

HB4341



96TH GENERAL ASSEMBLY

State of Illinois

2009 and 2010

HB4341

Introduced 3/18/2009, by Rep. Michael J. Madigan

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year beginning July 1, 2009, as follows:

General Funds	\$ 68,514,200
Other State Funds	\$195,550,018
Federal Funds	<u>\$ 17,446,500</u>
Total	\$281,510,718

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A BILL FOR

1 AN ACT concerning appropriations.

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

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5

ARTICLE 1

6 Section 5. The sum of \$3,000,000, new appropriation, is
7 appropriated, and the sum of \$15,244,372, or so much thereof
8 as may be necessary and as remains unexpended at the close of
9 business on June 30, 2009, from appropriations heretofore
10 made in Article 30, Section 5 of Public Act 95-731, are
11 reappropriated from the Partners for Conservation Fund to the
12 Department of Natural Resources for the Partners for
13 Conservation Program to implement ecosystem-based management
14 for Illinois' natural resources.

15 Section 10. The sum of \$2,473,300, new appropriation, is
16 appropriated from the Partners for Conservation Fund to the
17 Department of Natural Resources for expenses of the Partners
18 for Conservation Program.

19 Section 15. The following named sums, or so much thereof
20 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the
2 ordinary and contingent expenses of the Department of Natural
3 Resources:

4 GENERAL OFFICE

5 For Personal Services:

6	Payable from General Revenue Fund	4,741,600
7	Payable from the State Boating Act Fund	137,300
8	Payable from Wildlife and Fish Fund	768,700
9	Payable from the Partners for	
10	Conservation Fund	65,700
11	Payable from the Federal Surface	
12	Mining Control and Reclamation Fund	32,800
13	Payable from Adeline Jay Geo-Karis	
14	Illinois Beach Marina Fund	107,500
15	Payable from the Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	32,800

17 For State Contributions to State

18 Employees' Retirement System:

19	Payable from General Revenue Fund	538,100
20	Payable from the State Boating Act Fund	15,600
21	Payable from Wildlife and Fish Fund	87,300
22	Payable from the Partners for	
23	Conservation Fund	7,500
24	Payable from the Federal Surface	
25	Mining Control and Reclamation Fund	3,800

1	Payable from Adeline Jay Geo-Karis	
2	Illinois Beach Marina Fund	12,200
3	Payable from the Abandoned Mined	
4	Lands Reclamation Council	
5	Federal Trust Fund	3,800
6	For State Contributions to Social Security:	
7	Payable from General Revenue Fund	363,100
8	Payable from the State Boating Act Fund	10,500
9	Payable from Wildlife and Fish Fund	58,800
10	Payable from the Partners for	
11	Conservation Fund	4,700
12	Payable from the Federal Surface	
13	Mining Control and Reclamation Fund	2,200
14	Payable from Adeline Jay Geo-Karis	
15	Illinois Beach Marina Fund	8,200
16	Payable from the Abandoned Mined	
17	Lands Reclamation Council	
18	Federal Trust Fund	2,200
19	For Group Insurance:	
20	Payable from the State Boating Act Fund	55,000
21	Payable from Wildlife and Fish Fund	162,700
22	Payable from the Partners for Conservation Fund	13,700
23	Payable from the Federal Surface	
24	Mining Control and Reclamation Fund	5,500
25	Payable from Adeline Jay Geo-Karis	

1 Illinois Beach Marina Fund27,400
2 Payable from the Abandoned Mined Lands
3 Reclamation Council Federal Trust Fund5,500
4 For Contractual Services:
5 Payable from General Revenue Fund2,495,600
6 Payable from State Boating Act Fund.115,000
7 Payable from Wildlife and Fish Fund.430,100
8 Payable from Underground Resources
9 Conservation Enforcement Fund16,900
10 Payable from Federal Surface Mining Control
11 and Reclamation Fund44,900
12 Payable from Abandoned Mined Lands
13 Reclamation Council Federal Trust
14 Fund59,100
15 For Travel:
16 Payable from General Revenue Fund41,700
17 Payable from Wildlife and Fish Fund1,600
18 For Commodities:
19 Payable from General Revenue Fund38,000
20 For Printing:
21 Payable from General Revenue Fund1,300
22 For Equipment:
23 Payable from General Revenue Fund215,100
24 Payable from Wildlife and Fish Fund66,300
25 For Electronic Data Processing:

1	Payable from General Revenue Fund	14,300
2	For Telecommunications Services:	
3	Payable from General Revenue Fund	396,400
4	Payable from Aggregate Operations Regulatory	
5	Fund.	16,000
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund	16,900
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund	12,900
10	For Operation of Auto:	
11	Payable from General Revenue Fund	14,500
12	For expenses of the Park and Conservation	
13	Program:	
14	Payable from Park and Conservation Fund	456,100
15	For expenses of DNR Headquarters:	
16	Payable from Park and Conservation Fund	20,100
17	For legal expenses:	
18	Payable from the Wildlife and Fish Fund	<u>75,000</u>
19	Total	\$11,822,000

20 Section 20. The sum of \$300,000, or so much thereof as
 21 may be necessary, is appropriated from the Illinois Historic
 22 Sites Fund to the Department of Natural Resources for the
 23 ordinary and contingent expenses of General Office division
 24 for costs associated with but not limited to Union Station,

1 the Old State Capitol and the Old Journal Register Building.

2

3

ILLINOIS RIVER INITIATIVES

4 Section 55. The sum of \$250,000, new appropriation, is
5 appropriated and the sum of \$132,977, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2008 from appropriations heretofore made
8 in Article 30, Section 55 of Public Act 95-731, as amended,
9 are appropriated 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 60. 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 ARCHITECTURE, ENGINEERING AND GRANTS

2 For Personal Services:

3 Payable from General Revenue Fund48,100

4 Payable from State Boating Act Fund88,300

5 For State Contributions to State

6 Employees' Retirement System:

7 Payable from General Revenue Fund5,500

8 Payable from State Boating Act Fund10,100

9 For State Contributions to Social Security:

10 Payable from General Revenue Fund3,700

11 Payable from State Boating Act Fund6,700

12 For Group Insurance:

13 Payable from State Boating Act Fund19,700

14 For Contractual Services:

15 Payable from General Revenue Fund19,300

16 For Travel:

17 Payable from General Revenue Fund7,000

18 Payable from Wildlife and Fish Fund3,200

19 For Commodities:

20 Payable from General Revenue Fund2,700

21 For Printing:

22 Payable from General Revenue Fund100

23 For Equipment:

24 Payable from Wildlife and Fish Fund32,000

25 For Operation of Auto Equipment:

1	Payable from General Revenue Fund	7,000
2	For expenses of the Heavy Equipment Dredging Crew:	
3	Payable from State Boating Act Fund	756,400
4	Payable from Wildlife and Fish Fund	233,200
5	For expenses of the OSLAD Program:	
6	Payable from Open Space Lands Acquisition	
7	and Development Fund	1,076,000
8	For Ordinary and Contingent Expenses:	
9	Payable from Park and Conservation Fund	2,579,000
10	For expenses of the Bikeways Program:	
11	Payable from Park and Conservation Fund	<u>125,300</u>
12	Total	\$5,023,300

