



Rep. Kelly M. Cassidy

Filed: 6/29/2017

10000HB0119ham001

HDS100 00095 CIN 10095 a

1 AMENDMENT TO HOUSE BILL 119

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 119, by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 1. "Operational expenses" defined. For the purposes  
7 of Articles 11 through 43 of this Act, the term "operational  
8 expenses" includes the following items:

- 9 (a) Personal Services;
- 10 (b) State contributions to Social Security;
- 11 (c) Group Insurance;
- 12 (d) Contractual Services;
- 13 (e) Travel;
- 14 (f) Commodities;

- 1 (g) Printing;
- 2 (h) Equipment;
- 3 (i) Electronic data processing;
- 4 (j) Telecommunications services;
- 5 (k) Operation of automotive equipment;
- 6 (l) Refunds;
- 7 (m) Employee retirement contributions paid by the employer;
- 8 (n) Permanent improvements;
- 9 (o) Deposits to other funds.

10 ARTICLE 2

11 Section 1. "AN ACT concerning appropriations", Public Act  
12 99-0524, approved June 30, 2016, is amended by changing Section  
13 15 of Article 147 as follows:

14 (P.A. 99-0524, Art. 147, Sec 15.)

15 Sec. 15. Appropriations authorized in this Article may be  
16 used for costs incurred through ~~December 31 of 2016~~ June 30,  
17 2017.

18 Section 5. "AN ACT concerning appropriations", Public Act  
19 99-0524, approved June 30, 2016, is amended by changing Section  
20 35 of Article 148 as follows:

1 (P.A. 99-0524, Art. 148, Sec 35.)

2 Sec. 35. Appropriations authorized in this Article may be  
3 used for costs incurred through ~~December 31 of 2016~~ June 30,  
4 2017.

5 Section 10. "AN ACT concerning appropriations", Public Act  
6 99-0524, approved June 30, 2016, is amended by changing Section  
7 15 of Article 149 as follows:

8 (P.A. 99-0524, Art. 149, Sec 15.)

9 Sec. 15. Appropriations authorized in this Article may be  
10 used for costs incurred through ~~December 31 of 2016~~ June 30,  
11 2017.

12 Section 15. "AN ACT concerning appropriations", Public Act  
13 99-0524, approved June 30, 2016, is amended by changing Section  
14 10 of Article 151 as follows:

15 (P.A. 99-0524, Art. 151, Sec 10.)

16 Sec. 10. Appropriations authorized in this Article may be  
17 used for costs incurred through ~~December 31 of 2016~~ June 30,  
18 2017.

19 Section 20. "AN ACT concerning appropriations", Public Act  
20 99-0524, approved June 30, 2016, is amended by changing

1 Sections 45 and 55 of Article 152 as follows:

2 (P.A. 99-0524, Art. 152, Sec 45.)

3 Sec. 45. The following named amounts, or so much thereof  
4 as may be necessary, respectively, for the objects and purposes  
5 hereinafter named, are appropriated to the Board of Trustees  
6 of the University of Illinois to meet ordinary and contingent  
7 expenses for the fiscal year ending June 30, 2017 ~~2016~~:

8 Payable from the Education Assistance Fund:

9 For costs associated with the School of

10 Labor and Employment Relations:

11	For degree programs .....	641,600
12	For certificate programs .....	<u>752,700</u>
13	Total	\$1,394,300

14 (P.A. 99-0524, Art. 152, Sec 55.)

15 Sec. 55. Appropriations authorized in this Article may be  
16 used for costs incurred through ~~December 31 of 2016~~ June 30,  
17 2017.

18 Section 25. "AN ACT concerning appropriations", Public Act  
19 99-0524, approved June 30, 2016, is amended by changing Section  
20 1 of Article 997 as follows:

21 (P.A. 99-0524, Art. 997, Sec 1.)

1           Sec. 1. Appropriations in Articles 174 through 214 ~~223~~ are  
2           for costs incurred through December 31, 2016.

