

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 OPERATIONAL EXPENSES

6 Section 5. In addition to other amounts appropriated,  
7 the amount of \$10,304,100, or so much thereof as may be  
8 necessary, respectively, is appropriated from the General  
9 Revenue Fund to the Department of Commerce and Economic  
10 Opportunity for operational expenses, awards, grants and  
11 permanent improvements for the fiscal year ending June 30,  
12 2016.

13 Section 10. The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 to the Department of Commerce and Economic Opportunity:

16 GENERAL ADMINISTRATION

17 OPERATIONS

18 Payable from the Tourism Promotion Fund:

19 For ordinary and contingent expenses associated  
20 with general administration, grants and  
21 including prior year costs .....10,000,000

1 Payable from the Intra-Agency Services Fund:  
 2 For overhead costs related to federal  
 3 programs, including prior year costs .....19,539,400  
 4 Payable from the Build Illinois Bond Fund:  
 5 For ordinary and contingent expenses associated  
 6 with the administration of the capital program,  
 7 including prior year costs .....2,000,000

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

11 OFFICE OF TOURISM

12 OPERATIONS

13 Payable from the Tourism Promotion Fund:  
 14 For ordinary and contingent  
 15 administrative expenses of  
 16 the tourism and historic preservation programs,  
 17 and grants including prior year costs .....4,091,600  
 18 For administrative and grant expenses  
 19 associated with statewide tourism promotion  
 20 and development, including prior year costs .....8,026,300  
 21 For Advertising and Promotion of Tourism  
 22 For Illinois State Fair Ethnic  
 23 Village Expenses, including prior year costs .....50,000  
 24 For advertising and promotion of Tourism

1 throughout Illinois Under Subsection (2) of  
 2 Section 4a of the Illinois Promotion Act,  
 3 and grants including prior year costs .....19,452,000  
 4 For Advertising and Promotion of Illinois  
 5 Tourism in International Markets, including  
 6 prior years costs... .....5,240,500  
 7 Payable from the Historic Sites Fund:  
 8 For ordinary and contingent administrative  
 9 expenses of historic preservation programs,  
 10 including prior year costs ..... 0  
 11 Total \$36,860,400

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

OFFICE OF TOURISM

GRANTS

17 Payable from the International Tourism Fund:  
 18 For Grants, Contracts and Administrative Expenses  
 19 Associated with the International Tourism Program  
 20 Pursuant to 20 ILCS 605/605-707, including prior  
 21 year costs .....5,000,000  
 22 Payable from the Tourism Promotion Fund:  
 23 For Grants, Contracts and Administrative  
 24 Expenses Associated with International

1 Tourism, including prior year costs .....0

2 For ordinary and contingent administrative

3 Expenses, including prior year costs for

4 the Chicago Convention and Tourism Bureau .....0

5 For Grants, Contracts, and Administrative

6 Expenses Associated with tourism,

7 Promotion and development, including

8 prior year costs .....0

9 For Grants, Contracts and Administrative

10 Expenses Associated with Local Tourism,

11 including prior year costs .....0

12 For the Tourism Matching Grant Program

13 Pursuant to 20 ILCS 665/8-1 for

14 Counties under 1,000,000 .....1,828,400

15 For the Tourism Matching Grant Program

16 Pursuant to 20 ILCS 665/8-1 for

17 Counties over 1,000,000 .....1,096,600

18 For the Tourism Attraction Development

19 Grant Program Pursuant to 20 ILCS 665/8a .....2,064,600

20 For Purposes Pursuant to the Illinois

21 Promotion Act, 20 ILCS 665/4a-1 to

22 Match Funds from Sources in the Private

23 Sector .....1,000,000

24 For Grants to Regional Tourism

25 Development Organizations .....0

1	For Grants, Contracts and Administrative	
2	Expenses Associated with the Development	
3	of the Illinois Grape and Wine Industry,	
4	including prior year costs .....	150,000
5	For a grant to the Gateway Motor	
6	Sports Park .....	<u>0</u>
7	Total	\$11,139,600

8 The Department, with the consent in writing from the  
 9 Governor, may reappropriation not more than ten percent of the  
 10 total appropriation of Tourism Promotion Fund, in Section 20  
 11 above, among the various purposes therein recommended.

12 Payable from Local Tourism Fund:

13	For grants to Convention and Tourism Bureaus	
14	Bureaus Outside of Chicago .....	12,910,100
15	Choose Chicago .....	0
16	For grants, contracts, and administrative	
17	expenses associated with the	
18	Local Tourism and Convention Bureau	
19	Program pursuant to 20 ILCS 605/605-705	
20	including prior year costs .....	<u>308,000</u>
21	Total	\$13,218,100

22 Section 25. The following named amounts, or so much  
 23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 OFFICE OF EMPLOYMENT AND TRAINING

3 GRANTS

4 Payable from the General Revenue Fund:

5 For Grants, Contracts and Administrative  
6 Expenses Associated with a Summer Jobs  
7 for Youth Program, including prior  
8 year costs .....0

9 Payable from the FY09 Budget Relief Fund:

10 For Grants, Contracts and Administrative  
11 Expenses Associated with a Summer Jobs  
12 for Youth Program, including prior  
13 year costs .....0

14 Payable from the Federal Workforce Training Fund:

15 For Grants, Contracts and Administrative  
16 Expenses Associated with the Workforce  
17 Investment Act and other workforce  
18 training programs, including refunds  
19 and prior year costs .....275,000,000

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

23 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

24 GRANTS

1 Payable from the General Revenue Fund:

2 For grants, contracts, and administrative

3 expenses associated with the Illinois

4 Office of Entrepreneurship, Innovation

5 and Technology, including prior year costs .....5,500,000

6 For grants, contracts, and administrative

7 Expenses associated with DCEO Technology-

8 Based Programs, including prior year

9 costs .....2,500,000

10 Total \$8,000,000

11 Payable from the Small Business Environmental

12 Assistance Fund:

13 For grants and administrative expenses of the

14 Small Business Environmental Assistance Program,

15 including prior year costs .....500,000

16 Payable from the Workforce, Technology,

17 and Economic Development Fund:

18 For Grants, Contracts, and Administrative

19 Expenses Pursuant to 20 ILCS 605/

20 605-420, including prior year costs .....2,000,000

21 Payable from the Commerce and Community Affairs

22 Assistance Fund:

23 For grants, contracts and administrative

24 expenses of the Procurement Technical

25 Assistance Center Program, including

1 prior year costs .....750,000  
 2 For Grants, Contracts, and Administrative  
 3 Expenses Pursuant to 20 ILCS 605/  
 4 605-500, including prior year costs .....13,000,000  
 5 For Grants, Contracts, and Administrative  
 6 Expenses Pursuant to 20 ILCS 605/605-30,  
 7 including prior year costs .....3,000,000  
 8 Total \$16,750,000

9 Payable from the Digital Divide

10 Elimination Fund:

11 For the Community Technology Center

12 Grant Program, Pursuant to 30 ILCS 780,

13 including prior year costs .....5,000,000

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

17 OFFICE OF BUSINESS DEVELOPMENT

18 OPERATIONS

19 Payable from Economic Research and

20 Information Fund:

21 For Purposes Set Forth in

22 Section 605-20 of the Civil

23 Administrative Code of Illinois

24 (20 ILCS 605/605-20) .....230,000



1 Payable from the Historic Property  
 2 Administration Fund:  
 3 For Administrative Expenses in Accordance  
 4 with the Historic Tax Credit Program Pursuant  
 5 to 35 ILCS 5/221(b) .....200,000

OFFICE OF BUSINESS DEVELOPMENT

7 Section 40. The amount of \$16,750,000 or so much thereof  
 8 as may be necessary, respectively, is appropriated from the  
 9 General Revenue Fund to the Department of Commerce and  
 10 Economic Opportunity for the following job training grants,  
 11 contracts and expenses including prior year costs, at  
 12 approximate costs set forth below:

