460,500
For State Contributions to	
Social Security.....	35,000
For Contractual Services.....	233,200
For Travel	10,000
For Commodities	5,000
For Printing.....	4,000
For Equipment	1,500
For Electronic Data Processing.....	3,000
For Telecommunications Services	6,000
For Operation of Automotive Equipment.....	9,000
Total	\$767,200

Section 10. The amount of \$500,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

Section 15. The amount of \$2,600,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for all costs associated with a cadet program for the Department of State Police.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2032** 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:

Bennett	Harris	Link	Stadelman
Bertino-Tarrant	Hastings	Manar	Steans
Clayborne	Holmes	Martinez	Sullivan
Collins	Hunter	McGuire	Trotter
Cunningham	Hutchinson	Mulroe	Van Pelt
Delgado	Jones, E.	Muñoz	Mr. President
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Lightford	Silverstein	

The following voted in the negative:

Althoff	Cullerton, T.	Morrison	Righter
Anderson	Duffy	Murphy	Rose
Barickman	LaHood	Noland	Syverson
Biss	Landek	Nybo	
Bivins	McCann	Oberweis	
Brady	McCarter	Radogno	
Connelly	McConnaughay	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.

Senator Bush asked and obtained unanimous consent for the Journal to reflect her intention to have voted in the negative on **Senate Bill No. 2032**.

SENATE BILL RECALLED

On motion of Senator Steans, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2034** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Steans moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2034

AMENDMENT NO. 1. Amend Senate Bill 2034, by deleting everything after the enacting clause and inserting the following:

[May 27, 2015]

“ARTICLE 1

Section 5. The amount of \$95,060,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to meet its operational expenses for the fiscal year ending June 30, 2016.

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 Revenue:

GOVERNMENT SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	0
PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:	
For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaried, including prior year costs.....	13,875,000
For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	7,150,000
For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,250,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended.....	350,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	660,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000
For the annual stipend to county coroners pursuant to 55 ILCS 5/4-6002 including prior year costs	663,000
For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs	<u>110,500</u>
Total	\$27,384,500
PAYABLE FROM MOTOR FUEL TAX FUND	
For Reimbursement to International Fuel Tax Agreement Member States.....	4,000,000
For Refunds	<u>22,000,000</u>
Total	\$26,000,000
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act.....	12,000
PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND	
For allocation to Chicago for additional	

[May 27, 2015]

1.25% Use Tax pursuant to P.A. 86-0928	84,400,000
PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND	
For refunds associated with the Simplified Municipal Telecommunications Act.....	12,000
PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928	255,100,000
PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING DISTRIBUTIVE FUND	
For allocation to local governments of the net terminal income tax per the Video Gaming Act	45,000,000
PAYABLE FROM REGIONAL TRANSPORTATION AUTHORITY OCCUPATION AND USE TAX REPLACEMENT FUND	
For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928	42,200,000
PAYABLE FROM SENIOR CITIZENS' REAL ESTATE TAX REVOLVING FUND	
For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act, including prior year cost	8,000,000
PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
For administration of the Rental Housing Support Program.....	1,600,000
For current and all prior years' costs of rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority.....	43,000,000
Total	\$44,600,000
PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
For administration of the Illinois Affordable Housing Act.....	4,100,000
PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act	1,100,000

Section 15. The sum of \$2,613,500, or so much thereof as may be necessary, is appropriated from the State and Local Sales Tax Reform Fund to the Department of Revenue for the purpose stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant to Madison County.

Section 20. The sum of \$65,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 25. The sum of \$0, or so much thereof as may be necessary, is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

Section 30. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated

from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 35. The sum of \$25,000,000, new appropriation, is appropriated and the sum of \$15,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations and reappropriations heretofore made in Article 35, Section 30 of Public Act 98-0679 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

Section 40. The sum of \$8,500,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 45. The sum of \$11,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 50. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

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 Revenue:

TAX ADMINISTRATION AND ENFORCEMENT	
PAYABLE FROM MOTOR FUEL TAX FUND	
For Personal Services.....	18,159,900
For State Contributions to State	
Employees' Retirement System.....	8,280,500
For State Contributions to Social Security.....	1,389,200
For Group Insurance.....	4,608,000
For Contractual Services.....	2,092,000
For Travel.....	773,200
For Commodities.....	58,400
For Printing.....	169,800
For Equipment.....	15,000
For Electronic Data Processing.....	7,202,500
For Telecommunications Services.....	767,000
For Operation of Automotive Equipment.....	43,200
For Administrative Costs Associated with the Motor Fuel Tax Enforcement	
Grant from USDOT.....	<u>150,000</u>
Total	\$43,708,700
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Personal Services.....	862,800
For State Contributions to State	
Employees' Retirement System.....	393,400
For State Contributions to Social Security.....	66,000
For Group Insurance.....	264,000
For Travel.....	30,200
For Commodities.....	2,100
For Printing.....	1,500
For Electronic Data Processing.....	235,300
For Telecommunications Services.....	<u>61,400</u>
Total	\$1,916,700

[May 27, 2015]

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services.....	407,000
For State Contributions to State Employees' Retirement System.....	185,600
For State Contributions to Social Security	31,100
For Group Insurance	144,000
For Contractual Services.....	0
For Telecommunications Services	10,000
Total	\$777,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services.....	0
For State Contributions to State Employees' Retirement System.....	0
For State Contributions to Social Security	0
For Group Insurance	0
For Electronic Data Processing	0
For Telecommunications Services	0
Total	\$0

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Personal Services.....	5,578,300
For State Contributions to State Employees' Retirement System.....	2,543,600
For State Contributions to Social Security	426,700
For Group Insurance	2,592,000
For Travel	437,000
For Commodities	9,900
For Electronic Data Processing	2,568,100
For Telecommunications Services	111,400
For Administration of the Illinois Petroleum Education and Marketing Act.....	9,000
For Administration of the Drycleaner Environmental Response Trust Fund Act.....	142,200
For Administration of the Simplified Telecommunications Act	2,687,100
For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053.....	175,700
For administration of the Cigarette Retailer Enforcement Act	1,320,000
Total	\$18,601,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....	12,325,100
For State Contributions to State Employees' Retirement System.....	5,620,000
For State Contributions to Social Security	942,800
For Group Insurance	3,864,000
For Contractual services	988,700
For Travel	243,900
For Commodities	52,500
For Printing.....	27,100
For Electronic Data Processing	5,508,100
For Telecommunications Services	561,100
For Operation of Automotive Equipment.....	17,800
Total	\$30,151,100

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS
OCCUPATION TAX FUND

For Personal Services.....	0
For State Contributions to State Employees' Retirement System.....	0

For State Contributions to Social Security	0
For Group Insurance	0
For Travel	0
For Electronic Data Processing	0
For Telecommunications Services	0
Total	\$0

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE
FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund	250,000
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LIQUOR CONTROL COMMISSION