3           Section 27. "AN ACT concerning appropriations", Public Act  
4           99-0524, approved June 30, 2016, is amended by changing Section  
5           5 or Article 155 as follows:

6           (P.A. 99-0524, Art. 155, Sec. 5)

7           Sec. 5. The amount of \$13,133,000, or so much thereof as  
8           may be necessary, is appropriated from the State Pensions Fund  
9           to the Office of the State Treasurer to meet its operational  
10          expenses for the fiscal year ending June 30, 2017, including  
11          the administration of Unclaimed Property, the Secure Choice  
12          Savings Program Act and the Achieving a Better Life Experience  
13          (ABLE) account Program.

14          Section 30. "An Act concerning appropriations", Public Act  
15          99-524, approved June 30, 2016, is amended by changing Section  
16          1 of Article 132 as follows:

17          (P.A. 99-524, Article 132, Sec. 1)

18          Sec. 1. The following named amounts, or so much thereof  
19          as may be necessary, respectively, for the objects and purposes  
20          hereinafter named, are appropriated to meet the ordinary and  
21          contingent expenses of the Illinois Racing Board:

1                   PAYABLE FROM THE HORSE RACING FUND

2       For Personal Services .....1,145,200

3       For State Contributions to State

4           Employees' Retirement System .....510,400

5       For State Contributions to

6           Social Security .....87,700

7       For Group Insurance .....316,800

8       For Contractual Services .....180,000

9       For Travel .....20,000

10       For Commodities .....1,500

11       For Printing .....1,000

12       For Equipment .....2,000

13       For Electronic Data Processing .....50,000

14       For Telecommunications Services .....65,000

15       For Operation of Auto Equipment .....10,000

16       For Refunds .....1,000

17       For Expenses related to the Laboratory

18           Program .....1,134,000

19       ~~For Expenses related to the Regulation~~

20           ~~of Racing Program .....2,845,800~~

21       For Expenses to regulate and,

22           when so ordered by the Board

23           to augment organization licensee

24           purse accounts, to be used exclusively

25           for making purse awards when such

1	<u>funds are available .....</u>	<u>2,845,800</u>
2	For Distribution to local governments	
3	for admissions tax .....	<u>345,000</u>
4	Total	\$6,715,400

5 (Source: P.A. 99-524, eff. 6-30-16.)

6 ARTICLE 3

7 Section 5. The sum of \$5,000,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund to  
9 the Court of Claims for payment of line of duty awards.

10 Section 10. The following named amounts are appropriated  
11 from the General Revenue Fund to the Court of Claims to pay  
12 claims in conformity with awards and recommendations made by  
13 the Court of Claims as follows:

14 No. 15-CC-0076, Matthew Wojtaszek, unjust  
15 imprisonment .....\$5,000

16 No. 15-CC-3248, Christopher Coleman, unjust  
17 imprisonment .....\$220,732

18 No. 15-CC-3467, Lewis Gardner, unjust  
19 imprisonment .....\$220,732

1 No. 15-CC-3468, Paul Phillips, unjust  
2 imprisonment .....\$220,732

3 No. 15-CC-3662, Michael Winston, unjust  
4 imprisonment .....\$188,423

5 No. 15-CC-3674, David Bates, unjust  
6 imprisonment .....\$188,423

7 No. 15-CC-3946, Brian M. Kayer, unjust  
8 imprisonment .....\$5,000

9 No. 16-CC-0001, Angel Gonzalez, unjust  
10 imprisonment .....\$220,732

11 No. 16-CC-1334, Cortez Murphy, unjust  
12 imprisonment .....\$13,500

13 No. 16-CC-2054, Daniel Andersen, unjust  
14 imprisonment .....\$220,732

15 No. 16-CC-2701 & 16-CC-3222, Ben Baker, unjust  
16 imprisonment .....\$188,423



1 No. 16-CC-2773, Marcus Borne, unjust  
2 imprisonment .....\$30,000

3 No. 16-CC-3219, Anthony Johnson, unjust  
4 imprisonment .....\$188,423

5 No. 16-CC-3269, Jermaine Walker, unjust  
6 imprisonment .....\$188,423

7 No. 17-CC-0522, Edward Bolden, unjust  
8 imprisonment .....\$220,732

9 No. 17-CC-0903, Mark Maxson, unjust  
10 imprisonment .....\$220,732

11 No. 17-CC-1007, Bernard Mims, unjust  
12 imprisonment .....\$188,423

13 No. 17-CC-2016, Teshome Campbell, unjust  
14 imprisonment .....\$220,732

15 No. 17-CC-0960, Jose Montanez, unjust  
16 imprisonment .....\$222,939

17 No. 17-CC-0961, Armando Serrano, unjust

1 imprisonment .....\$222,939

2 No. 17-CC-1543, Lionel White, unjust

3 imprisonment .....\$95,546

4 No. 17-CC-2090, Christopher Abernathy, unjust

5 imprisonment .....\$222,939

6 ARTICLE 4

7 Section 5. The sum of \$6,247,400, or so much thereof as may  
8 be necessary, is appropriated from General Revenue Fund to the  
9 Illinois Criminal Justice Information Authority for  
10 administrative costs, awards and grants for the Adult Redeploy  
11 and Diversion programs.

12 Section 10. The amount of \$3,583,500, or so much thereof  
13 as may be necessary, is appropriated from General Revenue Fund  
14 to Illinois Criminal Justice Information Authority for grants  
15 and administrative expenses related to Operation CeaseFire.

16 Section 15. The amount of \$354,400, or so much thereof as  
17 may be necessary, is appropriated from General Revenue Fund to  
18 the Illinois Criminal Justice Information Authority for all  
19 costs associated with Bullying Prevention.

1 Section 20. The amount of \$915,000, or so much thereof as  
2 may be necessary, is appropriated from General Revenue Fund to  
3 the Illinois Criminal Justice Information Authority for grants  
4 and administrative expenses for Franklin County Juvenile  
5 Detention Center for Methamphetamine Pilot Program.

6 Section 25. The sum of \$960,000, or so much thereof as may  
7 be necessary, is appropriated from General Revenue Fund to the  
8 Illinois Criminal Justice Information Authority for the purpose  
9 of awarding grants, contracts, administrative expenses and all  
10 related costs for the Safe From the Start Program.

11 Section 30. The following named amount, or so much thereof  
12 as may be necessary, respectively is appropriated to the  
13 Department of Commerce and Economic Opportunity:

14 OFFICE OF COMMUNITY DEVELOPMENT

15 GRANTS

16 Payable from General Revenue Fund:

17 For a grant to the Illinois African  
18 American Family Commission for the  
19 costs associated with assisting  
20 State agencies in developing programs,  
21 services, public policies and research  
22 strategies that will expand and enhance

1 the social and economic well-being of  
 2 African American children and families .....585,000  
 3 For grants, contracts, and  
 4 administrative expenses associated  
 5 with the Northeast DuPage  
 6 Special Recreation Association .....195,000

7 Section 35. The sum of \$585,000, or so much thereof as may  
 8 be necessary, is appropriated from General Revenue Fund to the  
 9 Department of Transportation for a grant to the Illinois Latino  
 10 Family Commission for the costs associated with the assisting  
 11 State agencies in developing programs, services, public  
 12 policies and research strategies that will expand and enhance  
 13 the social and economic well-being of Latino children and  
 14 families.

15 ARTICLE 5

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

19 DISTRIBUTIVE ITEMS

20 OPERATIONS

21 Payable from the General Revenue Fund:

22 For Expenses of the Provisions of

1	the Statewide Centralized Abuse,	
2	Neglect, Financial Exploitation and	
3	Self-Neglect Act .....	26,826,800
4	For Expenses of the Senior Employment	
5	Specialist Program .....	157,700
6	For Expenses of the Grandparents	
7	Raising Grandchildren Program .....	248,500
8	For Specialized Training Program .....	264,700
9	For Expenses of the Illinois Department	
10	on Aging for Monitoring and Support	
11	Services .....	150,700
12	For Expenses of the Illinois	
13	Council on Aging .....	21,500
14	For Administrative Expenses of the	
15	Senior Meal Program .....	600
16	For Benefits, Eligibility, Assistance	
17	and Monitoring .....	445,700
18	For the expenses of the Senior Helpline .....	<u>131,900</u>
19	Total	\$28,248,100

20 Section 10. The following named amounts, or so much thereof  
 21 as may be necessary, respectively, are appropriated from the  
 22 General Revenue Fund for the ordinary and contingent expenses  
 23 of the Department on Aging:

24 DISTRIBUTIVE ITEMS

1	GRANTS-IN-AID	
2	For Grants for Retired Senior Volunteer Program .....	457,100
3	For Planning and Service Grants to	
4	Area Agencies on Aging .....	6,396,100
5	For Grants for the Foster	
6	Grandparent Program .....	199,900
7	For Expenses to the Area Agencies	
8	on Aging for Long-Term Care Systems	
9	Development .....	226,800
10	For the Ombudsman Program .....	6,880,900
11	For Grants for Community Based Services for	
12	equal distribution to each of the 13	
13	Area Agencies on Aging .....	<u>1,167,700</u>
14	Total	\$15,328,500

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

18 DISTRIBUTIVE ITEMS

19 COMMUNITY CARE

20 Payable from General Revenue Fund:

21 For grants and for administrative  
 22 expenses associated with the purchase  
 23 of services covered by the Community  
 24 Care Program, including prior year costs .....17,006,500

1 For the Balancing Incentive Program .....4,203,400  
 2 For grants and for administrative  
 3 expenses associated with Comprehensive  
 4 Case Coordination, including prior year  
 5 costs .....19,399,200  
 6 Payable from the Commitment to Human Services Fund:  
 7 For grants and for administrative  
 8 expenses associated with the purchase of  
 9 services covered by the Community Care  
 10 Program, including prior year costs .....258,000,000

11 ARTICLE 6

12 Section 5. The following named amounts, or so much thereof  
 13 as may be necessary, are appropriated to the Department of  
 14 Public Health for the objects and purposes hereinafter named:

15 OFFICE OF HEALTH PROMOTION

16 Payable from the General Revenue Fund:  
 17 For Grants for Vision and Hearing  
 18 Screening Programs .....552,300  
 19 For expenses of Sudden Infant Death Syndrome .....190,600  
 20 For Expenses for the University of  
 21 Illinois Sickle Cell Clinic .....377,400  
 22 For Prostate Cancer Awareness .....114,300

1 Section 10. The following named amounts, or so much thereof  
 2 as may be necessary, are appropriated to the Department of  
 3 Public Health for expenses of programs related to Acquired  
 4 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency  
 5 Virus (HIV):

6 OFFICE OF HEALTH PROTECTION: AIDS/HIV

7 Payable from the General Revenue Fund:

8 For Expenses of AIDS/HIV Education,  
 9 Drugs, Services, Counseling, Testing,  
 10 Outreach to Minority populations, costs  
 11 associated with correctional facilities  
 12 Referral and Partner Notification  
 13 (CTRPN), and Patient and Worker  
 14 Notification pursuant to Public  
 15 Act 87-763 .....14,688,200

16 For grants and other expenses for the  
 17 prevention and treatment of HIV/AIDS  
 18 and the creation of an HIV/AIDS service  
 19 delivery system to reduce the disparity  
 20 of HIV infection and AIDS cases between  
 21 African-Americans and other population groups .....975,000

22 Section 15. The following named amounts, or as much thereof  
 23 as may be necessary, are appropriated to the Department of  
 24 Public Health for the objects and purposes hereinafter named:



1 OFFICE OF WOMEN'S HEALTH

2 Payable from the General Revenue Fund:

3 For Expenses for Breast and Cervical  
4 Cancer Screenings, minority outreach,  
5 and other Related Activities .....5,589,100

6 For grants for the extension and provision  
7 of perinatal services for premature  
8 and high-risk infants and their mothers .....1,620,600

9 Section 20. The following named amounts, or as much thereof  
10 as may be necessary, are appropriated to the Department of  
11 Public Health for the objects and purposes hereinafter named:

12 OFFICE OF WOMEN'S HEALTH

13 Payable from the General Revenue Fund:

14 For Expenses associated with School Health  
15 Centers .....953,500

16 For Grants to Family Planning Programs  
17 for Contraceptive Services .....684,300

18 ARTICLE 7

19 Section 5. The following named amounts, or so much thereof  
20 as may be necessary, respectively, for the objects and purposes  
21 hereinafter named, are appropriated to the Department of Human  
22 Services for income assistance and related distributive