13 Section 65. 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 REAL ESTATE AND ENVIRONMENTAL PLANNING

19	For Personal Services:	
20	Payable from General Revenue Fund	1,944,700
21	Payable from Wildlife and Fish Fund	557,100
22	For State Contributions to State	
23	Employees' Retirement System:	
24	Payable from General Revenue Fund	220,700

1 Payable from Wildlife and Fish Fund63,300
2 For State Contributions to Social Security:
3 Payable from General Revenue Fund148,800
4 Payable from Wildlife and Fish Fund42,700
5 For Group Insurance:
6 Payable from Wildlife and Fish Fund110,200
7 For Contractual Services:
8 Payable from General Revenue Fund176,400
9 For Travel:
10 Payable from General Revenue Fund32,500
11 For Commodities:
12 Payable from Wildlife and Fish Fund8,100
13 For Printing:
14 Payable from General Revenue Fund2,000
15 For Equipment:
16 Payable from Wildlife and Fish Fund66,900
17 For Electronic Data Processing:
18 Payable from General Revenue Fund7,500
19 For Telecommunications Services:
20 Payable from General Revenue Fund20,000
21 For Operation of Auto Equipment:
22 Payable from General Revenue Fund10,000
23 For expenses of Natural Areas Execution:
24 Payable from the Natural Areas
25 Acquisition Fund280,800

1 For expenses of the OSLAD Program and
 2 the Statewide Comprehensive Outdoor
 3 Recreation Plan (SCORP):
 4 Payable from Open Space Lands Acquisition
 5 and Development Fund386,100
 6 For operation of consultation program
 7 from fees collected:
 8 Payable from Illinois Wildlife
 9 Preservation Fund1,200,000
 10 For Natural Resources Trustee Program:
 11 Payable from Natural Resources
 12 Restoration Trust Fund1,400,000
 13 For Ordinary and Contingent Expenses:
 14 Payable from Park and Conservation Fund1,523,700
 15 For expenses of the Bikeways Program:
 16 Payable from Park and Conservation Fund440,700
 17 Total \$8,642,200

18 Section 70. The following named sums, or so much thereof
 19 as may be necessary, respectively, for the objects and
 20 purposes hereinafter named, are appropriated to meet the
 21 ordinary and contingent expenses of the Department of Natural
 22 Resources:

23 OFFICE OF BUSINESS SERVICES

24 For Personal Services:

1	Payable from General Revenue Fund	905,500
2	Payable from State Boating Act Fund	696,400
3	Payable from Wildlife and Fish Fund	1,035,100
4	For State Contributions to State	
5	Employees' Retirement System:	
6	Payable from General Revenue Fund	102,800
7	Payable from State Boating Act Fund	79,100
8	Payable from Wildlife and Fish Fund	117,500
9	For State Contributions to Social Security:	
10	Payable from General Revenue Fund	69,300
11	Payable from State Boating Act Fund	53,300
12	Payable from Wildlife and Fish Fund	79,200
13	For Group Insurance:	
14	Payable from State Boating Act Fund	214,700
15	Payable from Wildlife and Fish Fund	307,500
16	For Contractual Services:	
17	Payable from General Revenue Fund	649,800
18	Payable from State Boating Act Fund	161,000
19	Payable from Wildlife and Fish Fund	512,000
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund	5,400
22	Payable from Abandoned Mined Lands Reclamation	
23	Council Federal Trust Fund	3,000
24	For Contractual Services for Postage	
25	Expenses for DNR Headquarters:	

1	Payable from General Revenue Fund	48,700
2	Payable from State Boating Act Fund	25,000
3	Payable from Wildlife and Fish Fund	25,000
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund	12,500
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust	
8	Fund	12,500
9	For the purpose of remitting funds	
10	collected from the sale of Federal	
11	Duck Stamps to the U. S. Fish and	
12	Wildlife Service:	
13	Payable from Wildlife and Fish Fund	23,600
14	For Travel:	
15	Payable from General Revenue Fund	4,500
16	For Commodities:	
17	Payable from General Revenue Fund	14,000
18	For Commodities for DNR Headquarters:	
19	Payable from General Revenue Fund	51,600
20	Payable from State Boating Act Fund	3,300
21	Payable from Wildlife and Fish Fund	48,400
22	Payable from Aggregate Operations	
23	Regulatory Fund	2,300
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund	3,300

1 Payable from Abandoned Mined Lands

2 Reclamation Council Federal Trust Fund1,700

3 For Printing:

4 Payable from General Revenue Fund8,800

5 Payable from State Boating Act Fund163,400

6 Payable from Wildlife and Fish Fund125,600

7 For Equipment:

8 Payable from Wildlife and Fish Fund125,100

9 For Electronic Data Processing:

10 Payable from General Revenue Fund890,000

11 Payable from State Boating Act Fund101,600

12 Payable from State Parks Fund22,300

13 Payable from Wildlife and Fish Fund891,800

14 Payable from Natural Areas Acquisition Fund23,000

15 Payable from Federal Surface Mining Control

16 and Reclamation Fund123,600

17 Payable from Illinois Forestry Development Fund13,200

18 Payable from Abandoned Mined Lands

19 Reclamation Council Federal Trust Fund123,600

20 For Telecommunications Services:

21 Payable from General Revenue Fund3,000

22 For Operation of Auto Equipment for DNR Headquarters:

23 Payable from General Revenue Fund128,800

24 Payable from State Boating Act Fund4,800

25 For expenses associated with Watercraft Titling:

1	Payable from the State Boating Act Fund	200,000
2	For the implementation of the	
3	Camping/Lodging Reservation System:	
4	Payable from the State Parks Fund	130,000
5	For the transfer of check-off dollars to the	
6	Illinois Conservation Foundation:	
7	Payable from the Wildlife and Fish Fund	5,000
8	For expenses incurred for the implementation,	
9	education and maintenance of the Point of	
10	Sale System:	
11	Payable from the Wildlife & Fish Fund	3,000,000
12	For expenses of Business Services:	
13	Payable from the Natural Areas	
14	Acquisition Fund	<u>111,300</u>
15	Total	\$11,462,900