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 the Department of Revenue:

PAYABLE FROM DRAM SHOP FUND

For Personal Services	3,115,800
For State Contributions to State Employees' Retirement System	1,420,700
For State Contributions to Social Security	238,400
For Group Insurance	1,080,000
For Contractual Services	325,700
For Travel	90,000
For Commodities	7,000
For Printing	5,000
For Equipment	2,900
For Electronic Data Processing	247,500
For Telecommunications Services	80,000
For Operation of Automotive Equipment	75,400
For Refunds	5,000
For expenses related to the Retailer Education Program	251,600
For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant	1,365,200
For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products	1,000,000
For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	288,700
For costs associated with the Parental Responsibility Grant	200,000
Total	\$9,798,900

SHARED SERVICES

Section 65. 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 Revenue:

PAYABLE FROM THE GENERAL REVENUE FUND

For costs and expenses related to or in support of a Government Services shared services center	2,210,600
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PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in

support of a Government Services shared services center	1,109,600
PAYABLE FROM DRAM SHOP FUND	
For costs and expenses related to or in support of a Government Services shared services center	115,100
PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
For costs and expenses related to or in support of a Government Services shared services center	381,400
Total	\$3,816,700

ARTICLE 2

Section 5. The amount of \$5,853,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 10. The amount of \$1,165,400, or so much of that amount as may be necessary, is appropriated from the Road Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 15. The amount of \$1,326,700, or so much of that amount as may be necessary, is appropriated from the Capital Development Board Revolving Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 20. The amount of \$394,700, or so much of that amount as may be necessary, is appropriated from the Illinois Power Agency Operations Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 3

Section 5. The amount of \$5,334,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2016.

Section 10. The amount of \$1,610,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2016.

ARTICLE 4

Section 5. The sum of \$474,400, 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 5

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 Property Tax Appeal Board:

Payable from the Personal Property Tax

Replacement Fund:

For Personal Services	2,650,200
For Contributions to the State Employees' Retirement System	1,208,500
For State Contributions to Social Security	202,800
For Group Insurance	864,000

For Contractual Services.....	67,900
For Travel	30,000
For Commodities	9,600
For Printing.....	4,200
For Equipment	4,400
For Electronic Data Processing	43,200
For Telecommunication Services.....	30,000
For Operation of Auto Equipment	6,000
For Refunds	200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office.....	200,000
Total	\$5,321,000

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 meet the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services.....	1,115,500
For State Contributions to State	
Employees' Retirement System.....	508,700
For State Contributions to	
Social Security.....	85,400
For Group Insurance	300,000
For Contractual Services.....	165,000
For Travel	20,000
For Commodities	1,500
For Printing.....	1,000
For Equipment	1,000
For Electronic Data Processing	50,000
For Telecommunications Services	50,000
For Operation of Auto Equipment	10,000
For Refunds	1,000
For Expenses related to the Laboratory	
Program	1,365,000
For Expenses related to the Regulation	
of Racing Program.....	3,250,000
For Distribution to local governments	
for admissions tax.....	345,000
Total	\$7,269,100

Section 10. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Horse Racing Fund to the Illinois Racing Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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

[May 27, 2015]

On motion of Senator Steans, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2034** 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 28.

The following voted in the affirmative:

Bennett	Harris	Link	Silverstein
Clayborne	Holmes	Manar	Steans
Collins	Hunter	Martinez	Sullivan
Cunningham	Hutchinson	McGuire	Trotter
Delgado	Jones, E.	Mulroe	Van Pelt
Forby	Koehler	Muñoz	Mr. President
Haine	Kotowski	Raoul	
Harmon	Lightford	Sandoval	

The following voted in the negative:

Althoff	Connelly	McConnaughay	Righter
Anderson	Cullerton, T.	Morrison	Rose
Barickman	Duffy	Murphy	Stadelman
Bertino-Tarrant	Hastings	Noland	Syverson
Biss	LaHood	Nybo	
Bivins	Landek	Oberweis	
Brady	McCann	Radogno	
Bush	McCarter	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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2035** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Kotowski moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2035

AMENDMENT NO. 1. Amend Senate Bill 2035, by deleting everything after the enacting clause and inserting the following:

“ARTICLE 1

Section 5. The amount of \$1,411,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor’s Office of Management and Budget to meet its operational expenses for the fiscal year ending June 30, 2016.

Section 10. The amount of \$1,543,100, 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 \$650,000, or so much thereof as may be necessary, is appropriated

[May 27, 2015]

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 \$446,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. 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. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. 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.

Section 40. The sum of \$3,100,000, or so much thereof as may be necessary, is appropriated from the Grant Accountability and Transparency Fund to the Governor's Office of Management and Budget for all costs associated with the implementation and administration of the Grant Accountability and Transparency Act, including refunds and prior year costs.

ARTICLE 2

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.....	1,173,800
For Employee Retirement Contributions	
Paid by Employer.....	47,000
For State Contribution to Social Security.....	90,100
For Contractual Services.....	20,000
For Travel.....	11,250
For Commodities.....	4,250
For Printing.....	5,100
For Equipment.....	11,000
For Telecommunications Services.....	3,750
For Refunds.....	400
For Reimbursement for Incidental Expenses Incurred by Judges.....	30,000
Total.....	\$1,396,700

Section 10. The amount of \$450,000, 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 \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of 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 \$5,000,000, 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 thereof as may be necessary, is 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.....	6,000,000
For claims other than Crime Victims:	
Payable from the General Revenue Fund	9,807,400
Total	\$15,807,400

Section 35. 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 other than the Crime Victims

Compensation Act:

Payable from the Road Fund.....	1,000,000
Payable from the DCFS Children's Services Fund.....	1,500,000
Payable from the State Garage Fund	50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund	100,000
Payable from the Vocational Rehabilitation Fund.....	125,000
Payable from the Court of Claims Federal Recovery Victim Compensation Grant Fund	8,000
Total	\$2,865,000

ARTICLE 3

Section 5. In addition to other sums appropriated, the sum of \$11,339,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, grants, and reimbursements for the fiscal year ending June 30, 2016.

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

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.....	2,300,000
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	799,500
Total	\$3,099,500

Section 15. 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:

[May 27, 2015]

For distribution to Local Election Authorities under Section 251 of the Help America Vote Act	6,683,000
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.....	557,000
For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act.....	945,000
Total	\$8,185,000

ARTICLE 4

Section 5. In addition to other sums appropriated, the sum of \$344,821,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, permanent improvements and probation reimbursements for the fiscal year ending June 30, 2016.

Section 10. The sum of \$27,451,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 15. The sum of \$667,900, 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 20. The sum of \$973,000, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 25. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Special Purposes Fund to the Supreme Court for the oversight and management of electronic filing, case management systems, and committees and commissions of the Supreme Court.

ARTICLE 5

Section 5. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.

ARTICLE 6

Section 5. The amount of \$88,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System to meet its operational expenses for the fiscal year ending June 30, 2016.