1 purposes, including such Federal funds as are made available  
2 by the Federal Government for the following purposes:

3 DISTRIBUTIVE ITEMS

4 GRANTS-IN-AID

5 Payable from General Revenue Fund:

6 For Grants and for Administrative

7 Expenses associated with Refugee

8 Social Services .....164,900

9 For Funeral and Burial Expenses under

10 Article III, IV, and V, including

11 prior year costs .....7,020,000

12 For costs associated with the Illinois

13 Welcoming Centers .....1,169,200

14 For Grants and Administrative Expenses

15 associated with Immigrant Integration

16 Services and for other Immigrant Services

17 pursuant to 305 ILCS 5/12-4.34 .....4,707,300

18 Section 7. The following named amount, or so much thereof  
19 as may be necessary, is appropriated to the Department of Human  
20 Services:

21 HOME SERVICES PROGRAM

22 GRANTS-IN-AID

23 Payable from the General Revenue Fund:

24 For all costs and administrative expenses

1 associated with the Community Reintegration  
 2 Program .....962,700

3 Section 10. The following named sums, or so much thereof  
 4 as may be necessary, respectively, for the purposes hereinafter  
 5 named, are appropriated to the Department of Human Services for  
 6 Grants-In-Aid and Purchased Care in its various regions  
 7 pursuant to Sections 3 and 4 of the Community Services Act and  
 8 the Community Mental Health Act:

9 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

10 GRANTS-IN-AID AND PURCHASED CARE

11 Payable from the General Revenue Fund:

12 For all costs and administrative expenses for  
 13 Community Service Programs for Persons with Mental  
 14 Illness; Child and Adolescent Mental Health  
 15 Programs; Community Hospital Inpatient &  
 16 Psych Services; Eligibility and Disposition  
 17 Assessment; Jail Data Link Project; Juvenile  
 18 Justice Trauma Program; Regions Special  
 19 Consumer Supports & Mental Health Services;  
 20 Rural Behavioral Health Access; Supported  
 21 Residential; the Living Room; and all other  
 22 Services to persons with  
 23 Mental Illness .....71,058,800  
 24 For costs and administrative expenses

1 for Evaluation Determination, Disposition,  
 2 Assessment .....960,000  
 3 For costs associated with the Purchase and  
 4 Disbursement of Psychotropic Medications  
 5 for Mentally Ill Clients in the Community .....1,558,700  
 6 For Supportive MI Housing .....13,183,200  
 7 For the costs associated with Mental Health  
 8 Balancing Incentive Programs .....2,590,100

9 Section 13. The following named sums, or so much thereof  
 10 as may be necessary, respectively, for the purposes hereinafter  
 11 named, are appropriated to the Department of Human Services for  
 12 Grants-In-Aid and Purchased Care in its various regions  
 13 pursuant to Sections 3 and 4 of the Community Services Act and  
 14 the Community Mental Health Act:

15 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

16 GRANTS-IN-AID AND PURCHASED CARE

17 Payable from the General Revenue Fund:

18 For a grant to the Autism Program for an  
 19 Autism Diagnosis Education Program  
 20 for Individuals .....3,354,000  
 21 For a Grant to Best Buddies .....762,500  
 22 For a grant to the ARC of Illinois  
 23 for the Life Span Project .....367,700  
 24 For Dental Grants for People

1 with Developmental Disabilities .....769,100  
 2 For Epilepsy Services .....1,618,500

3 Section 15. The following named amounts, or so much thereof  
 4 as may be necessary, respectively, are appropriated for the  
 5 objects and purposes hereinafter named, to the Department of  
 6 Human Services:

7 ADDICTION TREATMENT

8 GRANTS-IN-AID

9 Payable from the General Revenue Fund:

10 For costs associated with Community  
 11 Based Addiction Treatment Services .....29,502,600  
 12 For costs associated with Addiction  
 13 Treatment Services for Special Populations .....4,353,600

14 Section 20. The sum of \$414,200, or as much thereof is  
 15 necessary, is appropriated from the General Revenue Fund to the  
 16 Department of Human Services for a pilot program to study uses  
 17 and effects of medication assisted treatments for addiction and  
 18 for the prevention of relapse to opioid dependence in publicly-  
 19 funded treatment program.