16 Section 75. 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 PUBLIC SERVICES

22 For Personal Services:

23	Payable from General Revenue Fund	1,219,100
24	Payable from Wildlife and Fish Fund	67,600

1 For State Contributions to State
 2 Employees' Retirement System:
 3 Payable from General Revenue Fund138,400
 4 Payable from Wildlife and Fish Fund7,700
 5 For State Contributions to Social Security:
 6 Payable from General Revenue Fund91,200
 7 Payable from Wildlife and Fish Fund5,200
 8 For Group Insurance:
 9 Payable from Wildlife and Fish Fund10,100
 10 For Contractual Services:
 11 Payable from General Revenue Fund446,800
 12 Payable from Wildlife and Fish Fund17,000
 13 Payable from Illinois Historic Sites Fund55,000
 14 For Travel:
 15 Payable from General Revenue Fund17,700
 16 Payable from Wildlife and Fish Fund5,000
 17 For Commodities:
 18 Payable from General Revenue Fund33,400
 19 Payable from Illinois Historic Sites Fund1,000
 20 For Printing:
 21 Payable from General Revenue Fund62,000
 22 Payable from Wildlife and Fish Fund10,000
 23 Payable from Illinois Historic Sites Fund16,300
 24 For Equipment:
 25 Payable from Illinois Historic Sites Fund1,000

1 For Electronic Data Processing:

2 Payable from General Revenue Fund21,500

3 For Telecommunications:

4 Payable from General Revenue Fund11,700

5 For Expenses of the Environment and Nature

6 Training Institute for Conservation

7 Education (E.N.T.I.C.E.):

8 Payable from General Revenue Fund.273,400

9 For expenses incurred in producing

10 and distributing site brochures,

11 public information literature and

12 other printed materials from revenues

13 received from the sale of advertising:

14 Payable from State Boating Act Fund25,000

15 Payable from State Parks Fund50,000

16 Payable from Wildlife and Fish Fund50,000

17 For operation and maintenance of

18 new sites and facilities, including Sparta:

19 Payable from State Parks Fund50,000

20 For the purpose of publishing and

21 distributing a bulletin or magazine

22 and for purchasing, marketing and

23 distributing conservation related

24 products for resale, and refunds for

25 such purposes:

1	Payable from Wildlife and Fish Fund	591,300
2	For Educational Publications Services and	
3	Expenses, Contingent upon Revenues	
4	collected for same:	
5	Payable from Wildlife and Fish Fund	25,000
6	For Ordinary and Contingent Expenses	
7	of Public Services:	
8	Payable from Park and Conservation Fund	570,900
9	For the Operations and Expenses of	
10	Lewis and Clark Historical Site	
11	in Lewis County:	
12	Payable from General Revenue Fund	263,500
13	For Historic Preservation Programs:	
14	Payable from Illinois Historic Sites Fund	90,000
15	For expenses related to or in support	
16	of the Amistad Commission	
17	Payable from General Revenue Fund	<u>200,000</u>
18	Total	\$4,163,300

19 Section 80. 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 Department of Natural
 23 Resources:

24 SPECIAL EVENTS

1 For Personal Services:
2 Payable from General Revenue Fund198,600
3 Payable from State Boating Act Fund55,300
4 Payable from Wildlife and Fish Fund526,000
5 For State Contributions to State
6 Employees' Retirement System:
7 Payable from General Revenue Fund22,600
8 Payable from State Boating Act Fund6,300
9 Payable from Wildlife and Fish Fund59,700
10 For State Contributions to Social Security:
11 Payable from General Revenue Fund15,100
12 Payable from State Boating Act Fund4,300
13 Payable from Wildlife and Fish Fund40,200
14 For Group Insurance:
15 Payable from State Boating Act Fund17,600
16 Payable from Wildlife and Fish Fund149,100
17 For Contractual Services:
18 Payable from General Revenue Fund13,800
19 Payable from Wildlife and Fish Fund193,500
20 Payable from State Boating Act Fund5,000
21 For Travel:
22 Payable from General Revenue Fund2,000
23 Payable from Wildlife and Fish Fund18,500
24 For Commodities:
25 Payable from General Revenue Fund14,000

1 Payable from Wildlife and Fish Fund128,000

2 Payable from State Boating Act Fund5,000

3 For Printing:

4 Payable from Wildlife and Fish Fund45,000

5 Payable from State Boating Act Fund10,000

6 For Equipment:

7 Payable from Wildlife and Fish Fund43,600

8 For Operation of Auto Equipment:

9 Payable from General Revenue Fund5,000

10 Payable from Wildlife and Fish Fund26,900

11 For the coordination of public events and

12 promotions from activity fees, donations

13 and vendor revenue:

14 Payable from State Parks Fund47,100

15 Payable from Wildlife and Fish Fund2,100

16 For expenses associated with the

17 Sportsman Against Hunger Program:

18 Payable from the Wildlife & Fish Fund100,000

19 For Ordinary and Contingent Expenses of

20 Special Events:

21 Payable from Park and Conservation Fund318,400

22 For the Sparta Imprest Account:

23 Payable from the State Parks Fund250,000

24 For the ordinary and contingent expenses

25 of the World Shooting and Recreational

1 For Personal Services:

2 Payable from General Revenue Fund1,932,100

3 Payable from Wildlife and Fish Fund11,509,300

4 Payable from Salmon Fund231,900

5 Payable from Natural Areas Acquisition Fund1,289,600

6 For State Contributions to State

7 Employees' Retirement System:

8 Payable from General Revenue Fund219,300

9 Payable from Wildlife and Fish Fund1,306,000

10 Payable from Salmon Fund26,400

11 Payable from Natural Areas Acquisition Fund146,400

12 For State Contributions to Social Security:

13 Payable from General Revenue Fund147,800

14 Payable from Wildlife and Fish Fund873,300

15 Payable from Salmon Fund17,800

16 Payable from Natural Areas Acquisition Fund98,600

17 For Group Insurance:

18 Payable from Wildlife and Fish Fund2,869,800

19 Payable from Salmon Fund46,200

20 Payable from Natural Areas Acquisition Fund313,800

21 For Contractual Services:

22 Payable from General Revenue Fund150,500

23 Payable from Wildlife and Fish Fund1,918,100

24 Payable from Salmon Fund19,900

25 Payable from Natural Areas Acquisition Fund64,300

1	Payable from Natural Heritage Fund	59,200
2	For Travel:	
3	Payable from General Revenue Fund	8,200
4	Payable from Wildlife and Fish Fund	76,000
5	Payable from Natural Areas Acquisition Fund	32,200
6	For Commodities:	
7	Payable from General Revenue Fund	62,900
8	Payable from Wildlife and Fish Fund	1,253,600
9	Payable from Natural Areas Acquisition Fund	40,200
10	Payable from the Natural Heritage Fund	16,000
11	For Printing:	
12	Payable from General Revenue Fund	17,700
13	Payable from Wildlife and Fish Fund	133,700
14	Payable from Natural Areas Acquisition Fund	11,600
15	For Equipment:	
16	Payable from General Revenue Fund	57,100
17	Payable from Wildlife and Fish Fund	1,123,100
18	Payable from Natural Areas Acquisition Fund	203,700
19	Payable from Illinois Forestry	
20	Development Fund	108,600
21	For Telecommunications Services:	
22	Payable from General Revenue Fund	100,800
23	Payable from Wildlife and Fish Fund	251,800
24	Payable from Natural Areas Acquisition Fund	34,200
25	For Operation of Auto Equipment:	