13 Illinois Manufacturers' Association .....1,500,000  
 14 Chicago Federation of Labor. ....1,500,000  
 15 Illinois Manufacturing Excellence Center .....1,000,000  
 16 Chicagoland Regional College Program .....2,000,000  
 17 New Start, Inc. for basic nurse assistance  
 18 Training program in Latino communities .....750,000  
 19 Hispanic American Construction  
 20 Industry Association (HACIA). ....1,500,000  
 21 For other job training, including  
 22 grants, contracts and administrative  
 23 expenses associated with job training .....8,500,000

24 Payable from the Riverfront Development Fund:

1 For the Purpose of Contracts, Grants,  
 2 Loans, Investments and Administrative  
 3 Expenses associated with Riverfront  
 4 Development, including prior year costs .....3,000,000

5 Payable from the South Suburban Brownfields

6 Redevelopment Fund:

7 For the Purpose of Contracts, Grants,  
 8 Loans, Investments and Administrative  
 9 Expenses associated with South Suburban  
 10 Brownfields Redevelopment, including  
 11 prior year costs .....3,000,000

12 Payable from the South Suburban Increment Fund:

13 For the Purpose of Contracts, Grants,  
 14 Loans, Investments and Administrative  
 15 Expenses associated with South Suburban  
 16 Brownfields Redevelopment and other purposes  
 17 of the South Suburban Increment Fund,  
 18 including prior year costs .....3,000,000

19 Payable from the State Small Business Credit

20 Initiative Fund:

21 For the Purpose of Contracts, Grants,  
 22 Loans, Investments and Administrative  
 23 Expenses in Accordance with the State  
 24 Small Business Credit Initiative Program,  
 25 including prior year costs .....40,000,000

1 Payable from the Intermodal Facilities  
2 Promotion Fund:  
3 For the purpose of promoting construction  
4 of intermodal transportation facilities including  
5 reimbursement of prior year costs .....3,000,000  
6 Payable from the Illinois Capital  
7 Revolving Loan Fund:  
8 For the Purpose of Contracts, Grants,  
9 Loans, Investments and Administrative  
10 Expenses in Accordance with the Provisions  
11 of the Small Business Development  
12 Act pursuant to 30 ILCS 750/9 .....10,500,000  
13 Payable from the Illinois Equity Fund:  
14 For the purpose of Grants, Loans, and  
15 Investments in Accordance with the  
16 Provisions of the Small Business  
17 Development Act .....1,000,000  
18 Payable from the Large Business Attraction Fund:  
19 For the purpose of Grants, Loans,  
20 Investments, and Administrative  
21 Expenses in Accordance with Article  
22 10 of the Build Illinois Act .....1,500,000  
23 Payable from the Public Infrastructure  
24 Construction Loan Revolving Fund:  
25 For the Purpose of Grants, Loans,

1 Investments, and Administrative  
 2 Expenses in Accordance with Article 8  
 3 of the Build Illinois Act .....6,000,000

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

7 OFFICE OF COAL DEVELOPMENT

8 GRANTS

9 Payable from the Coal Technology Development

10 Assistance Fund:

11 For Grants, Contracts and Administrative  
 12 Expenses Under the Provisions of the  
 13 Illinois Coal Technology Development  
 14 Assistance Act, including prior years  
 15 costs .....20,000,000

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

19 ILLINOIS FILM OFFICE

20 Payable from Tourism Promotion Fund:

21 For Administrative Expenses, Grants,  
 22 and Contracts Associated with  
 23 Advertising and Promotion, including

1 prior year costs .....1,317,700

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

5 OFFICE OF TRADE AND INVESTMENT

6 OPERATIONS

7 Payable from the General Revenue Fund:

8 For Grants, Contracts, and Administrative

9 Expenses associated with the Illinois Office

10 of Trade and Investment, including

11 prior year costs .....1,500,000

12 Payable from the International Tourism Fund:

13 For Grants, Contracts, and Administrative

14 Expenses associated with the Illinois Office

15 of Trade and Investment, including

16 prior year costs .....3,000,000

17 Payable from the International and Promotional Fund:

18 For Grants, Contracts, Administrative

19 Expenses, and Refunds Pursuant to

20 20 ILCS 605/605-25, including

21 prior year costs .....500,000

22 Payable from the Tourism Promotion Fund:

23 For Grants, Contracts, and Administrative

24 Expenses associated with the Illinois Office

1 of Trade and Investment, including  
 2 prior year costs .....5,000,000

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

6 OFFICE OF ENERGY ASSISTANCE

7 GRANTS

8 Payable from Supplemental Low-Income Energy  
 9 Assistance Fund:

10 For Grants and Administrative Expenses

11 Pursuant to Section 13 of the Energy

12 Assistance Act of 1989, as Amended,

13 including refunds and prior year costs .....165,000,000

14 Payable from Good Samaritan Energy Trust Fund:

15 For Grants, Contracts and Administrative

16 Expenses Pursuant to the Good Samaritan

17 Energy Plan Act, including refunds and

18 prior year costs .....500,000

19 Payable from Energy Administration Fund:

20 For Grants, Contracts and Administrative

21 Expenses associated with DCEO Weatherization

22 Programs, including refunds and prior

23 year costs .....25,000,000

24 Payable from Low Income Home Energy

1 Assistance Block Grant Fund:  
 2 For Grants, Contracts and Administrative  
 3 Expenses associated with the Low Income Home  
 4 Energy Assistance Act of 1981, including  
 5 refunds and prior year .....330,000,000

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

9 OFFICE OF COMMUNITY DEVELOPMENT

10 GRANTS

11 Payable from the General Revenue Fund:  
 12 For Grants, Contracts, and Administrative  
 13 Expenses associated with DCEO Community  
 14 Programs, including prior year costs .....0

15 Payable from the General Revenue Fund:  
 16 For a grant to the Illinois African American  
 17 Family Commission for the costs associated  
 18 with assisting State agencies in developing  
 19 programs, services, public policies and  
 20 research strategies that will expand and  
 21 enhance the social and economic well-being  
 22 of African American children and families .....750,000

23 For grants, contracts, and administrative  
 24 expenses associated with the Northeast

1 DuPage Special Recreation Association .....250,000  
2 For grants, contracts, and administrative  
3 Expenses associated with Agudath Israel  
4 of Illinois for school transportation .....1,200,000  
5 Total \$2,200,000

6 Payable from the Agricultural Premium Fund:  
7 For the Ordinary and Contingent Expenses  
8 of the Rural Affairs Institute at  
9 Western Illinois University .....160,000

10 Payable from the Community Services Block Grant Fund:  
11 For Administrative Expenses and Grants to  
12 Eligible Recipients as Defined in the  
13 Community Services Block Grant Act, including  
14 refunds and prior year costs .....60,000,000

15 Payable from the Community Development  
16 Small Cities Block Grant Fund:  
17 For Grants, Contracts and Administrative  
18 Expenses related to the Section 108  
19 Loan Guarantee Program, including refunds  
20 and prior year costs .....40,000,000

21 For Grants to Local Units of Government  
22 or Other Eligible Recipients and for contracts  
23 and administrative expenses, as Defined in  
24 the Community Development Act of 1974, or by  
25 U.S. HUD Notice approving Supplemental allocation



1	For the Illinois CDBG Program, including refunds	
2	and prior year costs .....	100,000,000
3	For Administrative and Grant Expenses Relating	
4	to Training, Technical Assistance and	
5	Administration of the Community Development	
6	Assistance Programs, and for Grants to Local	
7	Units of Government or Other Eligible	
8	Recipients as Defined in the Community	
9	Development Act of 1974, as amended,	
10	for Illinois Cities with populations	
11	under 50,000, including refunds,	
12	and prior year costs .....	<u>120,000,000</u>
13	Total	\$320,000,000

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

17 ILLINOIS ENERGY OFFICE

18 GRANTS

19 Payable from the Solid Waste Management Fund:

20 For Grants, Contracts and Administrative  
 21 Expenses Associated with Providing Financial  
 22 Assistance for Recycling and Reuse in  
 23 Accordance with Section 22.15 of the  
 24 Environmental Protection Act, the Illinois