20 Section 25. The following named amounts, or so much thereof  
 21 as may be necessary, respectively, are appropriated to the  
 22 Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Case Services to Individuals .....	7,414,100
For all costs associated with the Rehabilitation	
Services Balancing Incentive Programs .....	1,869,500
For Grants to Independent Living Centers .....	3,558,800
For Independent Living Older Blind Grant .....	111,100
For Federal match for Supported Employment	
Programs .....	84,400
For Support Services In-Service Training .....	11,600
For Case Services to Migrant Workers .....	14,300

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

FAMILY AND COMMUNITY SERVICES

Payable from the General Revenue Fund:

For Expenses for the Development and	
Implementation of Cornerstone .....	156,900

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

1 Family and Community Services and related distributive  
2 purposes, including such Federal funds as are made available  
3 by the Federal government for the following purposes:

4 FAMILY AND COMMUNITY SERVICES

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7 For Grants and administrative expenses  
8 for Programs to Reduce  
9 Infant Mortality, provide  
10 Case Management and Outreach  
11 Services, and for the  
12 Intensive Prenatal Performance Project .....9,939,700

13 For Costs Associated with the  
14 Domestic Violence Shelters  
15 and Services Program .....15,059,000

16 For Grants and Administrative Expenses  
17 of Supportive Housing Services .....8,456,600

18 For Grants and Administrative Expenses  
19 of the Comprehensive Community-Based  
20 Services to Youth .....13,705,500

21 For Grants and Administrative Expenses  
22 of Redeploy Illinois .....4,046,300

23 For Grants and Administrative Expenses  
24 for Homeless Youth Services .....3,768,800

25 For grants to provide Assistance to Sexual

1 Assault Victims and for Sexual Assault  
2 Prevention Activities .....5,102,100  
3 For Grants and Administrative Expenses  
4 related to the Healthy Families Program .....8,038,800  
5 For Parents Too Soon Program .....5,690,700  
6 For Emergency Food Program,  
7 including Operating and Administrative  
8 Costs .....168,000  
9 For Homeless Prevention .....780,000  
10 For a grant to Children's Place for costs  
11 associated with specialized child care  
12 for families affected by HIV/AIDS .....297,400  
13 For Costs Associated with  
14 Teen Parent Services .....1,087,900  
15 For Grants for Community Services,  
16 including operating and administrative  
17 costs .....4,304,300  
18 For Grants and Administrative Expenses  
19 of the Westside Health Authority Crisis  
20 Intervention .....228,800  
21 For Grants and Administrative Expenses  
22 of Addiction Prevention and related  
23 services .....803,000  
24 For Grants and Administrative expenses  
25 for Teen REACH After-School Programs .....10,521,800



1 Section 40. The sum of \$8,081,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue Fund  
 3 to the Department of Human Services for grants to community  
 4 providers and local governments for youth employment programs.

5 ARTICLE 8

6 Section 5. The sum of \$404,100, or so much thereof as may  
 7 be necessary, is appropriated from the General Revenue Fund to  
 8 the Department of Veterans' Affairs for costs associated with  
 9 the Illinois Warrior Assistance Program.

10 Section 10. The sum of \$1,252,000, or so much thereof as  
 11 may be necessary, is appropriated from the General Revenue Fund  
 12 to the Department of Veterans' Affairs for costs associated  
 13 with the Homeless Veterans Program.

14 Section 15. The following named amounts, or so much thereof  
 15 as may be necessary, are appropriated from the General Revenue  
 16 Fund to the Department of Veterans' Affairs for the objects and  
 17 purposes and in the amounts set forth as follows:

18 GRANTS-IN-AID

19 For Bonus Payments to War Veterans and Peacetime

20 Crisis Survivors .....320,000

1 For Providing Educational Opportunities for  
 2 Children of Certain Veterans, as provided  
 3 by law .....80,800

4 ARTICLE 9

5 Section 5. The sum of \$469,600, or so much thereof as may  
 6 be necessary, respectively, for the objects and purposes  
 7 hereinafter named, is appropriated from the General Revenue  
 8 Fund to the Board of Higher Education to meet its operational  
 9 expenses for the fiscal year ending June 30, 2017.