1 Payable from General Revenue Fund200,600

2 Payable from Wildlife and Fish Fund734,400

3 Payable from Natural Areas Acquisition Fund69,200

4 For the Purposes of the "Illinois

5 Non-Game Wildlife Protection Act":

6 Payable from Illinois Wildlife

7 Preservation Fund500,000

8 For programs beneficial to advancing forests

9 and forestry in this State as provided for

10 in Section 7 of the "Illinois Forestry

11 Development Act", as now or hereafter amended:

12 Payable from Illinois Forestry

13 Development Fund1,136,500

14 For Administration of the "Illinois

15 Natural Areas Preservation Act":

16 Payable from Natural Areas Acquisition Fund1,728,000

17 For payment of the expenses of the Illinois

18 Forestry Development Council:

19 Payable from Illinois Forestry Development Fund118,500

20 For an Urban Fishing Program in

21 conjunction with the Chicago Park

22 District to provide fishing and

23 resource management at the park

24 district lagoons:

25 Payable from Wildlife and Fish Fund275,900

1 For workshops, training and other activities
 2 to improve the administration of fish
 3 and wildlife federal aid programs from
 4 federal aid administrative grants
 5 received for such purposes:

6 Payable from Wildlife and Fish Fund11,400

7 For expenses of the Natural Areas

8 Stewardship Program:

9 Payable from Natural Areas Acquisition Fund1,612,400

10 For evaluating, planning, and implementation

11 for the updating and modernization of

12 the inventory and identification

13 of natural areas in Illinois:

14 Payable from Natural Areas Acquisition Fund2,044,400

15 For expenses of the Urban Forestry Program:

16 Payable from Illinois Forestry

17 Development Fund758,100

18 For expenses associated with the

19 Nursery Reforestation Program:

20 Payable from the Illinois Forestry

21 Development Fund200,000

22 For expenses of subgrantee payments:

23 Payable from the Wildlife and Fish Fund1,500,000

24 For operational expenses of Resource Conservation:

25 Payable from the Wildlife and Fish Fund1,500,000

1 For Chronic Wasting Disease Programs:

2 Payable from the Wildlife and Fish Fund1,000,000

3 For eligible expenses related to

4 Wildlife and Fish activities as

5 supported by fee increases2,500,000

6 For the reallocation of Wildlife and

7 Fish grant reimbursements2,000,000

8 Total \$42,403,000

9 Section 90. The sum of \$1,500,000, or so much thereof as

10 may be necessary and remains unexpended at the close of

11 business on June 30, 2009, from appropriations heretofore

12 made in Article 30, Section 85, of Public Act 95-731, as

13 amended, is reappropriated from the Wildlife and Fish Fund to

14 the Department of Natural Resources for subgrantee payments.

15

16 Section 95. The sum of \$1,905,000, or so much thereof as

17 may be necessary and remains unexpended at the close of

18 business on June 30, 2009, from appropriations heretofore

19 made in Article 30, Section 11, of Public Act 95-731, as

20 amended, is reappropriated from the Wildlife and Fish Fund to

21 the Department of Natural Resources for the reallocation of

22 Wildlife and Fish grant reimbursements.

23

24 Section 100. The sum of \$1,500,000, or so much thereof

1 as may be necessary, is appropriated from the Wildlife and
2 Fish Fund to the Department of Natural Resources for
3 operations expenses of resource conservation.

4

5 Section 105. The sum of \$1,528,462, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2009, from appropriations heretofore
8 made in Article 30, Section 85, and Article 250, Section 90
9 of Public Act 95-731, as amended, is reappropriated from the
10 Illinois Wildlife Preservation Fund to the Department of
11 Natural Resources for purposes associated with the "Illinois
12 Non-Game Wildlife Protection Act."

13 Section 110. The sum of \$920,839, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2009, from appropriations heretofore
16 made in Article 30, Section 85 and Section 95 of Public Act
17 95-731, as amended, is reappropriated from the Illinois
18 Forestry Development Fund to the Department of Natural
19 Resources for expenses associated with the Inner City Urban
20 Revitalization Program.

21

22 Section 115. The sum of \$468,968, or so much thereof as
23 may be necessary and remains unexpended at the close of
24 business on June 30, 2009, from appropriations heretofore

1 made in Article 30, Section 85 of Public Act 95-731, as
 2 amended, is reappropriated from the Illinois Forestry
 3 Development Fund to the Department of Natural Resources for
 4 expenses associated with the Urban Forestry Program.

5
 6 Section 120. The following named sums, or so much
 7 thereof as may be necessary, respectively, for the objects
 8 and purposes hereinafter named, are appropriated to meet the
 9 ordinary and contingent expenses of the Department of Natural
 10 Resources:

11 PRESERVATION SERVICES

12 For Personal Services:

13 Payable from General Revenue Fund522,700
 14 Payable from Illinois Historic Sites Fund435,000

15 For State Contributions to State

16 Employees' Retirement System:

17 Payable from General Revenue Fund59,400
 18 Payable from Illinois Historic Sites Fund49,400

19 For State Contributions to Social Security:

20 Payable from General Revenue Fund39,400
 21 Payable from Illinois Historic Sites Fund33,300

22 For Group Insurance:

23 Payable from Illinois Historic Sites Fund111,300

24 For Contractual Services:

25 Payable from General Revenue Fund5,200

1 Payable from Illinois Historic Sites Fund79,000

2 For Travel:

3 Payable from General Revenue Fund4,500

4 Payable from Illinois Historic Sites Fund26,000

5 For Commodities:

6 Payable from General Revenue Fund2,100

7 Payable from Illinois Historic Sites Fund3,000

8 For Printing:

9 Payable from Illinois Historic Sites Fund1,300

10 For Equipment:

11 Payable from Illinois Historic Sites Fund2,000

12 For Electronic Data Processing:

13 Payable from Illinois Historic Sites Fund.5,000

14 For Telecommunications Services:

15 Payable from General Revenue Fund5,900

16 Payable from Illinois Historic Sites Fund18,000

17 For costs associated with the Main Street program:

18 Payable from General Revenue Fund230,000

19 For Historic Preservation Programs

20 either independent or in cooperation

21 with the Federal Government, or any

22 agency thereof, any municipal

23 corporation, or political subdivision

24 of the State, or with any public

25 or private corporation, organization,

1 or individual, or for refunds:

2 Payable from Illinois Historic Sites Fund500,000

3

4 Section 125. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the Illinois Historic
6 Sites Fund to the Department of Natural Resources for awards
7 and grants for historic preservation programs made either
8 independently or in cooperation with the Federal Government
9 or any agency thereof, any municipal corporation, or
10 political subdivision of the State, or with any public or
11 private corporation, organization, or individual.