1       Solid Waste Management Act and the Solid  
2       Waste Planning and Recycling Act,  
3       including prior year costs .....7,000,000  
4   Payable from the Alternate Fuels Fund:  
5       For Administration and Grant Expenses  
6       of the Ethanol Fuel Research Program,  
7       including prior year costs .....1,000,000  
8   Payable from the Energy Efficiency Portfolio  
9       Standards Fund:  
10       For Grants, Contracts, and Administrative  
11       Expenses associated with Energy Efficiency  
12       Programs, including refunds and  
13       prior year costs .....125,000,000  
14   Payable from the Renewable Energy Resources Trust Fund:  
15       For Grants, Loans, Investments and  
16       Administrative Expenses of the Renewable  
17       Energy Resources Program, and the  
18       Illinois Renewable Fuels Development  
19       Program, including prior year costs .....8,000,000  
20   Payable from the Energy Efficiency Trust Fund:  
21       For Grants and Administrative Expenses  
22       Relating to Projects that Promote Energy  
23       Efficiency, including prior year costs .....9,000,000  
24   Payable from the DCEO Energy Projects Fund:  
25       For Expenses and Grants Connected with

1 Energy Programs, including prior year  
 2 costs .....3,000,000  
 3 Payable from the Federal Energy Fund:  
 4 For Expenses and Grants Connected with  
 5 the State Energy Program, including  
 6 prior year costs .....3,000,000

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

10 AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

11 GRANTS

12 Payable from Energy Administration Fund:  
 13 For Grants and Technical Assistance  
 14 Services for Nonprofit Community  
 15 Organizations and other Operating and  
 16 Administrative Costs under the  
 17 Provisions of the American Recovery  
 18 And Reinvestment Act of 2009, including  
 19 refunds and prior year costs .....5,000,000

20 ARTICLE 2

21 Section 5. In addition to other amounts appropriated,  
 22 the amount of \$14,750,000, or so much thereof as may be

1 necessary, is appropriated from the Presidential Library and  
 2 Museum Fund to the Abraham Lincoln Presidential Library and  
 3 Museum for operational expenses, awards, grants and permanent  
 4 improvements for the fiscal year ending June 30, 2016.

5 Section 10. The following named amounts, or so much  
 6 thereof as may be necessary, are appropriated to the Abraham  
 7 Lincoln Presidential Library and Museum for the objects and  
 8 purposes hereinafter named:

9 Payable from the Illinois Historic Sites Fund:

10 For research projects associated  
 11 with Abraham Lincoln.....250,000  
 12 For microfilming Illinois newspapers  
 13 and manuscripts and performing  
 14 genealogical research.....175,000

15 ARTICLE 3

16 Section 5. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, for the objects  
 18 and purposes hereinafter named, are appropriated from the  
 19 Insurance Producer Administration Fund to the Department of  
 20 Insurance:

21 PRODUCER ADMINISTRATION

22 For Personal Services .....10,733,000

1	For State Contributions to the State	
2	Employees' Retirement System .....	4,894,000
3	For State Contributions to Social Security .....	821,000
4	For Group Insurance .....	3,768,000
5	For Contractual Services .....	1,850,000
6	For Travel .....	145,000
7	For Commodities .....	23,400
8	For Printing .....	34,800
9	For Equipment .....	88,800
10	For Electronic Data Processing .....	500,000
11	For Telecommunications Services .....	231,300
12	For Operation of Auto Equipment .....	9,000
13	For Refunds .....	<u>200,000</u>
14	Total	\$23,298,300

15       Section 10. The sum of \$700,000, or so much thereof as  
16 may be necessary, is appropriated from the Insurance Producer  
17 Administration Fund to the Department of Insurance for costs  
18 and expenses related to or in support of a Regulatory/G&A  
19 Shared Services Center.

20       Section 15. The sum of \$1,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Insurance Producer  
22 Administration Fund to the Department of Insurance for costs  
23 and expenses related to or in support of Get Covered

1 Illinois.

2 Section 20. The sum of \$750,000, or so much thereof as  
3 may be necessary, is appropriated from the Insurance Producer  
4 Administration Fund to the Department of Insurance for costs  
5 and expenses related to or in support of the agency's  
6 operations.

7 Section 25. The following named amounts, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated from the  
10 Insurance Financial Regulation Fund to the Department of  
11 Insurance:

12 FINANCIAL REGULATION

13	For Personal Services .....	13,135,300
14	For State Contributions to the State	
15	Employees' Retirement System .....	5,989,400
16	For State Contributions to Social Security .....	1,004,800
17	For Group Insurance .....	4,008,000
18	For Contractual Services .....	1,850,000
19	For Travel .....	300,000
20	For Commodities .....	23,400
21	For Printing .....	34,700
22	For Equipment .....	65,700
23	For Electronic Data Processing .....	500,000

1	For Telecommunications Services .....	218,500
2	For Operation of Auto Equipment .....	9,200
3	For Refunds .....	<u>49,000</u>
4	Total	\$27,188,000

5 Section 30. The sum of \$250,000, or so much thereof as  
6 may be necessary, is appropriated from the Insurance  
7 Financial Regulation Fund to the Department of Insurance for  
8 costs and expenses related to or in support of the agency's  
9 operations.

10 Section 35. The following named amounts, or so much  
11 thereof as may be necessary, respectively, for the objects  
12 and purposes hereinafter named, are appropriated from the  
13 Public Pension Regulation Fund to the Department of  
14 Insurance:

15 PENSION DIVISION

16	For Personal Services .....	1,044,500
17	For State Contributions to the State	
18	Employees' Retirement System .....	476,300
19	For State Contributions to Social Security .....	80,000
20	For Group Insurance .....	360,000
21	For Contractual Services .....	25,000
22	For Travel .....	50,000
23	For Commodities .....	5,000

1	For Printing .....	5,000
2	For Equipment .....	5,000
3	For Telecommunications Services .....	<u>5,000</u>
4	Total	\$2,055,800

5 Section 40. The sum of \$950,000, or so much thereof as  
6 may be necessary, is appropriated from the Illinois Workers'  
7 Compensation Commission Operations Fund to the Department of  
8 Insurance for costs associated with the administration and  
9 operations of the Insurance Fraud Division of the Illinois  
10 Workers' Compensation Commission's anti-fraud program.

11 Section 45. The sum of \$500,000, or so much thereof as  
12 may be necessary, is appropriated from the Public Pension  
13 Regulation Fund to the Department of Insurance for costs and  
14 expenses related to or in support of the agency's operations.

15 ARTICLE 4

16 Section 5. The amount of \$1,219,500, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois Labor Relations Board to meet its  
19 operational expenses for the fiscal year ending June 30,  
20 2016.



1 ARTICLE 5

2 Section 5. The following named amounts, or so much  
3 thereof as may be necessary, respectively, for the objects  
4 and purposes hereinafter named, are appropriated to meet the  
5 ordinary and contingent expenses for the Department of the  
6 Lottery, including operating expenses related to Multi-State  
7 Lottery games pursuant to the Illinois Lottery Law:

8 PAYABLE FROM STATE LOTTERY FUND

9	For Personal Services .....	10,787,800
10	For State Contributions for the State	
11	Employees' Retirement System .....	4,919,000
12	For State Contributions to	
13	Social Security .....	825,300
14	For Group Insurance .....	3,720,000
15	For Contractual Services .....	8,185,300
16	For Travel .....	100,000
17	For Commodities .....	50,000
18	For Printing .....	15,000
19	For Equipment .....	450,000
20	For Electronic Data Processing .....	4,350,200
21	For Telecommunications Services .....	464,000
22	For Operation of Auto Equipment .....	376,000
23	For Refunds .....	100,000
24	For Expenses of Developing and	

1	Promoting Lottery Games .....	192,800,000
2	For Expenses of the Lottery Board .....	8,300
3	For payment of prizes to holders of	
4	winning lottery tickets or shares,	
5	including prizes related to Multi-State	
6	Lottery games, and payment of	
7	promotional or incentive prizes	
8	associated with the sale of lottery	
9	tickets, pursuant to the provisions	
10	of the "Illinois Lottery Law" .....	<u>1,000,000,000</u>
11	Total	\$1,227,150,900

12 Section 10. The sum of \$535,700, or so much thereof as  
13 may be necessary, is appropriated from the State Lottery Fund  
14 to the Department of the Lottery for costs and expenses  
15 related to or in support of a Government Services shared  
16 services center.