Section 10. 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 Employees' Retirement System:

CENTRAL OFFICE	
For Employee Retirement Contributions	
Paid by Employer for Prior Fiscal Years.....	0

ARTICLE 7

Section 5. The sum of \$132,060,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges Retirement System of Illinois

for the State's contribution, as provided by law.

Section 10. The sum of \$16,073,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's contribution, as provided by law.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2035** 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 25; Present 1.

The following voted in the affirmative:

Bennett	Harris	Link	Steans
Bertino-Tarrant	Hastings	Manar	Sullivan
Clayborne	Holmes	Martinez	Trotter
Collins	Hunter	McGuire	Van Pelt
Cunningham	Hutchinson	Mulroe	Mr. President
Delgado	Jones, E.	Muñoz	
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Lightford	Silverstein	

The following voted in the negative:

Althoff	Connelly	Morrison	Righter
Anderson	Cullerton, T.	Murphy	Rose
Barickman	Duffy	Noland	Stadelman
Biss	LaHood	Nybo	Syverson
Bivins	Landek	Oberweis	
Brady	McCarter	Radogno	
Bush	McConnaughay	Rezin	

The following voted present:

McCann

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 27, 2015]

On motion of Senator Kotowski, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2033** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Kotowski moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2033

AMENDMENT NO. 1. Amend Senate Bill 2033 by replacing everything after the enacting clause with the following:

“ARTICLE 1

DEPARTMENT OF TRANSPORTATION MULTI-MODAL OPERATIONS

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:

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

For Personal Services.....	33,835,000
For State Contributions to State Employees' Retirement System.....	15,427,900
For State Contributions to Social Security	2,510,600
For Contractual Services.....	13,779,300
For Travel	400,000
For Commodities	331,900
For Printing.....	325,000
For Equipment	150,000
For Equipment: Purchase of Cars & Trucks	105,000
For Telecommunications Services	450,000
For Operation of Automotive Equipment.....	5,618,300
Total	\$72,933,000

Section 10. 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:

FOR BUREAU OF INFORMATION PROCESSING

For Personal Services.....	6,295,300
For State Contributions to State Employees' Retirement System.....	2,870,500
For State Contributions to Social Security	466,700
For Contractual Services.....	9,724,900
For Travel	12,200
For Commodities	30,800
For Equipment	5,000
For Electronic Data Processing.....	18,500,000
For Telecommunications.....	370,000
Total	\$38,275,400

Section 15. 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:

FOR HIGHWAYS CENTRAL OFFICES

[May 27, 2015]

For Personal Services.....	31,950,400
For Extra Help	675,000
For State Contributions to State	
Employees' Retirement System.....	14,876,500
For State Contributions to Social Security	2,415,400
For Contractual Services.....	5,500,000
For Travel	336,400
For Commodities	326,200
For Equipment.....	350,000
For Equipment:	
Purchase of Cars and Trucks	177,000
For Telecommunications Services	1,811,800
For Operation of Automotive Equipment.....	<u>300,000</u>
Total	\$58,718,700

Section 20. 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:

FOR BUREAU OF DAY LABOR

For Personal Services.....	3,863,700
For State Contributions to State	
Employees' Retirement System.....	1,761,800
For State Contributions to Social Security	463,600
For Contractual Services.....	4,100,000
For Travel	100,000
For Commodities	142,200
For Equipment	400,000
For Equipment:	
Purchase of Cars and Trucks	546,000
For Telecommunications Services	35,000
For Operation of Automotive Equipment.....	<u>540,000</u>
Total	\$11,952,300

Section 25. 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:

DISTRICT 1, SCHAUMBURG OFFICE

For Personal Services.....	105,909,000
For Extra Help	12,240,400
For State Contributions to State	
Employees' Retirement System.....	53,873,800
For State Contributions to Social Security	8,835,200
For Contractual Services.....	16,903,900
For Travel	285,000
For Commodities	30,623,000
For Equipment	1,897,000
For Equipment:	
Purchase of Cars and Trucks	6,312,000
For Telecommunications Services	3,200,000
For Operation of Automotive Equipment.....	<u>12,229,200</u>
Total	\$252,308,500

Section 30. 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:

DISTRICT 2, DIXON OFFICE

For Personal Services.....	32,781,500
For Extra Help	3,166,500
For State Contributions to State	

Employees' Retirement System.....	16,391,600
For State Contributions to Social Security	2,675,300
For Contractual Services.....	4,592,100
For Travel	75,000
For Commodities	10,406,400
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,908,000
For Telecommunications Services	265,300
For Operation of Automotive Equipment.....	4,694,500
Total	<u>\$78,066,200</u>

Section 35. 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:

DISTRICT 3, OTTAWA OFFICE

For Personal Services.....	30,125,100
For Extra Help	3,179,200
For State Contributions to State	
Employees' Retirement System.....	15,186,100
For State Contributions to Social Security	2,479,400
For Contractual Services.....	4,455,000
For Travel	45,000
For Commodities	8,599,600
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	2,472,000
For Telecommunications Services	250,900
For Operation of Automotive Equipment.....	4,594,700
Total	<u>\$72,497,000</u>

Section 40. 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:

DISTRICT 4, PEORIA OFFICE

For Personal Services.....	29,295,500
For Extra Help	3,229,100
For State Contributions to State	
Employees' Retirement System.....	14,830,600
For State Contributions to Social Security	2,415,400
For Contractual Services.....	4,305,000
For Travel	45,000
For Commodities	5,355,900
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,969,600
For Telecommunications Services	263,600
For Operation of Automotive Equipment.....	4,401,300
Total	<u>\$67,221,000</u>

Section 45. 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

For Personal Services.....	24,046,500
For Extra Help	2,170,600
For State Contributions to State	
Employees' Retirement System.....	11,954,500
For State Contributions to Social Security	1,940,600

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For Contractual Services.....	3,669,000
For Travel	50,000
For Commodities	4,145,200
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,287,000
For Telecommunications Services	195,000
For Operation of Automotive Equipment.....	<u>3,305,800</u>
Total	\$53,874,200

Section 50. 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:

DISTRICT 6, SPRINGFIELD OFFICE

For Personal Services.....	32,102,600
For Extra Help	2,131,800
For State Contributions to State	
Employees' Retirement System.....	15,610,200
For State Contributions to Social Security	2,546,900
For Contractual Services.....	4,028,400
For Travel	45,000
For Commodities	5,231,400
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	3,167,000
For Telecommunications Services	253,400
For Operation of Automotive Equipment.....	<u>3,536,700</u>
Total	\$69,763,400

Section 55. 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:

DISTRICT 7, EFFINGHAM OFFICE

For Personal Services.....	26,097,500
For Extra Help	1,851,700
For State Contributions to State	
Employees' Retirement System.....	12,744,200
For State Contributions to Social Security	2,071,100
For Contractual Services.....	3,765,800
For Travel	45,000
For Commodities	4,071,800
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,372,000
For Telecommunications Services	175,000
For Operation of Automotive Equipment.....	<u>3,396,100</u>
Total	\$56,700,200