12 Section 130. The sum of \$335,447, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2009, from appropriations heretofore
15 made for such purpose in Article 20, Sections 20 and 25 of
16 Public Act 95-731, is reappropriated from the Illinois
17 Historic Sites Fund to the Department of Natural Resources
18 for awards and grants for historic preservation programs made
19 either independently or in cooperation with the Federal
20 Government or any agency thereof, any municipal corporation,
21 or political subdivision of the State, or with any public or
22 private corporation, organization, or individual.

23

24 Section 135. The following named sums, or so much

1 thereof as may be necessary, respectively, for the objects
 2 and purposes hereinafter named, are appropriated to meet the
 3 ordinary and contingent expenses of the Department of Natural
 4 Resources:

5 OFFICE OF LAW ENFORCEMENT

6 For Personal Services:

7 Payable from General Revenue Fund6,595,300
 8 Payable from State Boating Act Fund2,159,000
 9 Payable from State Parks Fund885,300
 10 Payable from Wildlife and Fish Fund3,614,000

11 For State Contributions to State

12 Employees' Retirement System:

13 Payable from General Revenue Fund748,400
 14 Payable from State Boating Act Fund245,000
 15 Payable from State Parks Fund100,500
 16 Payable from Wildlife and Fish Fund410,100

17 For State Contributions to Social Security:

18 Payable from General Revenue Fund123,400
 19 Payable from State Boating Act Fund47,400
 20 Payable from State Parks Fund14,600
 21 Payable from Wildlife and Fish Fund28,600

22 For Group Insurance:

23 Payable from State Boating Act Fund463,000
 24 Payable from State Parks Fund168,100
 25 Payable from Wildlife and Fish Fund723,900

1	For Contractual Services:	
2	Payable from General Revenue Fund	110,600
3	Payable from State Boating Act Fund	60,200
4	Payable from Wildlife and Fish Fund	126,500
5	For Travel:	
6	Payable from General Revenue Fund	45,600
7	Payable from State Boating Fund	15,000
8	Payable from Wildlife and Fish Fund	19,100
9	For Commodities:	
10	Payable from General Revenue Fund	106,900
11	Payable from State Boating Act Fund	14,800
12	Payable from Wildlife and Fish Fund	45,500
13	For Printing:	
14	Payable from General Revenue Fund	20,100
15	Payable from Wildlife and Fish Fund	5,800
16	For Equipment:	
17	Payable from General Revenue Fund	195,300
18	Payable from State Boating Act Fund	476,100
19	Payable from State Parks Fund	224,600
20	Payable from Wildlife and Fish Fund	472,600
21	For Telecommunications Services:	
22	Payable from General Revenue Fund	367,400
23	Payable from State Boating Act Fund	207,900
24	Payable from Wildlife and Fish Fund	247,000
25	For Operation of Auto Equipment:	

1 Payable from General Revenue Fund572,900

2 Payable from State Boating Act Fund307,300

3 Payable from Wildlife and Fish Fund235,700

4 For Snowmobile Programs:

5 Payable from State Boating Act Fund32,900

6 For Payment of Timber Buyers bond

7 forfeitures:

8 Payable from Illinois Forestry

9 Development Fund:125,000

10 For use in enforcing laws regulating

11 controlled substances and cannabis on

12 Department of Natural Resources regulated

13 lands and waterways to the extent funds are

14 received by the Department:

15 Payable from the Drug Traffic

16 Prevention Fund25,000

17 For use in alcohol related enforcement

18 efforts and training to the extent funds

19 are available to the Department:

20 Payable from the General Revenue Fund25,000

21 Payable from State Boating Fund20,000

22 For Operations and Maintenance of Training Facility:

23 Payable from Wildlife and Fish Fund50,000

24 For Personal Services and related costs

25 related to Federal Enforcement grants to

1 the extent that such funds are available
2 for use by the department:

3 Payable from the DNR Federal Projects Fund1,800,000

4 For costs related to Federal

5 Enforcement grants to the extent

6 that such funds are available for

7 use by the department:

8 Payable from the DNR Federal Projects Fund1,700,000

9 Total \$23,981,400

10 Section 140. The following named sums, or so much
11 thereof as may be necessary, respectively, for the objects
12 and purposes hereinafter named, are appropriated to meet the
13 ordinary and contingent expenses of the Department of Natural
14 Resources:

15 OFFICE OF LAND MANAGEMENT AND EDUCATION

16 For Personal Services:

17 Payable from General Revenue Fund14,062,400

18 Payable from State Boating Act Fund1,610,500

19 Payable from State Parks Fund3,318,600

20 Payable from Wildlife and Fish Fund8,248,400

21 Payable from the Illinois Historic

22 Sites Fund38,000

23 For State Contributions to State

24 Employee's Retirement System:

1	Payable from General Revenue Fund	1,595,700
2	Payable from State Boating Act Fund	182,800
3	Payable from State Parks Fund	376,600
4	Payable from Wildlife and Fish Fund	936,000
5	Payable from the Illinois Historic	
6	Sites Fund	4,400
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund	1,077,200
9	Payable from State Boating Act Fund	123,200
10	Payable from State Parks Fund	253,900
11	Payable from Wildlife and Fish Fund	631,000
12	Payable from the Illinois Historic	
13	Sites Fund	2,900
14	For Group Insurance:	
15	Payable from State Boating Act Fund	504,100
16	Payable from State Parks Fund	1,006,800
17	Payable from Wildlife and Fish Fund	2,355,800
18	Payable from the Illinois Historic	
19	Sites Fund	15,900
20	For Contractual Services:	
21	Payable from General Revenue Fund	1,563,400
22	Payable from State Boating Act Fund	451,200
23	Payable from State Parks Fund	3,766,500
24	Payable from Wildlife and Fish Fund	1,243,700
25	Payable from the Illinois Historic	

1	Sites Fund	180,000
2	For Travel:	
3	Payable from General Revenue Fund	13,600
4	Payable from State Boating Act Fund	5,900
5	Payable from State Parks Fund	49,700
6	Payable from Wildlife and Fish Fund	14,700
7	Payable from the Illinois Historic	
8	Sites Fund	5,000
9	For Commodities:	
10	Payable from General Revenue Fund	532,500
11	Payable from State Boating Act Fund	51,000
12	Payable from State Parks Fund	443,400
13	Payable from Wildlife and Fish Fund	537,700
14	Payable from the Illinois Historic	
15	Sites Fund	35,000
16	For Printing:	
17	Payable from General Revenue Fund	24,600
18	For Equipment:	
19	Payable from General Revenue Fund	365,700
20	Payable from State Parks Fund	955,000
21	Payable from Wildlife and Fish Fund	1,044,800
22	Payable from the Illinois Historic	
23	Sites Fund	25,000
24	For Telecommunications Services:	
25	Payable from General Revenue Fund	108,600