17 ARTICLE 6

18 Section 5. In addition to other amounts appropriated,  
19 the amount of \$38,080,400, or so much thereof as may be  
20 necessary, is appropriated from the General Revenue Fund to  
21 the Department of Natural Resources for operational expenses  
22 of the fiscal year ending June 30, 2016.

1 Section 10. The following named sums, or so much thereof  
 2 as may be necessary, respectively, for the objects and  
 3 purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenses of the Department of Natural  
 5 Resources:

6 GENERAL OFFICE

7 Payable from the State Boating Act Fund:

- 8 For Personal Services .....115,000
- 9 For State Contributions to State
- 10 Employees' Retirement System .....52,500
- 11 For State Contributions to
- 12 Social Security .....8,900
- 13 For Group Insurance .....30,000
- 14 For Contractual Services .....50,000

15 Payable from the State Parks Fund:

- 16 For Contractual Services .....50,000

17 Payable from the Wildlife and Fish Fund:

- 18 For Personal Services .....210,000
- 19 For State Contributions to State
- 20 Employees' Retirement System .....95,800
- 21 For State Contributions to
- 22 Social Security .....16,200
- 23 For Group Insurance .....48,300
- 24 For Contractual Services .....50,000

1 For Travel .....5,000

2 For Equipment .....1,000

3 Payable from Plugging and Restoration Fund:

4 For Contractual Services .....32,800

5 Payable from the Aggregate Operations

6 Regulatory Fund:

7 For Telecommunications Services .....0

8 Payable from Underground Resources

9 Conservation Enforcement Fund:

10 For Contractual Services .....17,000

11 Payable from Federal Surface Mining Control

12 and Reclamation Fund:

13 For Personal Services .....70,000

14 For State Contributions to State

15 Employees' Retirement System .....32,000

16 For State Contributions to

17 Social Security .....5,400

18 For Group Insurance .....22,600

19 For Contractual Services .....54,000

20 Payable from Park and Conservation Fund:

21 For Contractual Services .....500,000

22 For expenses of the Park and

23 Conservation Program .....2,200,000

24 Payable from Abandoned Mined Lands Reclamation

25 Council Federal Trust Fund:

1	For Personal Services .....	265,800
2	For State Contributions to State	
3	Employees' Retirement System .....	121,200
4	For State Contributions to	
5	Social Security .....	20,400
6	For Group Insurance .....	96,500
7	For Contractual Services .....	<u>72,000</u>
8	Total	\$4,242,400

9 Section 15. The sum of \$2,641,694 or so much thereof as  
10 may be necessary and as remains unexpended at the close of  
11 business on June 30, 2015, from appropriations heretofore  
12 made in Article 31, Section 5 and 10 of Public Act 98-0679,  
13 is reappropriated to the Department of Natural Resources from  
14 the Park and Conservation Fund for expenses of the Park and  
15 Conservation Program.

16 Section 20. The following named sums, or so much thereof  
17 as may be necessary, respectively, for the objects and  
18 purposes hereinafter named, are appropriated to meet the  
19 ordinary and contingent expenses of the Department of Natural  
20 Resources:

21 ARCHITECTURE, ENGINEERING AND GRANTS

22 Payable from the State Boating Act Fund:

23	For Personal Services .....	110,000
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1	For State Contributions to State	
2	Employees' Retirement System .....	50,200
3	For State Contributions to	
4	Social Security .....	8,500
5	For Group Insurance .....	33,000
6	For expenses of the Heavy Equipment	
7	Dredging Crew .....	568,100
8	Payable from Wildlife and Fish Fund:	
9	For Travel .....	2,300
10	For Equipment .....	23,000
11	For expenses of the Heavy Equipment	
12	Dredging Crew .....	190,000
13	Payable from Open Space Lands Acquisition	
14	and Development Fund:	
15	For expenses of the OSLAD Program .....	1,352,600
16	Payable from Park and Conservation Fund:	
17	For Ordinary and Contingent Expenses .....	2,824,300
18	For expenses of the Bikeways Program .....	<u>426,000</u>
19	Total	\$5,588,000

20 Section 25. The following named sums, or so much thereof  
 21 as may be necessary, respectively, for the objects and  
 22 purposes hereinafter named, are appropriated to meet the  
 23 ordinary and contingent expenses of the Department of Natural  
 24 Resources:

1 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

2 Payable from the State Parks Fund:

3 For Commodities .....8,100

4 For Equipment .....26,100

5 Payable from Wildlife and Fish Fund:

6 For Personal Services .....107,200

7 For State Contributions to State

8 Employees' Retirement System .....49,000

9 For State Contributions to

10 Social Security .....8,300

11 For Group Insurance .....33,000

12 Payable from the Natural Areas Acquisition Fund:

13 For expenses of Natural Areas Execution .....200,000

14 Payable from Open Space Lands Acquisition

15 and Development Fund:

16 For expenses of the OSLAD Program

17 and the Statewide Comprehensive

18 Outdoor Recreation Plan (SCORP) .....412,000

19 Payable from the Partners for

20 Conservation Fund:

21 For expenses of the Partners for Conservation

22 Program .....2,000,000

23 Payable from the Natural Resources Restoration

24 Trust Fund:

25 For Natural Resources Trustee Program .....1,400,000

1	Payable from the Illinois Wildlife	
2	Preservation Fund:	
3	For operation of Consultation Program .....	1,200,000
4	Payable from Park and Conservation Fund:	
5	For Ordinary and Contingent Expenses .....	2,100,000
6	For expenses of the Bikeways Program .....	<u>525,000</u>
7	Total	\$8,068,700

8       Section 30. The following named sums, or so much thereof  
9 as may be necessary, respectively, for the objects and  
10 purposes hereinafter named, are appropriated to meet the  
11 ordinary and contingent expenses of the Department of Natural  
12 Resources:

13                           OFFICE OF STRATEGIC SERVICES

14	Payable from State Boating Act Fund:	
15	For Contractual Services .....	196,000
16	For Contractual Services for Postage	
17	Expenses for DNR Headquarters .....	35,000
18	For Commodities .....	138,900
19	For Printing .....	211,300
20	For Electronic Data Processing .....	150,000
21	For Operation of Auto Equipment .....	4,800
22	For expenses associated with	
23	Watercraft Titling .....	450,000
24	For Refunds .....	30,000



1 Payable from the State Parks Fund:

2 For Electronic Data Processing .....40,000

3 For the implementation of the

4 Camping/Lodging Reservation System .....332,000

5 For Public Events and Promotions .....47,100

6 For operation and maintenance of

7 new sites and facilities, including Sparta .....50,000

8 Payable from the Wildlife and Fish Fund:

9 For Personal Services .....210,000

10 For State Contributions to State

11 Employees' Retirement System .....95,800

12 For State Contributions to

13 Social Security .....16,200

14 For Group Insurance .....89,000

15 For Contractual Services .....777,500

16 For Contractual Services for

17 Postage Expenses for DNR Headquarters .....35,000

18 For Travel .....31,000

19 For Commodities .....228,000

20 For Printing .....180,600

21 For Equipment .....57,000

22 For Electronic Data Processing .....940,000

23 For Operation of Auto Equipment .....26,900

24 For expenses incurred for the

25 implementation, education and

1 maintenance of the Point of Sale System .....3,000,000  
 2 For the transfer of check-off dollars to the  
 3 Illinois Conservation Foundation .....5,000  
 4 For Educational Publications Services and  
 5 Expenses .....25,000  
 6 For expenses associated with the State Fair .....15,500  
 7 For Public Events and Promotions .....2,100  
 8 For expenses associated with the  
 9 Sportsmen Against Hunger Program .....120,000  
 10 For Refunds .....600,000  
 11 Payable from Aggregate Operations  
 12 Regulatory Fund:  
 13 For Commodities .....2,300  
 14 Payable from Natural Areas Acquisition Fund:  
 15 For Electronic Data Processing .....50,000  
 16 Payable from Federal Surface Mining Control  
 17 and Reclamation Fund:  
 18 For Contractual Services .....5,400  
 19 For Contractual Services for  
 20 Postage Expenses for DNR Headquarters .....25,000  
 21 For Commodities .....3,300  
 22 For Electronic Data Processing .....175,000  
 23 Payable from Illinois Forestry Development Fund:  
 24 For Electronic Data Processing .....25,000  
 25 For expenses associated with the State Fair .....0