Section 60. 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:

DISTRICT 8, COLLINSVILLE OFFICE

For Personal Services.....	41,974,900
For Extra Help	2,913,800
For State Contributions to State	
Employees' Retirement System.....	20,468,300
For State Contributions to Social Security	3,322,700
For Contractual Services.....	8,082,100
For Travel	85,000

For Commodities	4,968,500
For Equipment	1,360,000
For Equipment:	
Purchase of Cars and Trucks	2,187,000
For Telecommunications Services	550,000
For Operation of Automotive Equipment.....	<u>4,474,800</u>
Total	\$90,387,100

Section 65. 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:

DISTRICT 9, CARBONDALE OFFICE

For Personal Services.....	24,026,400
For Extra Help	1,674,800
For State Contributions to State	
Employees' Retirement System.....	11,719,200
For State Contributions to Social Security	1,897,400
For Contractual Services.....	3,823,200
For Travel	48,500
For Commodities	2,408,100
For Equipment	1,110,000
For Equipment:	
Purchase of Cars and Trucks	1,302,000
For Telecommunications Services	150,000
For Operation of Automotive Equipment.....	<u>3,078,600</u>
Total	\$51,238,200

FOR TRAFFIC SAFETY

Section 70. 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:

ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY
OPERATIONS

For Personal Services.....	6,998,300
For State Contributions to State	
Employees' Retirement System.....	3,191,100
For State Contributions to Social Security	519,500
For Contractual Services.....	904,800
For Travel	65,000
For Commodities	150,000
For Printing.....	275,000
For Equipment	15,000
For Telecommunications Services	175,000
For Operation of Automotive Equipment.....	<u>300,000</u>
Total	\$12,593,700

FOR CYCLE RIDER SAFETY

Section 75. 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:

OPERATIONS

For Personal Services.....	310,100
For State Contributions to State	
Employees' Retirement System.....	141,400
For State Contributions to Social Security	23,000
For Group Insurance	72,000
For Contractual Services.....	10,600
For Travel	4,600

For Commodities	1,000
For Printing	1,500
For Equipment	<u>1,000</u>
Total	\$565,200

FOR HIGHWAY SAFETY

Section 80. 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 DEPARTMENT OF TRANSPORTATION

For Personal Services	1,455,000
For State Contributions to State Employees' Retirement System	663,500
For State Contributions to Social Security	107,800
For Contractual Services	1,280,500
For Travel	38,300
For Commodities	193,900
For Printing	91,800
For Equipment	<u>35,000</u>
Total	\$3,865,800

FOR THE SECRETARY OF STATE

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended	277,900
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FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended	3,069,900
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FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended	50,000
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FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 85. 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 MAP-21:

FOR THE DEPARTMENT OF TRANSPORTATION

For Personal Services	2,357,000
For State Contributions to State Employees' Retirement System	1,074,700
For State Contributions to Social Security	174,700
For Contractual Services	968,700
For Travel	194,200
For Commodities	66,300
For Printing	10,200
For Equipment	50,000
For Telecommunications Services	<u>91,800</u>
Total	\$4,987,600

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation of the Commercial Motor Vehicle Safety Program under provisions of Title

IV of the Surface Transportation
Assistance Act of 1982, as amended
by MAP-21 9,793,900

FOR SAFETY

Section 90. 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 programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation.

FOR THE DEPARTMENT OF TRANSPORTION

For Contractual Services.....	310,100
For Travel	12,300
For Commodities	95,000
For Printing.....	5,600
For Equipment.....	<u>115,000</u>
Total	\$538,000

FOR THE SECRETARY OF STATE

For costs of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation	1,029,700
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FOR THE DEPARTMENT OF PUBLIC HEALTH

For costs of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation	150,000
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FOR THE DEPARTMENT OF STATE POLICE

For costs of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation	150,000
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FOR ALCOHOL TRAFFIC SAFETY

Section 95. 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 MAP-21:

FOR THE DEPARTMENT OF NATURAL RESOURCES

For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	94,000
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FOR THE ILLINOIS STATE ATTORNEYS APPELLATE PROSECUTORS

For costs associated with a Traffic Resource Prosecutor to conduct training and education for impaired driver testing	400,000
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FOR THE DEPARTMENT OF TRANSPORTATION (410)

For Contractual Services.....	335,600
For Travel	19,500
For Commodities	16,900
For Printing.....	15,300
For Equipment.....	<u>54,000</u>
Total	\$441,300

FOR THE SECRETARY OF STATE (410)

For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21.....	52,200
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FOR THE DEPARTMENT OF STATE POLICE (410)

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For costs associated with implementation
of the Alcohol Traffic Safety
Programs of Title XXIII of the
Surface Transportation Assistance
Act of 1982, as amended by MAP-21

2,242,300

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD (410)

For costs associated with implementation
of the Alcohol Traffic Safety Programs
of Title XXIII of the Surface
Transportation Assistance Act of 1982,
as amended by MAP-21

175,000

FOR THE ADMINISTRATIVE OFFICE
OF THE ILLINOIS COURTS (410)

For costs associated with implementation
of the Alcohol Traffic Safety Programs
of Title XXIII of the Surface
Transportation Assistance Act of 1982,
as amended by MAP-21

65,000

Section 100. 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 Transportation:

FOR AERONAUTICS

For Personal Services:
Payable from the Road Fund..... 6,633,000
For State Contributions to State
Employees' Retirement System:
Payable from the Road Fund..... 3,024,500
For State Contributions to Social Security:
Payable from the Road Fund..... 494,400
For Contractual Services:
Payable from the Road Fund..... 2,373,700
Payable from Air Transportation Revolving Fund 900,000
For Travel:
Payable from the Road Fund..... 90,000
For Travel: Executive Air Transportation
Expenses of the General Assembly
Payable from the General Revenue Fund 145,300
For Commodities:
Payable from the Road Fund..... 605,000
Payable from Aeronautics Fund..... 299,500
For Equipment:
Payable from the Road Fund..... 50,000
For Telecommunications Services:
Payable from the Road Fund..... 105,000
For Operation of Automotive Equipment:
Payable from the Road Fund..... 30,000
Total \$14,750,400

Section 105. The following named sums, or so much thereof as may be necessary, for the
objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and
contingent expenses of the Department of Transportation:

FOR PUBLIC AND INTERMODAL TRANSPORTATION

For Personal Services..... 4,031,900
For State Contributions to State
Employees' Retirement System..... 1,838,500
For State Contributions to Social
Security..... 297,300

For Contractual Services.....	492,800
For Travel	45,000
For Commodities	4,000
For Equipment	3,000
For Telecommunications Services	50,000
For Operation of Automotive Equipment.....	<u>0</u>
Total	\$6,762,500

Section 110. 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.....	8,685,900
For State Contributions to State Employees' Retirement System.....	3,960,600
For State Contributions to Social Security	641,500
For Group Insurance	2,304,000
For Contractual Services.....	1,574,200
For Travel	39,600
For Commodities	10,300
For Printing.....	34,700
For Equipment	4,900
For Telecommunications Services	16,300
For Operation of Automotive Equipment.....	<u>7,600</u>
Total	\$17,279,600

**MULTI-MODAL LUMP SUMS
FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES**

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:

For Planning, Research and Development Purposes	550,000
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 MAP-21.....	2,035,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government.....	500,000
For the state share of the IDOT ITS Corridor Program.....	<u>4,500,000</u>
Total	\$51,185,000

FOR HIGHWAYS

Section 120. 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

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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 125. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 130. 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 135. The sum of \$100,000, 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 140. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department's other appropriations for District and Central Office operations.