1 Payable from State Parks Fund282,500

2 Payable from Wildlife and Fish Fund32,500

3 Payable from the Illinois Historic

4 Sites Fund15,000

5 For Operation of Auto Equipment:

6 Payable from General Revenue Fund413,800

7 Payable from State Parks Fund309,700

8 Payable from Wildlife and Fish Fund204,800

9 Payable from the Illinois Historic

10 Sites Fund10,000

11 For Illinois-Michigan Canal:

12 Payable from State Parks Fund118,000

13 For Union County and Horseshoe Lake

14 Conservation Areas, Farming and Wildlife

15 Operations:

16 Payable from Wildlife and Fish Fund466,100

17 For operations and maintenance from revenues

18 derived from the sale of surplus crops

19 and timber harvest:

20 Payable from the State Parks Fund1,000,000

21 Payable from the Wildlife and Fish Fund1,050,000

22 For Snowmobile Programs:

23 Payable from State Boating Act Fund46,900

24 For expenses related to Pyramid State Park

25 contingent upon revenues generated at the site:

1 Payable from State Parks Fund40,000

2 For expenses related to the Illinois

3 Beach Ecosystem Program:

4 Payable from the Natural Areas

5 Acquisition Fund.500,000

6 For operating expenses of the North

7 Point Marina at Winthrop Harbor:

8 Payable from the Adeline Jay

9 Geo-Karis Illinois Beach Marina Fund1,987,300

10 For expenses of the Park and Conservation

11 program:

12 Payable from Park and Conservation Fund7,631,500

13 For expenses of the Bikeways program:

14 Payable from Park and Conservation Fund1,700,700

15 For Wildlife Prairie Park Operations and

16 Improvements:

17 Payable from General Revenue Fund790,000

18 Payable from Wildlife Prairie Park Fund100,000

19 Total \$58,308,300

20 For operational and maintenance

21 expenses derived from State

22 Parking and Equestrian fees to

23 the extent that such funds are available:

24 Payable from the State Parks Fund2,800,000

1 For operational and maintenance
2 expenses derived from State
3 Parking fees to the extent that
4 such funds are available:
5 Payable from the Wildlife and Fish Fund600,000
6 For programs related to the American
7 Recovery and Reinvestment Act
8 of 2009 to the extent that such
9 funds are available to the department:
10 Payable from the Parks and Conservation Fund2,500,000
11 For expenses related to FEMA grants
12 to the extent that such funds
13 are available to the department:
14 Payable from the Parks and Conservation Fund1,000,000
15 For personal services and related
16 costs and other operational
17 expenses at state parks:
18 Payable from the Budget Relief Fund2,100,000
19 For operations, maintenance,
20 repairs, permanent improvements,
21 special events, and all other
22 costs related to the operation
23 of Illinois Historic Sites and
24 only to the extent to which
25 donations are received at Illinois

1 State Historic Sites:

2 Payable from the Illinois Historic Sites Fund600,000

3 For operational expenses related to

4 the operations of Illinois Historic Sites:

5 Payable from the Illinois Historic

6 Sites Fund300,000

7 For programs and purposes including

8 repairing, maintaining, reconstructing,

9 rehabilitating, replacing, fixed

10 assets, construction and development,

11 studies, all costs for supplies,

12 materials, labor, land acquisition

13 and its related costs, services

14 and other expenses at historic sites:

15 Payable from the Illinois Historic Sites Fund75,000

16 Total \$75,393,855

17

18 Section 145. The sum of \$786,928, or so much thereof as

19 may be necessary and remains unexpended at the close of

20 business on June 30, 2009, from appropriations heretofore

21 made in Article 20, Section 105, of Public Act 95-731, is

22 reappropriated from the Wildlife and Fish Fund to the

23 Department of Natural Resources for operations and

24 maintenance from revenues derived from the sale of surplus

25 crops and timber harvest.

1

2 Section 150 The sum of \$825,436, or so much thereof as
 3 may be necessary and remains unexpended at the close of
 4 business on June 30, 2009, from appropriations heretofore
 5 made in Article 20, Section 105, of Public Act 95-731, is
 6 reappropriated from the State Parks Fund to the Department of
 7 Natural Resources for operations and maintenance from
 8 revenues derived from the sale of surplus crops and timber
 9 harvest.

10

11 Section 155. The following named sums, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 and purposes hereinafter named, are appropriated to meet the
 14 ordinary and contingent expenses of the Department of Natural
 15 Resources:

16

OFFICE OF MINES AND MINERALS

17 For Personal Services:

18	Payable from General Revenue Fund	2,596,100
19	Payable from Mines and Minerals Underground	
20	Injection Control Fund	190,600
21	Payable from Plugging and Restoration Fund	275,100
22	Payable from Underground Resources	
23	Conservation Enforcement Fund	403,300
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund	1,197,100

1	Payable from Abandoned Mined Lands	
2	Reclamation Council Federal Trust Fund	2,021,800
3	For State Contributions to State	
4	Employees' Retirement System:	
5	Payable from General Revenue Fund	294,600
6	Payable from Mines and Minerals Underground	
7	Injection Control Fund	21,700
8	Payable from Plugging and Restoration Fund	31,300
9	Payable from Underground Resources	
10	Conservation Enforcement Fund	45,800
11	Payable from Federal Surface Mining Control	
12	and Reclamation Fund	135,900
13	Payable from Abandoned Mined Lands	
14	Reclamation Council Federal Trust Fund	229,500
15	For State Contributions to Social Security:	
16	Payable from General Revenue Fund	198,600
17	Payable from Mines and Minerals Underground	
18	Injection Control Fund	14,600
19	Payable from Plugging and Restoration Fund	21,000
20	Payable from Underground Resources	
21	Conservation Enforcement Fund	30,800
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund	91,600
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund	154,600