1	Payable from Park and Conservation Fund:	
2	For Ordinary and Contingent Expenses .....	2,684,000
3	For expenses associated with the State Fair .....	76,700
4	Payable from Abandoned Mined Lands Reclamation	
5	Council Federal Trust Fund:	
6	For Contractual Services .....	3,000
7	For Contractual Services for	
8	Postage Expenses for DNR Headquarters .....	25,000
9	For Commodities .....	1,700
10	For Electronic Data Processing .....	<u>175,000</u>
11	Total	\$11,391,100

12 Section 35. The following named sums, or so much thereof  
 13 as may be necessary, respectively, for the objects and  
 14 purposes hereinafter named, are appropriated to meet the  
 15 ordinary and contingent expenses of the Department of Natural  
 16 Resources:

17 SPARTA WORLD SHOOTING AND RECREATION COMPLEX

18	Payable from the State Parks Fund:	
19	For the ordinary and contingent	
20	expenses of the World Shooting and	
21	Recreational Complex .....	1,386,800
22	For the ordinary and contingent	
23	expenses of the World Shooting	
24	and Recreational Complex, of which	

1 no expenditures shall be authorized  
 2 from the appropriation until revenues  
 3 from sponsorships or donations sufficient  
 4 to offset such expenditures have been  
 5 collected and deposited into the  
 6 State Parks Fund .....350,000  
 7 For the Sparta Imprest Account .....200,000  
 8 Payable from the Wildlife and Fish Fund:  
 9 For the ordinary and contingent  
 10 expenses of the World Shooting and  
 11 Recreational Complex .....1,475,200  
 12 Total \$3,412,000

13 Section 40. The following named sums, or so much thereof  
 14 as may be necessary, respectively, for the objects and  
 15 purposes hereinafter named, are appropriated to meet the  
 16 ordinary and contingent expenses of the Department of Natural  
 17 Resources:

18 OFFICE OF RESOURCE CONSERVATION

19 Payable from Wildlife and Fish Fund:  
 20 For Personal Services .....11,005,700  
 21 For State Contributions to State  
 22 Employees' Retirement System .....5,018,400  
 23 For State Contributions to  
 24 Social Security .....844,700

1	For Group Insurance .....	3,723,400
2	For Contractual Services .....	2,258,500
3	For Travel .....	90,500
4	For Commodities .....	1,422,500
5	For Printing .....	208,000
6	For Equipment .....	280,000
7	For Telecommunications .....	120,000
8	For Operation of Auto Equipment .....	315,000
9	For Ordinary and Contingent Expenses	
10	of The Chronic Wasting Disease Program	
11	and the control of feral livestock	
12	populations, and responding to large	
13	carnivore occurrences .....	1,700,000
14	For an Urban Fishing Program in	
15	conjunction with the Chicago Park	
16	District to provide fishing and resource	
17	management at the park district lagoons .....	285,800
18	For workshops, training and other	
19	activities to improve the administration	
20	of fish and wildlife federal aid	
21	programs from federal aid administrative	
22	grants received for such purposes .....	10,000
23	Payable from Salmon Fund:	
24	For Personal Services .....	209,000
25	For State Contributions to State	

1	Employees' Retirement System .....	95,300
2	For State Contributions to	
3	Social Security .....	16,100
4	For Group Insurance .....	50,000
5	Payable from the Illinois Fisheries	
6	Management Fund:	
7	For operational expenses related to the	
8	Division of Fisheries .....	2,200,000
9	Payable from Natural Areas Acquisition Fund:	
10	For Personal Services .....	1,902,400
11	For State Contributions to State	
12	Employees' Retirement System .....	867,500
13	For State Contributions to	
14	Social Security .....	146,100
15	For Group Insurance .....	468,000
16	For Contractual Services .....	187,900
17	For Travel .....	27,500
18	For Commodities .....	43,200
19	For Printing .....	11,600
20	For Equipment .....	85,000
21	For Telecommunications .....	37,500
22	For Operation of Auto Equipment .....	69,200
23	For expenses of the Natural Areas	
24	Stewardship Program .....	1,500,000
25	For Expenses Related to the Endangered	

1	Species Protection Board .....	686,700
2	For Administration of the "Illinois	
3	Natural Areas Preservation Act" .....	2,781,300
4	Payable from Partners for Conservation Fund:	
5	For ordinary and contingent expenses	
6	of operating the Partners for	
7	Conservation Program .....	2,000,000
8	Payable from Illinois Forestry Development Fund:	
9	For ordinary and contingent expenses	
10	of the Urban Forestry Program .....	4,900,000
11	For payment of timber buyers' bond forfeitures .....	139,500
12	For payment of the expenses of	
13	the Illinois Forestry Development Council .....	118,500
14	Payable from the State Migratory	
15	Waterfowl Stamp Fund:	
16	For Stamp Fund Operations .....	250,000
17	Payable from the Park and Conservation Fund:	
18	For all expenses related to Department	
19	youth employment programs .....	<u>0</u>
20	Total	\$46,074,800

21 Section 45. The sum of \$1,923,898, or so much thereof as  
 22 may be necessary and remains unexpended at the close of  
 23 business on June 30, 2015, from appropriations heretofore  
 24 made in Article 31, Section 40 of Public Act 98-0679, is

1 reappropriated from the Wildlife and Fish Fund to the  
2 Department of Natural Resources for ordinary and contingent  
3 expenses of Resource Conservation.

4 Section 50. The sum of \$250,000, new appropriation, is  
5 appropriated and the sum of \$318,857, or so much thereof as  
6 may be necessary and as remains unexpended at the close of  
7 business on June 30, 2015, from appropriations heretofore  
8 made in Article 31, Section 45 of Public Act 98-0679, is  
9 reappropriated from the Wildlife and Fish Fund to the  
10 Department of Natural Resources for the non-federal cost  
11 share of a Conservation Reserve Enhancement Program to  
12 establish long-term contracts and permanent conservation  
13 easements in the Illinois River Basin; to fund cost share  
14 assistance to landowners to encourage approved conservation  
15 practices in environmentally sensitive and highly erodible  
16 areas of the Illinois River Basin; and to fund the monitoring  
17 of long-term improvements of these conservation practices as  
18 required in the Memorandum of Agreement between the State of  
19 Illinois and the United States Department of Agriculture.

20 Section 55. The sum of \$11,786, or so much thereof as  
21 may be necessary and remains unexpended at the close of  
22 business on June 30, 2015, from a reappropriation heretofore  
23 made in Article 31, Section 50 of Public Act 98-0679, is



1 reappropriated from the Wildlife and Fish Fund to the  
2 Department of Natural Resources for operational expenses of  
3 Resource Conservation.

4 Section 60. The sum of \$148,437, or so much thereof as  
5 may be necessary and remains unexpended at the close of  
6 business on June 30, 2015, from a reappropriation heretofore  
7 made in Article 31, Section 55 of Public Act 98-0679, is  
8 reappropriated from the Partners for Conservation Fund to the  
9 Department of Natural Resources implement ecosystem-based  
10 management for Illinois' natural resources.

11 Section 65. The sum of \$650,000, new appropriation, and  
12 the sum of \$1,546,567 or so much thereof as may be necessary  
13 and remains unexpended at the close of business on June 30,  
14 2015, from appropriations heretofore made in Article 31,  
15 Section 60 of Public Act 98-0679, is reappropriated to the  
16 Department of Natural Resources from the Partners for  
17 Conservation Fund for expenses associated with Partners for  
18 Conservation Program to Implement Ecosystem-Based Management  
19 for Illinois' Natural Resources.