Section 145. The sum of \$400,000, 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.

FOR TRAFFIC SAFETY

Section 150. The sum of \$600,000, 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.

Section 155. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

Section 160. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety and Security Oversight as set forth in MAP-21.

Section 165. The sum of \$4,000,000, 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 costs associated with Safety and Security Oversight as set forth in MAP-21.

FOR AERONAUTICS

Section 170. The sum of \$1,250,000, 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.

FOR PUBLIC TRANSPORTATION

Section 175. The sum of \$259,400, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 180. The sum of \$1,037,400, 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 MAP-21.

Section 185. The sum of \$17,570,000, 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 190. The sum of \$4,569,800, or so much thereof as may be necessary, is appropriated from the General Revenue 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 195. The sum of \$3,825,000, 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 200. The sum of \$362,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 205. 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 210. 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.

MULTI-MODAL AWARDS AND GRANTS FOR CENTRAL ADMINISTRATION AND PLANNING

Section 215. 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	850,000
For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted	

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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.....	225,000
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	4,000,000
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	2,300,000
Total	\$7,375,000

FOR HIGHWAYS

Section 220. 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	4,600,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	11,000,000
Total	\$15,600,000

FOR CYCLE RIDER SAFETY

Section 225. The sum of \$4,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAY SAFETY

Section 230. The sum of 7,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended.

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 235. 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 local highway safety grants to county and municipal governments, state and private universities and other private entities 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 MAP-21.

FOR IMPAIRED DRIVING INCENTIVE

Section 240. 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 local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any successor legislation.

FOR SAFETY

Section 245. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21.

FOR AERONAUTICS

Section 250. The sum of \$300,000, 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.

FOR PUBLIC TRANSPORTATION

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

Champaign-Urbana Mass Transit District	33,234,600
Greater Peoria Mass Transit District (with Service to Pekin).....	25,736,500
Rock Island County Metropolitan Mass Transit District	20,955,700
Rockford Mass Transit District.....	17,393,500
Springfield Mass Transit District.....	16,914,800
Bloomington-Normal Public Transit System	9,487,400
City of Decatur	8,307,300
City of Quincy	4,153,900
City of Galesburg	1,888,600
Stateline Mass Transit District (with service to South Beloit)	443,000
City of Danville	3,021,600
RIDES Mass Transit District (with service to Edgar and Clark counties)	8,101,100
South Central Illinois Mass Transit District.....	6,313,700
River Valley Metro Mass Transit District.....	5,573,900
Jackson County Mass Transit District	515,100
City of DeKalb	3,901,200
City of Macomb.....	2,607,300
Shawnee Mass Transit District	2,402,600
St. Clair County Transit District	61,866,500
West Central Mass Transit District (with service to Cass and Schuyler Counties).....	1,411,100
Monroe-Randolph Transit District.....	1,073,100
Madison County Mass Transit District	24,651,300
Bond County.....	380,200
Bureau County (with service to Putnam County).....	864,900
Coles County	581,500
City of Freeport/Stephenson County.....	1,013,200
Henry County	446,100

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Jo Daviess County	610,600
Kankakee County	794,100
Peoria County	553,700
Piatt County.....	532,000
Shelby County	751,600
Douglas County.....	129,900
Tazewell County.....	818,200
CRIS Rural Mass Transit District.....	818,300
Kendall County.....	1,900,100
McLean County.....	1,817,300
Woodford County.....	359,200
Lee and Ogle Counties	878,200
Whiteside County	724,800
Champaign County.....	698,900
Boone County.....	146,400
DeKalb County.....	549,100
Grundy County.....	518,200
Stark County.....	146,400
Warren County.....	204,900
Rock Island/Mercer Counties	336,700
Hancock County.....	212,400
Macoupin County.....	439,200
Fulton County.....	292,800
Effingham County	439,200
City of Ottawa (serving LaSalle County).....	1,171,300
Carroll County.....	175,700
Knox County.....	234,300
Logan County (with service to Mason County)	468,500
Sangamon County (with service to Menard County)	484,000
Christian County.....	302,500
Jersey County (serving Greene and Calhoun counties).....	330,000
Marshall County	<u>126,000</u>
Total	\$281,204,200

Section 260. The sum of \$1,808,600, 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 Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

FOR RAIL PASSENGER

Section 265. The sum of \$42,000,000, 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 270. 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	204,108,000
To Municipalities.....	285,775,000
To Counties for Distribution to Road Districts.....	<u>92,617,000</u>
Total	\$582,500,000

MULTI-MODAL REFUNDS

FOR HIGHWAYS

Section 275. 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

FOR TRAFFIC SAFETY

Section 280. 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 20,000

FOR AERONAUTICS

Section 285. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 500

Section 290. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

Section 205 SCIP Debt Service I

Section 210 SCIP Debt Service II

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

Section 295. The sum of \$733,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Illinois Latino Family Commission for the costs associated with the assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of Latino children and families.

Section 300. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for costs associated with enhancements to high speed rail or accelerated speed rail grade crossings.

Section 305. The sum of \$500,000, 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.

FOR HIGHWAYS

Section 355. The sum of \$3,645,000, 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.

ARTICLE 2

DEPARTMENT OF TRANSPORTATION
MULTIMODAL OFFICES

LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 5. The sum of \$2,188,532, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made Article 20, Section 115 and Article 21, Section 5 of Public Act 98-0681, as amended is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development Purposes.

Section 10. The sum of \$1,426,878, or so much thereof as may be necessary, and remains unexpended, less \$250,000 to be lapsed from the unpaid balance, at the close of business on June 30,

2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 10 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

Section 15. The sum of \$68,734,039, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 15 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation, 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.

Section 20. The sum of \$18,122,174, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriations and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 20 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, including planning and research for the Chicago Metropolitan Agency for Planning and Land Use Planning for the South Suburban Airport.