1 For Group Insurance:

2 Payable from Mines and Minerals Underground

3 Injection Control Fund53,500

4 Payable from Plugging and Restoration Fund64,200

5 Payable from Underground Resources

6 Conservation Enforcement Fund123,800

7 Payable from Federal Surface Mining Control

8 and Reclamation Fund294,200

9 Payable from Abandoned Mined Lands

10 Reclamation Council Federal Trust Fund461,800

11 For Contractual Services:

12 Payable from General Revenue Fund330,900

13 Payable from Plugging and Restoration Fund26,500

14 Payable from Underground Resources

15 Conservation Enforcement Fund85,700

16 Payable from Federal Surface Mining Control

17 and Reclamation Fund468,200

18 Payable from Abandoned Mined Lands

19 Reclamation Council Federal Trust Fund218,200

20 For Contractual Services related to

21 Litigation of mining regulatory action:

22 Payable from Federal Surface Mining Control

23 And Reclamation Fund15,000

24 For Contractual Services related to the

25 Oil Commission

1	Payable from the General Revenue Fund	6,600
2	For Travel:	
3	Payable from General Revenue Fund	25,000
4	Payable from Mines and Minerals Underground	
5	Injection Control Fund	5,000
6	Payable from Plugging and Restoration Fund	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	6,000
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	31,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	30,700
13	For Commodities:	
14	Payable from General Revenue Fund	10,300
15	Payable from Plugging and Restoration Fund	5,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	9,600
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund	12,400
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund	25,800
22	For Printing:	
23	Payable from General Revenue Fund	1,200
24	Payable from Plugging and Restoration Fund	500
25	Payable from Underground Resources	

1	Conservation Enforcement Fund	3,300
2	Payable from Federal Surface Mining Control	
3	and Reclamation Fund	11,200
4	Payable from Abandoned Mined Lands	
5	Reclamation Council Federal Trust Fund	1,000
6	For Equipment:	
7	Payable from General Revenue Fund	76,800
8	Payable from Mines and Minerals Underground	
9	Injection Control Fund	34,000
10	Payable from Plugging and Restoration Fund	58,300
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	77,400
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund	198,600
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	270,700
17	For Electronic Data Processing:	
18	Payable from General Revenue Fund	11,700
19	Payable from Plugging and Restoration Fund	8,000
20	Payable from Underground Resources	
21	Conservation Enforcement Fund	31,000
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund	119,800
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund	82,500

1 For Telecommunications Services:

2 Payable from General Revenue Fund37,100

3 Payable from Plugging and Restoration Fund18,200

4 Payable from Underground Resources

5 Conservation Enforcement Fund15,600

6 Payable from Federal Surface Mining Control

7 and Reclamation Fund32,000

8 Payable from Abandoned Mined Lands

9 Reclamation Council Federal Trust Fund20,000

10 For Operation of Auto Equipment:

11 Payable from General Revenue Fund85,700

12 Payable from Mines and Minerals Underground

13 Injection Control Fund34,200

14 Payable from Plugging and Restoration Fund51,800

15 Payable from Underground Resources

16 Conservation Enforcement Fund54,000

17 Payable from Federal Surface Mining Control

18 and Reclamation Fund60,300

19 Payable from Abandoned Mined Lands

20 Reclamation Council Federal Trust Fund65,300

21 For the purpose of coordinating training

22 and education programs for miners and

23 laboratory analysis and testing of

24 coal samples and mine atmospheres:

25 Payable from the General Revenue Fund13,700

1 Payable from the Coal Mining Regulatory Fund32,800

2 Payable from Federal Surface Mining

3 Control and Reclamation Fund284,100

4 For expenses associated with Aggregate

5 Mining Regulation:

6 Payable from Aggregate Operations

7 Regulatory Fund380,600

8 For expenses associated with Explosive

9 Regulation:

10 Payable from Explosives Regulatory Fund129,800

11 For expenses associated with Environmental

12 Mitigation Projects, Studies, Research,

13 and Administrative Support:

14 Payable from Abandoned Mined Lands

15 Reclamation Council Federal

16 Trust Fund400,000

17 For the purpose of reclaiming surface

18 mined lands, with respect to which a

19 bond has been forfeited:

20 Payable from Land Reclamation Fund350,000

21 For expenses associated with

22 Surface Coal Mining Regulation:

23 Payable from Coal Mining Regulatory Fund410,600

24 For costs associated with the

25 operations of mine safety and

1	related programs to the extent	
2	that funds are available	6,000,000
3	For Small Operators' Assistance Program:	
4	Payable from Federal Surface Mining	
5	Control and Reclamation Fund	150,000
6	For Plugging & Restoration Projects:	
7	Payable from Plugging & Restoration Fund	1,000,000
8	For Interest Penalty Escrow:	
9	Payable from General Revenue Fund	500
10	Payable from Underground Resources	
11	Conservation Enforcement Fund	<u>500</u>
12	Total	\$20,881,600

13 Section 160. The following named sums, or so much
14 thereof as may be necessary, for the objects and purposes
15 hereinafter named, are appropriated to meet the ordinary and
16 contingent expenses of the Department of Natural Resources:

17 OFFICE OF WATER RESOURCES

18	For Personal Services:	
19	Payable from General Revenue Fund	3,959,300
20	Payable from State Boating Act Fund	460,300
21	For State Contributions to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund	449,300
24	Payable from State Boating Act Fund	52,300

1	For State Contributions to Social Security:	
2	Payable from General Revenue Fund	301,000
3	Payable from State Boating Act Fund	35,200
4	For Group Insurance:	
5	Payable from State Boating Act Fund	126,500
6	For Contractual Services:	
7	Payable from General Revenue Fund	256,600
8	Payable from State Boating Act Fund	73,000
9	For Travel:	
10	Payable from General Revenue Fund	94,700
11	Payable from State Boating Act Fund	10,500
12	For Commodities:	
13	Payable from General Revenue Fund	7,000
14	Payable from State Boating Act Fund	14,200
15	For Printing:	
16	Payable from General Revenue Fund	4,600
17	For Equipment:	
18	Payable from General Revenue Fund	124,300
19	Payable from State Boating Act Fund	67,600
20	For Telecommunications Services:	
21	Payable from General Revenue Fund	51,200
22	Payable from State Boating Act Fund	7,800
23	For Operation of Auto Equipment:	
24	Payable from General Revenue Fund	88,200
25	Payable from State Boating Act Fund	3,500

1 For operating expenses related
2 to the Dam Safety Program:
3 Payable from the General Revenue Fund160,400
4 For payment of the Department's share
5 of operation and maintenance of statewide
6 stream gauging network, water data
7 storage and retrieval system, in
8 cooperation with the U.S. Geological
9 Survey:
10 Payable from the Wildlife and Fish Fund200,000
11 For execution of state assistance
12 programs to improve the administration
13 of the National Flood Insurance
14 Program (NFIP) and National Dam
15 Safety Program as approved by the
16 Federal Emergency Management Agency
17 (82 Stat. 572):
18 Payable from National Flood Insurance
19 Program Fund711,200
20 For Repairs and Modifications to Facilities:
21 Payable from State Boating Act Fund53,900
22 For expenses of the Boat Grant Match:
23 Payable from the State Boating Act Fund100,000
24 For operational expenses of the
25 Office of Water Resources' regulatory

1 operation to the extent that
 2 such funds are available from
 3 fees collected:

4	Payable from the State Boating Act Fund	<u>1,000,000</u>
5	Total	\$8,412,600

6 Section 165. Pursuant to Executive Order 2006-01, the
 7 sum of \$250,000, or so much thereof as may be necessary, is
 8 appropriated from the DNR Special Projects Fund to the
 9 Department of Natural Resources for the Office of Water
 10 Resources to develop a comprehensive program for state and
 11 regional water supply planning and management and develop a
 12 plan for its implementation consistent with existing laws,
 13 regulations and property rights, incorporation with local
 14 officials and regional planning committees, and to provide
 15 for grants to priority regions to recruit and assign
 16 responsibilities to Regional Water Supply Planning Committees
 17 formed to assist the State agencies in comparing population
 18 forecast with water supply needs, establishing a public
 19 participation process for plan formulation and developing
 20 management options for meeting long-term water supply needs
 21 including conservation strategies.