20 Section 70. The sum of \$345,428, or so much thereof as  
21 may be necessary and remains unexpended at the close of  
22 business on June 30, 2015, from a reappropriation heretofore

1 made in Article 31, Section 65 of Public Act 98-0679, is  
2 reappropriated from the DNR Federal Projects Fund to the  
3 Department of Natural Resources for projects in cooperation  
4 with the National Resources Conservation Service, Ducks  
5 Unlimited, and the National Turkey Association and to the  
6 extent that funds are made available for such purposes.

7 Section 75. The sum of \$478,000, or so much thereof as  
8 may be necessary and remains unexpended at the close of  
9 business on June 30, 2015, from an appropriation heretofore  
10 made in Article 31, Section 70 of Public Act 98-0679, is  
11 reappropriated to the Department of Natural Resources from  
12 the DNR Federal Projects Fund for Shoreline Improvements  
13 associated with Conservation Reserve Enhancement Program.

14 Section 80. The sum of \$1,071,856, or so much thereof as  
15 may be necessary and remains unexpended at the close of  
16 business on June 30, 2015, from appropriations heretofore  
17 made in Article 31, Sections 35 and 75 of Public Act 98-0679,  
18 is reappropriated to the Department of Natural Resources from  
19 the Illinois Forestry Development Fund for ordinary and  
20 contingent expenses of the Urban Forestry Program.

21 OFFICE OF COASTAL MANAGEMENT

22 Section 85. The sum of \$500,000 is appropriated to the

1 Department of Natural Resources from the DNR Federal Projects  
2 Fund for expenses related to the Coastal Management Program.

3 Section 90. The sum of \$5,112,861, or so much thereof as  
4 may be necessary and remains unexpended at the close of  
5 business on June 30, 2015 from an appropriation heretofore  
6 made in Article 31, Section 80 of Public Act 98-0679, is  
7 reappropriated to the Department of Natural Resources from  
8 the DNR Federal Projects Fund for expenses related to the  
9 Coastal Management Program.

10 Section 95. The sum of \$983,231, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2015, from a reappropriation heretofore  
13 made in Article 31, Section 80 of Public Act 98-0679, is  
14 reappropriated to the Department of Natural Resources from  
15 the DNR Federal Projects Fund for expenses related to the  
16 Coastal Management Program.

17 Section 100. The sum of \$5,386,950, or so much thereof  
18 as may be necessary and remains unexpended at the close of  
19 business on June 30, 2015, from a reappropriation heretofore  
20 made in Article 31, Section 85 of Public Act 98-0679, is  
21 reappropriated to the Department of Natural Resources from  
22 the DNR Federal Projects Fund for expenses related to the

1 Great Lakes Initiative.

2 Section 105. The following named sums, or so much  
3 thereof as may be necessary, respectively, for the objects  
4 and purposes hereinafter named, are appropriated to meet the  
5 ordinary and contingent expenses of the Department of Natural  
6 Resources:

7 OFFICE OF LAW ENFORCEMENT

8 Payable from State Boating Act Fund:

9	For Personal Services .....	1,989,600
10	For State Contributions to State	
11	Employees' Retirement System .....	842,400
12	For State Contributions to	
13	Social Security .....	152,700
14	For Group Insurance .....	588,300
15	For Contractual Services .....	440,200
16	For Travel .....	25,000
17	For Commodities .....	63,000
18	For Equipment .....	151,100
19	For Telecommunications .....	157,900
20	For Operation of Auto Equipment .....	307,300
21	For Expenses of DUI/OUI Equipment .....	20,000
22	For Operational Expenses of the Snowmobile Program ...	35,000

23 Payable from State Parks Fund:

24	For Personal Services .....	1,713,500
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1	For State Contributions to State	
2	Employees' Retirement System .....	725,500
3	For State Contributions to	
4	Social Security .....	131,600
5	For Group Insurance .....	565,700
6	For Equipment .....	75,000
7	Payable from Wildlife and Fish Fund:	
8	For Personal Services .....	5,103,200
9	For State Contributions to State	
10	Employees' Retirement System .....	2,160,700
11	For State Contributions to	
12	Social Security .....	403,200
13	For Group Insurance .....	2,243,100
14	For Contractual Services .....	525,000
15	For Travel .....	29,100
16	For Commodities .....	45,500
17	For Printing .....	5,800
18	For Equipment .....	115,000
19	For Telecommunications .....	247,000
20	For Operation of Auto Equipment .....	300,000
21	Payable from Conservation Police Operations	
22	Assistance Fund:	
23	For expenses associated with the	
24	Conservation Police Officers .....	1,250,000
25	Payable from the Drug Traffic	

1	Prevention Fund:	
2	For use in enforcing laws regulating	
3	controlled substances and cannabis	
4	on Department of Natural Resources	
5	regulated lands and waterways to the	
6	extent funds are received by the	
7	Department .....	<u>25,000</u>
8	Total	\$20,456,400

9 Section 110. The following named sums, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated to meet the  
12 ordinary and contingent expenses of the Department of Natural  
13 Resources:

14 OFFICE OF LAND MANAGEMENT AND EDUCATION

15	Payable from State Boating Act Fund:	
16	For Personal Services .....	1,864,400
17	For State Contributions to State	
18	Employees' Retirement System .....	850,200
19	For State Contributions to	
20	Social Security .....	143,100
21	For Group Insurance .....	620,700
22	For Contractual Services .....	860,500
23	For Travel .....	4,000
24	For Commodities .....	193,400

1	For Snowmobile Programs .....	51,600
2	Payable from State Parks Fund:	
3	For Personal Services .....	340,400
4	For State Contributions to State	
5	Employees' Retirement System .....	155,300
6	For State Contributions to	
7	Social Security .....	26,200
8	For Group Insurance .....	133,900
9	For Contractual Services .....	2,100,000
10	For Travel .....	40,000
11	For Commodities .....	568,400
12	For Equipment .....	200,000
13	For Telecommunications .....	343,000
14	For Operation of Auto Equipment .....	510,000
15	For expenses related to the	
16	Illinois-Michigan Canal .....	125,000
17	For operations and maintenance from	
18	revenues derived from the sale of	
19	surplus crops and timber harvest .....	1,500,000
20	Payable from the State Parks Fund:	
21	For Refunds .....	35,000
22	Payable from the Wildlife and Fish Fund:	
23	For Personal Services .....	2,926,100
24	For State Contributions to State	
25	Employees' Retirement System .....	1,334,300

1	For State Contributions to	
2	Social Security .....	224,600
3	For Group Insurance .....	1,407,000
4	For Contractual Services .....	1,375,000
5	For Travel .....	8,000
6	For Commodities .....	660,000
7	For Equipment .....	200,000
8	For Telecommunications .....	35,000
9	For Operation of Auto Equipment .....	225,000
10	For Union County and Horseshoe	
11	Lake Conservation Areas,	
12	Farming and Wildlife operations .....	450,000
13	For operations and maintenance from	
14	revenues derived from the sale of	
15	surplus crops and timber harvest .....	2,100,000
16	Payable from Wildlife Prairie Park Fund:	
17	For Wildlife Prairie Park	
18	Operations and Improvements .....	50,000
19	Payable from Illinois and Michigan Canal Fund:	
20	For expenses related to the	
21	Illinois-Michigan Canal .....	60,000
22	Payable from Park and Conservation Fund:	
23	For expenses of the Park and Conservation	
24	program .....	28,356,800
25	For expenses of the Bikeways program .....	1,697,100



1	For the expenses related to FEMA	
2	Grants to the extent that such funds	
3	are available to the Department .....	500,000
4	Payable from the Adeline Jay Geo-Karis	
5	Illinois Beach Marina Fund:	
6	For operating expenses of the	
7	North Point Marina at Winthrop Harbor .....	1,500,000
8	For Refunds .....	<u>25,000</u>
9	Total	\$53,799,000

10 Section 115. The sum of \$2,241,838, or so much thereof  
 11 as may be necessary and as remains unexpended at the close of  
 12 business on June 30, 2015, from appropriations heretofore  
 13 made in Article 31, Sections 95 and 100 of Public Act 98-  
 14 0679, are reappropriated from the State Parks Fund to the  
 15 Department of Natural Resources for operations and  
 16 maintenance.