Section 25. The sum of, \$19,934,669, or so much thereof as may be necessary, and remains unexpended, less \$10,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 25 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

Section 30. The sum of \$21,937,645, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 30 of Public Act 98-0681, 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 \$5,060,099, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 21, Section 35 of Public Act 98-0681, 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.

FOR HIGHWAYS

Section 40. The sum of \$3,689,723, or so much thereof as may be necessary, and remains unexpended, less \$400,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 120 and Article 21, Section 40 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 45. The sum of \$3,267,788, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 125 and Article 21, Section 45 of Public Act 98-0681, 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 50. The sum of \$164,832, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 130 and Article 21, Section 50 of Public Act 98-0681, 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 55. The sum of \$7,243,953, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 135 and Article 21, Section 55 of Public Act 98-0681, 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.

FOR TRAFFIC SAFETY

Section 60. The sum of \$1,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 155 and Article 21, Section 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amount not exceed funds to be made available from the federal government for this purpose.

Section 65. The sum of \$5,058,186, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation heretofore made in Article 20, Section 160 of Public Act 98-0681, as amended, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

FOR PUBLIC AND INTERMODAL TRANSPORTATION

Section 70. The sum of \$1,149,508, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 170 and Article 21, Section 70 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 75. The sum of \$4,680,060, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 175 and Article 21, Section 75 of Public Act 98-0681, 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 SAFETEA-LU and MAP-21.

MULTIMODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 80. The sum of \$36,686,559, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 180 and Article 21, Section 80 of Public Act 098-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation 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.

FOR HIGHWAYS

Section 85. The sum of \$26,943,890, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations and reappropriation heretofore in Article 20, Section 190 and in Article 21, Section 85 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

FOR CYCLE RIDER SAFETY

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Section 90. The sum of \$8,252,751, or so much thereof as may be necessary, and remains unexpended, less \$800,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made, in Article 20, Section 195 and Article 21, Section 90 of Public Act 98-0681, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

HIGHWAY SAFETY PROGRAM

Section 95. The sum of \$14,998,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 200, and Article 21 Section 95 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of \$518,994, or so much thereof as may be necessary, and remains unexpended, less \$100,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 205, and Article 21, Section 100 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 105. The sum of \$11,644,626, or so much thereof as may be necessary, and remains unexpended, less \$4,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 210, and Article 21, Section 105 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 110. The sum of \$5,458,959, or so much thereof as may be necessary, and remains unexpended, less \$500,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 215, and Article 21, Section 110 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs (410) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR AERONAUTICS

Section 115. The sum of \$1,730,118, or so much thereof as may be necessary, and remains unexpended, less \$200,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 220 and Article 21, Section 115 of Public Act 98-0681, 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.

FOR EQUIPMENT

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, 2015, from the appropriations heretofore made in Article 20, Sections 5, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

Central Offices, Administration and Planning	
For Equipment	7,752,454
Central Offices, Division of Highways	
For Equipment	369,365
Day Labor	
For Equipment	858,939

District 1, Schaumburg Office	
For Equipment	464,102
District 2, Dixon Office	
For Equipment	316,955
District 3, Ottawa Office	
For Equipment	357,545
District 4, Peoria Office	
For Equipment	309,383
District 5, Paris Office	
For Equipment	360,860
District 6, Springfield Office	
For Equipment	330,833
District 7, Effingham Office	
For Equipment	366,340
District 8, Collinsville Office	
For Equipment	454,142
District 9, Carbondale Office	
For Equipment	<u>353,104</u>
Total	\$4,541,568

Section 125. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations heretofore made in Article 20, Sections 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

Central Offices, Division of Highways	
For Purchase of Cars and Trucks	75,000
Day Labor	
For Purchase of Cars and Trucks	546,000
District 1, Schaumburg Office	
For Purchase of Cars and Trucks	6,210,000
District 2, Dixon Office	
For Purchase of Cars and Trucks	1,806,000
District 3, Ottawa Office	
For Purchase of Cars and Trucks	2,370,000
District 4, Peoria Office	
For Purchase of Cars and Trucks	1,867,600
District 5, Paris Office	
For Purchase of Cars and Trucks	1,185,000
District 6, Springfield Office	
For Purchase of Cars and Trucks	3,065,000
District 7, Effingham Office	
For Purchase of Cars and Trucks	1,270,000
District 8, Collinsville Office	
For Purchase of Cars and Trucks	2,085,000
District 9, Carbondale Office	
For Purchase of Cars and Trucks	<u>1,200,000</u>
Total	\$21,679,600

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 Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions.....	8,106,000
Arbitrators	3,705,700

For State Contributions to State	
Employees' Retirement System.....	3,667,500
For Arbitrators' Retirement System.....	1,689,700
For State Contributions to Social Security.....	899,100
For Group Insurance.....	3,420,000
For Contractual Services.....	1,955,100
For Travel.....	375,000
For Commodities.....	55,000
For Printing.....	35,000
For Equipment.....	25,000
For Telecommunications Services.....	85,000
Total	\$24,018,100

Section 10. The amount of \$34,100, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services.....	1,070,800
For State Contributions to State	
Employees' Retirement System.....	488,200
For State Contributions to Social Security.....	80,600
For Group Insurance.....	240,000
For Contractual Services.....	200,000
For Travel.....	6,000
For Commodities.....	15,000
For Printing.....	2,000
For Equipment.....	15,000
For Telecommunications Services.....	90,000
Total	\$2,207,600

Section 20. The amount of \$2,034,600, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 25. The amount of \$85,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 4

Section 5. The sum of \$1,329,170,050, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Employees' Retirement System of Illinois for the State's contribution, as provided by law.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015."

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2033** 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 25; Present 1.

The following voted in the affirmative:

Bennett	Harris	Link	Steans
Bertino-Tarrant	Hastings	Manar	Sullivan
Clayborne	Holmes	Martinez	Trotter
Collins	Hunter	McGuire	Van Pelt
Cunningham	Hutchinson	Mulroe	Mr. President
Delgado	Jones, E.	Muñoz	
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Lightford	Silverstein	

The following voted in the negative:

Althoff	Connelly	Morrison	Righter
Anderson	Cullerton, T.	Murphy	Rose
Barickman	Duffy	Noland	Stadelman
Biss	LaHood	Nybo	Syverson
Bivins	Landek	Oberweis	
Brady	McCarter	Radogno	
Bush	McConnaughay	Rezin	

The following voted present:

McCann

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2029** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Kotowski moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2029

AMENDMENT NO. 1. Amend Senate Bill 2029 by replacing everything after the enacting clause with the following:

“ARTICLE 1

[May 27, 2015]

Section 5. The sum of \$33,512,100 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 ordinary and contingent expenses for the fiscal year ending June 30, 2016.

Section 10. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

Section 15. 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 costs associated with the development, support or administration of pharmacy practice education or training programs.

Section 20. The sum of \$488,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University as a grant to the Financial Assistance Outreach Center.