22 Section 170. The sum of \$5,290,000 or so much thereof as
 23 may be necessary, is appropriated from the DNR Federal

1 Projects Fund to the Department of Natural Resources for
 2 expenditure by the Office of Water Resources for Floodplain
 3 Map Modernization as approved by the Federal Emergency
 4 Management Agency.

5 Section 175. The sum of \$1,100,300, or so much thereof
 6 as may be necessary, is appropriated from the General Revenue
 7 Fund to the Department of Natural Resources for expenditure
 8 by the Office of Water Resources for the objects, uses, and
 9 purposes specified, including grants for such purposes and
 10 electronic data processing expenses, at the approximate costs
 11 set forth below:

12 Corps of Engineers Studies - To jointly
 13 plan local flood protection projects
 14 with the U.S. Army Corps of Engineers
 15 and to share planning expenses as
 16 required by Section 203 of the U.S.
 17 Water Resources Development Act of
 18 1996 (P.L. 104-303) 50,000
 19 Federal Facilities - For payment of the
 20 State's share of operation and
 21 maintenance costs as local sponsor
 22 of the federal Rend Lake Reservoir
 23 and the federal projects on the
 24 Kaskaskia River200,000

1 Lake Michigan Management - For studies
2 carrying out the provisions of the
3 Level of Lake Michigan Act, 615 ILCS 50
4 and the Lake Michigan Shoreline Act,
5 615 ILCS 5540,000

6 National Water Planning - For expenses to
7 participate in national and regional
8 water planning programs including
9 membership in regional and national
10 associations, commissions and compacts153,000

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

1 project plans and specifications138,000

2 Design Investigations - For purchase

3 of necessary mapping, equipment

4 test boring, field work for

5 Geotechnical investigations and

6 other design and construction

7 related studies2,500

8 Rivers and Lakes Management - For

9 purchase of necessary surveying,

10 equipment, obtaining data, field work

11 studies, publications, legal fees,

12 hearings and other expenses in order to

13 expedite the fulfillment of the

14 provisions of the 1911 Act in

15 relation to the "Regulation of

16 Rivers, Lakes and Streams Act",

17 615 ILCS 5/4.9 et seq.3,500

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 State87,000

3 State Water Supply and Planning - For

4 data collection, studies, equipment

5 and related expenses for analysis

6 and management of the water resources

7 of the State, implementation of the

8 State Water Plan, and management

9 of state-owned water resources65,500

10 USGS Cooperative Program - For

11 payment of the Department's

12 share of operation and

13 maintenance of statewide

14 stream gauging network,

15 water data storage and

16 retrieval system, preparation

17 of topography mapping, and

18 water related studies; all

19 in cooperation with the U.S.

20 Geological Survey360,800

21 Total \$1,100,300

22 Section 180. Pursuant to the American Recovery and

23 Reinvestment Act of 2009 and only to the extent that funds

24 are made available to the Department for such purposes, the

1 sum of \$1,500,000, or so much thereof as may be necessary, is
 2 appropriated from the Illinois Wildlife Preservation Fund to
 3 the Department of Natural Resources for awards and grants
 4 related to natural areas at Illinois Beach.

5
 6 Section 185. The following named sums, or so much
 7 thereof as may be necessary, respectively, for the objects
 8 and purposes hereinafter named, are appropriated to the
 9 Department of Natural Resources:

10 STATE MUSEUMS

11 For Personal Services:

12 Payable from General Revenue Fund.4,511,300

13 For State Contributions to State

14 Employees Retirement System:

15 Payable from General Revenue Fund.512,000

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund345,200

18 For Contractual Services:

19 Payable from General Revenue Fund1,371,900

20 For Travel:

21 Payable from General Revenue Fund32,900

22 For Commodities:

23 Payable from General Revenue Fund120,900

24 For Printing:

25 Payable from General Revenue Fund42,300

1 For Equipment:

2 Payable from General Revenue Fund152,800

3 For Telecommunications Services:

4 Payable from General Revenue Fund89,800

5 For Operation of Auto Equipment:

6 Payable from General Revenue Fund15,700

7 For operational expenses related

8 to the operation of Illinois Historic sites:

9 Payable from the Illinois Historic Sites Fund300,000

10 For expenses related to the Tech

11 Academy Program

12 Payable from the General Revenue Fund235,300

13 For expenses related to the Lincoln

14 Bicentennial

15 Payable from the General Revenue Fund50,000

16 For the On-Line Computer Library Center

17 Payable from the General Revenue Fund80,000

18 For historic preservation programs

19 administered by the Abraham Lincoln

20 Presidential Library and Museum, only

21 to the extent that funds are received

22 through grants, and awards, or gifts:

23 Payable from Illinois Historic Sites Fund135,000

24 For research projects associated with

25 Abraham Lincoln:

1	Payable from Illinois Historic Sites Fund	200,000
2	For microfilming Illinois newspapers	
3	and manuscripts and performing	
4	genealogical research:	
5	Payable from Illinois Historic Sites Fund	<u>225,000</u>
6	Total	\$8,120,100

7

8 Section 190. The amount of \$12,535,800, or so much

9 thereof as may be necessary, is appropriated from the Abraham

10 Lincoln Presidential Library and Museum Fund to the

11 Department of Natural Resources meet the ordinary and

12 contingent expenses of the Abraham Lincoln Presidential

13 Library and Museum in Springfield.

14 FOR REFUNDS

15 Section 195. The following named sums, or so much

16 thereof as may be necessary, are appropriated to the

17 Department of Natural Resources:

18 For Payment of Refunds:

19	Payable from General Revenue Fund	1,500
20	Payable from State Boating Act Fund	30,000
21	Payable from State Parks Fund	50,000
22	Payable from Wildlife and Fish Fund	1,150,000
23	Payable from Plugging and Restoration Fund	25,000
24	Payable from Underground Resources	

1	Conservation Enforcement Fund	25,000
2	Payable from Adeline Jay Geo-Karis	
3	Illinois Beach Marina Fund	<u>25,000</u>
4	Total	\$1,306,500

5 Section 999. Effective date. This Act takes effect July 1,
6 2009.