17 Section 120. The sum of \$3,192,098, or so much thereof  
 18 as may be necessary and as remains unexpended at the close of  
 19 business on June 30, 2015, from appropriations heretofore  
 20 made in Article 31, Sections 95 and 105 of Public Act 98-  
 21 0679, are reappropriated from the Wildlife and Fish Fund to  
 22 the Department of Natural Resources for operations and  
 23 maintenance.

1 Section 125. The following named sums, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenses of the Department of Natural  
 5 Resources:

6 OFFICE OF MINES AND MINERALS

7 Payable from the Explosives Regulatory Fund:

8 For expenses associated with Explosive  
 9 Regulation .....338,000

10 Payable from the Aggregate Operations

11 Regulatory Fund:

12 For expenses associated with Aggregate  
 13 Mining Regulation .....419,000

14 Payable from the Coal Mining Regulatory Fund:

15 For the purpose of coordinating  
 16 training and education programs  
 17 for miners and laboratory analysis  
 18 and testing of coal samples and mine  
 19 atmospheres .....75,000

20 For expenses associated with Surface

21 Coal Mining Regulation .....218,000

22 For operation of the Mining Safety Program .....20,000

23 Payable from the Federal Surface Mining Control

24 and Reclamation Fund:

1	For Personal Services .....	1,957,400
2	For State Contributions to State	
3	Employees' Retirement System .....	892,600
4	For State Contributions to	
5	Social Security .....	150,300
6	For Group Insurance .....	500,000
7	For Contractual Services .....	518,700
8	For expenses associated with litigation	
9	of Mining Regulatory actions .....	15,000
10	For Travel .....	31,400
11	For Commodities .....	12,400
12	For Printing .....	11,200
13	For Equipment .....	60,000
14	For Electronic Data Processing .....	119,800
15	For Telecommunications .....	55,000
16	For Operation of Auto Equipment .....	80,000
17	For the purpose of coordinating	
18	training and education programs for	
19	miners and laboratory analysis and	
20	testing of coal samples and mine	
21	atmospheres .....	412,100
22	For Small Operators' Assistance Program .....	0
23	Payable from the Land Reclamation Fund:	
24	For the purpose of reclaiming surface	
25	mined lands, with respect to which	

1	a bond has been forfeited .....	800,000
2	Payable from Coal Mining Land Conservation	
3	and Reclamation Fund:	
4	For Expenses of Coal Mining Regulation .....	4,000,000
5	Payable from the Abandoned Mined Lands	
6	Reclamation Council Federal Trust Fund:	
7	For Personal Services .....	3,302,800
8	For State Contributions to State	
9	Employees' Retirement System .....	1,506,100
10	For State Contributions to	
11	Social Security .....	253,500
12	For Group Insurance .....	798,000
13	For Contractual Services .....	278,200
14	For Travel .....	30,700
15	For Commodities .....	25,800
16	For Printing .....	1,000
17	For Equipment .....	81,300
18	For Electronic Data Processing .....	146,400
19	For Telecommunications .....	45,000
20	For Operation of Auto Equipment .....	75,000
21	For expenses associated with	
22	Environmental Mitigation Projects,	
23	Studies, Research, and Administrative	
24	Support .....	<u>1,500,000</u>
25	Total	\$18,729,700

1 Section 130. The following named sums, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenses of the Department of Natural  
 5 Resources:

6 OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

7 Payable from the Mines and Minerals Underground

8 Injection Control Fund:

9 For Personal Services .....166,800

10 For State Contributions to State

11 Employees' Retirement System .....71,800

12 For State Contributions to

13 Social Security .....12,900

14 For Group Insurance .....71,500

15 For Travel .....2,000

16 For Equipment .....20,000

17 Payable from Plugging and Restoration Fund:

18 For Personal Services .....644,500

19 For State Contributions to State

20 Employees' Retirement System .....293,900

21 For State Contributions to

22 Social Security .....49,500

23 For Group Insurance .....200,000

24 For Contractual Services .....217,600

1	For Commodities .....	2,500
2	For Electronic Data Processing .....	6,000
3	For Telecommunications .....	28,000
4	For Operation of Auto Equipment .....	70,000
5	For Plugging & Restoration Projects .....	500,000
6	For Refunds .....	25,000
7	Payable from the Mines and Minerals	
8	Regulatory Fund:	
9	For expenses associated with the operations	
10	of the Office of Oil and Gas .....	8,000,000
11	Payable from Underground Resources	
12	Conservation Enforcement Fund:	
13	For Personal Services .....	1,465,000
14	For State Contributions to State	
15	Employees' Retirement System .....	668,100
16	For State Contributions to	
17	Social Security .....	112,500
18	For Group Insurance .....	547,000
19	For Contractual Services .....	432,000
20	For Travel .....	20,000
21	For Commodities .....	17,500
22	For Printing .....	2,000
23	For Equipment .....	40,000
24	For Electronic Data Processing .....	65,000
25	For Telecommunications .....	28,000

1	For Operation of Auto Equipment .....	70,000
2	For Interest Penalty Escrow .....	500
3	For Refunds .....	<u>25,000</u>
4	Total	\$13,874,600

5 Section 135. The following named sums, or so much  
 6 thereof as may be necessary, for the objects and purposes  
 7 hereinafter named, are appropriated to meet the ordinary and  
 8 contingent expenses of the Department of Natural Resources:

9 OFFICE OF WATER RESOURCES

10 Payable from the State Boating Act Fund:

11	For Personal Services .....	409,900
12	For State Contributions to State	
13	Employees' Retirement System .....	187,000
14	For State Contributions to	
15	Social Security .....	31,500
16	For Group Insurance .....	154,400
17	For Contractual Services .....	1,305,000
18	For Travel .....	169,000
19	For Commodities .....	26,800
20	For Equipment .....	67,000
21	For Telecommunications .....	75,600
22	For Operation of Auto Equipment .....	33,500
23	For expenses of the Boat Grant Match .....	130,000
24	For Repairs and Modifications to Facilities .....	53,900

1 Payable from the Wildlife and Fish Fund:

2 For payment of the Department's

3 share of operation and maintenance

4 of statewide stream gauging network,

5 water data storage and retrieval

6 system, in cooperation with the U.S.

7 Geological Survey .....375,000

8 Payable from the Capital Development Fund:

9 For Personal Services .....761,600

10 For State Contributions to State

11 Employees' Retirement System .....347,300

12 For State Contributions to Social Security .....58,500

13 For Group Insurance .....236,300

14 Payable from the National Flood Insurance

15 Program Fund:

16 For execution of state assistance

17 programs to improve the administration

18 of the National Flood Insurance

19 Program (NFIP) and National Dam

20 Safety Program as approved by

21 the Federal Emergency Management Agency

22 (82 Stat. 572) .....650,000

23 Payable from the DNR Federal Projects Fund:

24 For FEMA Mapping Grant .....20,000

25 Total \$5,092,300



1 Section 140. The sum of \$969,600, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Department of Natural Resources for expenditure  
 4 by the Office of Water Resources for the objects, uses, and  
 5 purposes specified, including grants for such purposes and  
 6 electronic data processing expenses, at the approximate costs  
 7 set forth below:

8 Corps of Engineers Studies - To  
 9 jointly plan local flood protection  
 10 projects with the U.S. Army Corps  
 11 of Engineers and to share planning  
 12 expenses as required by Section 203  
 13 of the U.S. Water Resources Development  
 14 Act of 1996 (P.L. 104-303) .....8,500  
 15 Federal Facilities - For payment  
 16 of the State's share of operation  
 17 and maintenance costs as local sponsor  
 18 of the federal Aquatic Nuisance Barrier  
 19 in the Chicago Sanitary and ship  
 20 canal and the federal Rend  
 21 Lake Reservoir and the federal  
 22 Projects on the Kaskaskia River .....20,000  
 23 Lake Michigan Management - For  
 24 studies carrying out the provisions