ARTICLE 2

Section 5. The sum of \$22,498,000 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

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.....	1,094,700
For State Contributions to Social Security, for Medicare	15,100
For Contractual Services.....	278,600
For Travel	36,700
For Commodities	4,700
For Printing.....	5,600
For Equipment.....	3,700
For Electronic Data Processing.....	370,100
For Telecommunications.....	28,700
For Operation of Automotive Equipment.....	3,100
Total	\$1,841,000

Section 10. The sum of \$958,000, 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 high school equivalency tests.

Section 15. The sum of \$6,794,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to the alternative schools network.

Section 20. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for Career and Technical Education Licensed Practical Nurse and Registered Nurse Preparation.

Section 25. The sum of \$60,200, 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 30. The sum of \$13,762,200, 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 35. 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	537,600
Retirees Health Insurance Grants	0
Workforce Development Grants	0
Performance Funding Grants	<u>351,900</u>
Total	\$889,500

Section 40. The sum of \$148,400, 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 development, support or administration of the Illinois Longitudinal Data System.

Section 45. The sum of \$1,457,900, 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 the East St. Louis Community College Center.

Section 50. 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	<u>18,500,000</u>
Total	\$36,069,400

Section 55. 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..... 21,572,400

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..... 0

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..... 23,250,000

Total

	\$55,524,000
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Section 60. 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	186,968,300
Equalization Grants.....	<u>73,870,500</u>
Total	\$260,838,800

Section 65. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from ICCB Instructional Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 70. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 75. The sum of \$10,000,000, 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, including prior year expenditures.

Section 80. The sum of \$480,000, 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 85. The sum of \$1,250,000, 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 90. The sum of \$391,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Rock Valley College for programs for transitioning high school students.

Section 95. The sum of \$1,259,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse the following colleges for costs associated with the Illinois Veterans' Grant:

Illinois Valley Community College	87,200
Southwestern Illinois College	85,300
Illinois Central Community College	84,400
Southeastern Community College.....	78,400
Kishwaukee Community College.....	70,800
Lincoln Land Community College.....	66,500
Richland Community College.....	66,500
Kankakee Community College	65,700
Lewis and Clark Community College	64,400
Parkland College.....	55,500
John A. Logan College	53,400
Triton College.....	44,200
Black Hawk College	44,200
Prairie State College	84,400
Spoon River College.....	70,800
Carl Sandburg College.....	70,800
John Wood Community College.....	78,400
South Suburban College	44,200
Olney Central College.....	<u>44,200</u>
Total	\$1,259,300

ARTICLE 4

Section 5. The sum of \$34,500,300 or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University for ordinary and contingent expenses for the fiscal year ending June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”.

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2029** 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 26.

The following voted in the affirmative:

Bennett	Harris	Link	Steans
Bertino-Tarrant	Hastings	Martinez	Sullivan
Clayborne	Holmes	McGuire	Trotter
Collins	Hunter	Mulroe	Van Pelt
Cunningham	Hutchinson	Muñoz	Mr. President
Delgado	Jones, E.	Raoul	
Forby	Koehler	Sandoval	
Haine	Kotowski	Silverstein	
Harmon	Lightford	Stadelman	

The following voted in the negative:

Althoff	Connelly	McCarter	Radogno
Anderson	Cullerton, T.	McConnaughay	Rezin
Barickman	Duffy	Morrison	Righter
Biss	LaHood	Murphy	Rose
Bivins	Landek	Noland	Syverson
Brady	Manar	Nybo	
Bush	McCann	Oberweis	

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2030** was recalled from the order of third reading to the order of second reading.

Senator J. Cullerton offered the following amendment and Senator Kotowski moved its adoption:

AMENDMENT NO. 1 SENATE BILL 2030

[May 27, 2015]

AMENDMENT NO. 1. Amend Senate Bill 2030 by replacing everything after the enacting clause with the following:

“ARTICLE 1

Section 5. The sum of \$1,117,600, or so much thereof as may be necessary, is 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, 2016.

ARTICLE 2

Section 5. The sum of \$1,411,480,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for the State’s contribution, as provided by law.

Section 10. The sum of \$190,000,000, or so much thereof as may be necessary, 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 15. The sum of \$4,624,625, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State’s contributions, as required by law.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.”

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, as chief co-sponsor pursuant to Senate Rule 5-1(b)(i), **Senate Bill No. 2030** 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; Present 1.

The following voted in the affirmative:

Bennett	Harris	Link	Stadelman
Bertino-Tarrant	Hastings	Manar	Steans
Clayborne	Holmes	Martinez	Sullivan
Collins	Hunter	McGuire	Trotter
Cunningham	Hutchinson	Mulroe	Van Pelt
Delgado	Jones, E.	Muñoz	Mr. President
Forby	Koehler	Raoul	
Haine	Kotowski	Sandoval	
Harmon	Lightford	Silverstein	

The following voted in the negative:

Althoff	Connelly	Morrison	Righter
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[May 27, 2015]

Anderson	Cullerton, T.	Murphy	Rose
Barickman	Duffy	Noland	Syverson
Biss	LaHood	Nybo	
Bivins	Landek	Oberweis	
Brady	McCarter	Radogno	
Bush	McConnaughay	Rezin	

The following voted present:

McCann

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.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A SECOND TIME

On motion of Senator J. Cullerton, **House Bill No. 4146** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4147** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4148** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4153** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4154** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4158** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4159** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4160** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Cullerton, **House Bill No. 4165** was taken up, read by title a second time and ordered to a third reading.

COMMITTEE MEETING CANCELLED

The Chair announced that the Committee on Licensed Activities and Pensions scheduled for 5:30 o'clock p.m. this evening has been cancelled.

COMMITTEE MEETING ANNOUNCEMENTS FOR MAY 28, 2015

The Chair announced the following committee to meet at 8:30 o'clock a.m.:

Agriculture in Room 409

[May 27, 2015]

The Chair announced the following committee to meet at 9:00 o'clock a.m.:

Judiciary in Room 212

The Chair announced the following committees to meet at 10:00 o'clock a.m.:

Higher Education in Room 400
Human Services in Room 409

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mapes, 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. 1

A bill for AN ACT concerning health.

Passed the House, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

The foregoing **House Bill No. 1** was taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Mapes, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of their amendment to a bill of the following title, to-wit:

HOUSE BILL 3428

A bill for AN ACT concerning education.

Which amendment is as follows:

Senate Amendment No. 1 to HOUSE BILL NO. 3428

Concurred in by the House, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

READING BILL FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

House Bill No. 1, sponsored by Senators Kotowski - McGuire, was taken up, read by title a first time and referred to the Committee on Assignments.

MESSAGE FROM THE PRESIDENT

OFFICE OF THE SENATE PRESIDENT STATE OF ILLINOIS

JOHN J. CULLERTON
SENATE PRESIDENT

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

May 27, 2015

Mr. Tim Anderson
Secretary of the Senate
Room 403 State House

[May 27, 2015]

Springfield, IL 62706

Dear Mr. Secretary:

Pursuant to Rule 3-5(c), I hereby appoint Senator James Clayborne to temporarily replace Senator Dan Kotowski as a member of the Criminal Law Committee. This appointment will expire upon adjournment of the Senate Criminal Law Committee.

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

cc: Senate Republican Leader Christine Radogno

COMMUNICATION

**ILLINOIS STATE SENATE
DON HARMON
PRESIDENT PRO TEMPORE
39TH DISTRICT**

DISCLOSURE TO THE SENATE

Date: 5/26/15

Legislative Measure(s): HB 3897

Venue:

- Committee on _____
- Full Senate

■ Due to a potential conflict of interest (or the potential appearance thereof), I abstained from voting (or voted “present”) on the above legislative measure(s).

□ Notwithstanding a potential conflict of interest (or the potential appearance thereof), I voted in favor of or against the above legislative measure(s) because I believe doing so is in the best interests of the State.

s/Don Harmon
Senator Don Harmon

At the hour of 5:48 o'clock p.m., the Chair announced the Senate stand adjourned until Thursday, May 28, 2015, at 12:00 o'clock noon.

**PERFUNCTORY SESSION
7:44 O’CLOCK P.M.**

The Senate met pursuant to directive of the President.
Pursuant to Senate Rule 2-5(c)2, the Secretary of the Senate conducted the perfunctory session.

MESSAGE FROM THE PRESIDENT

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

JOHN J. CULLERTON

327 STATE CAPITOL

[May 27, 2015]

SENATE PRESIDENT

SPRINGFIELD, IL 62706
217-782-2728

May 27, 2015

Mr. Tim Anderson
Secretary of the Senate
Room 403 State House
Springfield, IL 62706

Dear Mr. Secretary:

Pursuant to Rule 2-10, I am scheduling a Perfunctory Session to convene on May 27, 2015.

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

cc: Senate Republican Leader Christine Radogno

REPORTS FROM STANDING COMMITTEES

Senator E. Jones III, Chairperson of the Committee on Local Government, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 1 to Senate Bill 650; Motion to Concur in House Amendment 1 to Senate Bill 791; Motion to Concur in House Amendment 3 to Senate Bill 1252

Under the rules, the foregoing motions are eligible for consideration by the Senate.

Senator E. Jones III, Chairperson of the Committee on Local Government, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 4 to House Bill 735

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

Senator Landek, Chairperson of the Committee on State Government and Veterans Affairs, to which was referred **Senate Resolution No. 587**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **Senate Resolution No. 587** was placed on the Secretary's Desk.

Senator Landek, Chairperson of the Committee on State Government and Veterans Affairs, to which was referred **House Joint Resolution No. 4**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **House Joint Resolution No. 4** was placed on the Secretary's Desk.

Senator Landek, Chairperson of the Committee on State Government and Veterans Affairs, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to House Bill 3686

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

[May 27, 2015]

Senator Noland, Chairperson of the Committee on Criminal Law, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 1 to Senate Bill 627; Motion to Concur in House Amendment 1 to Senate Bill 844

Under the rules, the foregoing motions are eligible for consideration by the Senate.

Senator Noland, Chairperson of the Committee on Criminal Law, to which was referred **House Bill No. 2919**, 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 Noland, Chairperson of the Committee on Criminal Law, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 3 to House Bill 2569

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

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

Senate Amendment No. 1 to Senate Bill 455

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

Senator Harmon, Chairperson of the Committee on Executive, to which was referred **House Bills Numbered 175, 217 and 813**, reported the same back with the recommendation that the bills do pass.

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

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

Senate Amendment No. 1 to House Bill 3237

Senate Amendment No. 2 to House Bill 3497

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

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mapes, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 379

A bill for AN ACT concerning local government.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 379

Passed the House, as amended, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 379

[May 27, 2015]

AMENDMENT NO. 1. Amend Senate Bill 379 by replacing everything after the enacting clause with the following:

"Section 5. The Cook County Forest Preserve District Act is amended by changing Section 8.4 as follows:

(70 ILCS 810/8.4)

Sec. 8.4. Rules and regulations governing construction Building codes. All codes, rules, and regulations which govern land use, construction, and alteration of buildings, structures, parts, and appurtenances thereof adopted by the county board of the county in which the district is located. The building codes of a county, and not the building codes of any other unit of local government in which the affected district property is located, shall apply to all construction projects on property owned by the district. The codes, rules, and regulations of any other unit of local government, other than a county, in which the affected district property is located do not apply to construction projects on property owned by the district. (Source: P.A. 90-481, eff. 8-17-97.)"

Under the rules, the foregoing **Senate Bill No. 379**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mapes, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 679

A bill for AN ACT concerning safety.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 2 to SENATE BILL NO. 679

Passed the House, as amended, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 2 TO SENATE BILL 679

AMENDMENT NO. 2. Amend Senate Bill 679 as follows:

on page 1, line 5, immediately after "40", by inserting "and by adding Section 51"; and

on page 2, immediately below line 23, by inserting the following:

"Commercial building" has the meaning ascribed to that term in subsection (d) of Section 10.09-1 of the Capital Development Board Act."; and

on page 16, immediately below line 23, by inserting the following:

"(415 ILCS 98/51 new)

Sec. 51. Removal of mercury thermostats from commercial buildings prior to demolition. Beginning January 1, 2016, no person shall demolish a commercial building unless (i) all mercury thermostats have been removed from the building and (ii) the person who removed the thermostats from the building has arranged for them to be delivered to a collection site established under this Act."

Under the rules, the foregoing **Senate Bill No. 679**, with House Amendment No. 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Mapes, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 731

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 2 to SENATE BILL NO. 731

[May 27, 2015]

Passed the House, as amended, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

AMENDMENT NO. 2 TO SENATE BILL 731

AMENDMENT NO. 2. Amend Senate Bill 731 on page 8, line 14, after "Audiology", by inserting "the American Speech-Language-Hearing Association".

Under the rules, the foregoing **Senate Bill No. 731**, with House Amendment No. 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Mapes, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 780

A bill for AN ACT concerning revenue.

Passed the House, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

A message from the House by

Mr. Mapes, 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. 4151

A bill for AN ACT making appropriations.

HOUSE BILL NO. 4166

A bill for AN ACT making appropriations.

Passed the House, May 27, 2015.

TIMOTHY D. MAPES, Clerk of the House

The foregoing **House Bills Numbered 4151 and 4166** were taken up, ordered printed and placed on first reading.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

House Bill No. 4151, sponsored by Senator J. Cullerton, was taken up, read by title a first time and referred to the Committee on Assignments.

House Bill No. 4166, sponsored by Senator J. Cullerton, was taken up, read by title a first time and referred to the Committee on Assignments.

At the hour of 7:47 o'clock p.m., the Chair announced the Senate stand adjourned until Thursday, May 28, 2015, at 12:00 o'clock noon.