1 of the Level of Lake Michigan Act, 615  
2 ILCS 50 and the Lake Michigan Shoreline  
3 Act, 615 ILCS 55 .....30,000

4 National Water Planning - For  
5 expenses to participate in national  
6 and regional water planning programs  
7 including membership in regional and  
8 national associations, commissions  
9 and compacts .....30,000

10 River Basin Studies - For purchase  
11 of necessary mapping, surveying,  
12 test boring, field work, equipment,  
13 studies, legal fees, hearings,  
14 archaeological and environmental  
15 studies, data, engineering, technical  
16 services, appraisals and other  
17 related expenses to make water  
18 resources reconnaissance and  
19 feasibility studies of river  
20 basins, to identify drainage and flood  
21 problem areas, to determine viable  
22 alternatives for flood damage  
23 reduction and drainage improvement,  
24 and to prepare project plans and  
25 specifications .....7,500

1 Design Investigations - For purchase  
2 of necessary mapping, equipment  
3 test boring, field work for  
4 Geotechnical investigations and  
5 other design and construction  
6 related studies .....2,500

7 Rivers and Lakes Management -  
8 For purchase of necessary  
9 surveying, equipment, obtaining  
10 data, field work studies,  
11 publications, legal fees,  
12 hearings and other expenses  
13 in order to expedite the fulfillment  
14 of the provisions of the 1911 Act  
15 in relation to the "Regulation  
16 of Rivers, Lakes and Streams Act",  
17 615 ILCS 5/4.9 et seq. ....5,000

18 State Facilities - For materials,  
19 equipment, supplies, services,  
20 field vehicles, and heavy  
21 construction equipment required  
22 to operate, maintain, repair,  
23 construct, modify or rehabilitate  
24 facilities controlled or constructed  
25 by the Office of Water Resources,

1 and to assist local governments  
2 preserve the streams of the State .....85,000  
3 State Water Supply and Planning -  
4 For data collection, studies,  
5 equipment and related expenses  
6 for analysis and management of  
7 the water resources of the State,  
8 implementation of the State Water  
9 Plan, and management of  
10 state-owned water resources .....10,000  
11 USGS Cooperative Program - For  
12 payment of the Department's  
13 share of operation and maintenance  
14 of statewide stream gauging network,  
15 water data storage and retrieval  
16 system, preparation of topography  
17 mapping, and water related  
18 studies; all in cooperation with  
19 the U.S. Geological Survey .....200,000  
20 For operation and maintenance costs  
21 associated with a U.S. Army Corps  
22 of Engineers and State of Illinois  
23 joint use water supply agreement  
24 at Rend Lake .....571,100

1 ARTICLE 7

2 Section 5. In addition to other amounts appropriated,  
3 the amount of \$6,577,400, or so much thereof as may be  
4 necessary, is appropriated from the General Revenue Fund to  
5 the Historic Preservation Agency for operational expenses,  
6 awards, grants, and permanent improvements for the fiscal  
7 year ending June 30, 2016.

8 Section 10. The following named sums, or so much thereof  
9 as may be necessary, respectively, are appropriated for the  
10 objects and purposes hereinafter named, to meet the ordinary  
11 and contingent expenses of the Historic Preservation Agency:

12 FOR OPERATIONS

13 EXECUTIVE OFFICE

14 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

15 For historic preservation programs

16 Administered by the Executive Office,

17 Only to the extent that funds are received

18 Through grants, and awards, or gifts .....50,000

19 Section 15. The following named sums, or so much thereof  
20 as may be necessary, respectively, for the objects and  
21 purposes hereinafter named, are appropriated to meet the  
22 ordinary and contingent expenses of the Historic Preservation

1 Agency:

2 FOR OPERATIONS

3 PRESERVATION SERVICES DIVISION

4 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

5 For Personal Services .....575,700

6 For State Contributions to State

7 Employees' Retirement System .....243,800

8 For State Contributions to Social Security .....44,000

9 For Group Insurance .....184,000

10 For Contractual Services .....79,000

11 For historic preservation programs

12 Made either independently or in

13 Cooperation with the Federal Government

14 or any agency thereof, any municipal

15 corporation, or political subdivision

16 of the State, or with any public or private

17 cooperation, organization, or individual,

18 or for refunds .....300,000

19 TOTAL \$1,426,500

20 Section 20. The sum of \$150,000, or so much thereof as  
21 may be necessary, is appropriated from the Illinois Historic  
22 Sites Fund to the Historic Preservation Agency for awards and  
23 grants for historic preservation programs made either  
24 independently or in cooperation with the Federal Government

1 or any agency thereof, any municipal corporation, or  
2 political subdivision of the State, or with any public or  
3 private corporation, organization, or individual.

4 Section 25. The sum of \$312,227, or so much thereof as  
5 may be necessary and remains unexpended at the close of  
6 business on June 30, 2015, from appropriations heretofore  
7 made for such purpose in Article 23, Sections 25 and 30 of  
8 Public Act 98-0679, is reappropriated from the Illinois  
9 Historic Sites Fund to the Historic Preservation Agency for  
10 awards and grants for historic preservation programs made  
11 either independently or in cooperation with the Federal  
12 Government or any agency thereof, any municipal corporation,  
13 or political subdivision of the State, or with any public or  
14 private corporation, organization, or individual.

15 Section 30. The sum of \$150,000, or so much thereof as  
16 may be necessary, is appropriated from the Historic Property  
17 Administrative Fund to the Historic Preservation Agency for  
18 administrative expenses associated with the Historic Tax  
19 Credit Program.

20 Section 35. The sum of \$275,000, or so much thereof as  
21 may be necessary, is appropriated from the Illinois Historic  
22 Sites Fund to the Historic Preservation Agency for the

1 ordinary and contingent expenses of the Administrative  
 2 Services division for costs associated with but not limited  
 3 to Union Station, the Old State Capitol and the Old Journal  
 4 Register Building.

5 Section 40. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the objects and  
 7 purposes hereinafter named, are appropriated to meet the  
 8 ordinary and contingent expenses of the Historic Preservation  
 9 Agency:

10 FOR OPERATIONS

11 HISTORIC SITES DIVISION

12 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

13	For Personal Services .....	325,000
14	For State Contributions to State	
15	Employees' Retirement System .....	137,600
16	For State Contributions to Social Security .....	25,000
17	For Contractual Services .....	300,000
18	For Travel .....	5,000
19	For Commodities .....	20,000
20	For Equipment .....	25,000
21	For Telecommunications Services .....	15,000
22	For Operation of Auto Equipment .....	10,000
23	For Historic Preservation Programs Administered	
24	by the Historic Sites Division, Only to the	



1	Extent that Funds are Received Through	
2	Grants, Awards, or Gifts .....	300,000
3	For Permanent Improvements .....	75,000
4	For Pullman Factory Car Rehabilitation .....	<u>750,000</u>
5	TOTAL	\$1,987,600

6 Section 45. The sum of \$450,000, or so much thereof as  
7 may be necessary, is appropriated from the Illinois Historic  
8 Sites Fund to the Historic Preservation Agency for  
9 operations, maintenance, repairs, permanent improvements,  
10 special events, and all other costs related to the operation  
11 of Illinois Historic Sites and only to the extent which  
12 donations are received at Illinois State Historic Sites.

13 Section 50. The sum of \$250,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Historic Preservation Agency for a grant to the  
16 DuSable Museum of African American History for costs  
17 associated with the Amistad Commission of Illinois.

18 Section 55. The sum of \$250,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Historic Preservation Agency for all costs  
21 associated with the State Bicentennial Commission.

1           Section 60. The sum of \$1,647,600, or so much thereof as  
2           may be necessary, is appropriated from the Tourism Promotion  
3           Fund to the Historic Preservation Agency to meet the ordinary  
4           and contingent expenses of the Historic Preservation Agency.

5           Section 65. The sum of \$538,500, or so much thereof as  
6           may be necessary, is appropriated from the General Revenue  
7           Fund to the Historic Preservation Agency for the operational  
8           expenses of the Lewis and Clark Historic Site in Madison  
9           County.

10

## ARTICLE 999

11           Section 999. Effective date. This Act takes effect July 1,  
12           2015.