10 Section 10. The sum of \$424,200, or so much thereof as may  
 11 be necessary, is appropriated from the General Revenue Fund to  
 12 the Board of Higher Education for costs and expenses associated  
 13 with the administration and enforcement associated with the P-  
 14 20 Longitudinal Education Data System Act.

15 Section 15. The sum of \$203,700, or so much thereof as may  
 16 be necessary, is appropriated from the General Revenue Fund to  
 17 the Board of Higher Education for costs associated with the  
 18 MyCreditsTransfer.

19 Section 20. The following named amount, or so much thereof  
 20 as may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Higher Education for distribution as grants  
2 authorized by the Higher Education Cooperation Act:

3 Quad-Cities Graduate Study Center .....82,000

4 Section 25. The following named sum, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois Board of Higher Education for Science,  
7 Technology, Engineering and Math (S.T.E.M.) diversity  
8 initiatives to enhance S.T.E.M. programs for students from  
9 underrepresented groups:

10 Illinois Mathematics and Science  
11 Academy Excellence 2000 Program  
12 in Mathematics and Science .....106,500

13 Section 30. The sum of \$1,089,400, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue Fund  
15 to the Board of Higher Education for distribution as grants for  
16 Cooperative Work Study Programs to institutions of higher  
17 education.

18 Section 35. The sum of \$586,500, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund to  
20 the Board of Higher Education for a grant to the Board of  
21 Trustees of the University Center of Lake County for the  
22 ordinary and contingent expenses of the Center.

1           Section 40. The sum of \$415,400, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund to  
3 the Board of Higher Education for competitive grants for  
4 nursing schools to increase the number of graduating nurses.

5           Section 45. The sum of \$219,300, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund to  
7 the Board of Higher Education for nurse educator fellowships  
8 to supplement nurse faculty salaries.

9           Section 50. The sum of \$97,800, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund to  
11 the Board of Higher Education for the Washington Center Intern  
12 Program.

13           Section 55. The amount of \$10,574,000, or so much thereof  
14 as may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois Mathematics and Science Academy to meet  
16 its operational expenses for the fiscal year ending June 30,  
17 2017.

18           Section 60. The amount of \$18,942,700, or so much thereof  
19 as may be necessary, is appropriated from the General Revenue  
20 Fund to the Board of Trustees of Chicago State University to

1 meet its operational expenses for the fiscal year ending June  
2 30, 2017.

3 Section 65. The amount of \$11,078,300, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the Board of Trustees of Eastern Illinois University  
6 to meets operational expenses for the fiscal year ending June  
7 30, 2017.

8 Section 70. The amount of \$8,127,400, or so much thereof  
9 as may be necessary, is appropriated from the General Revenue  
10 Fund to the Board of the Trustees of Governors State University  
11 to meet its operational expenses for the fiscal year ending  
12 June 30, 2017.

13 Section 75. The amount of \$129,900, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue Fund  
15 to the Illinois Community College Board to meet its operational  
16 expenses for the fiscal year ending June 30, 2017.

17 Section 80. The sum of \$958,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund to  
19 Illinois Community College Board for costs associated with  
20 administering GED tests.

1 Section 85. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated from the  
 3 General Revenue Fund to the Illinois Community College Board  
 4 for distribution to qualifying public community colleges for  
 5 the purposes specified:

6	Small College Grants .....	537,600
7	Retirees Health Insurance Grants .....	0
8	Workforce Development Grants .....	0
9	Performance Funding Grants .....	<u>351,900</u>
10	Total	\$889,500

11 Section 90. The sum of \$244,400, or so much thereof as may  
 12 be necessary, is appropriated from the General Revenue Fund to  
 13 the Illinois Community College Board for costs associated with  
 14 the development, support or administration of the Illinois  
 15 Longitudinal Data System.

16 Section 95. The sum of \$657,900, or so much thereof as may  
 17 be necessary, is appropriated from the General Revenue Fund to  
 18 the Illinois Community College Board for grants to operate an  
 19 educational facility in the former community college district  
 20 #541 in East St. Louis.

21 Section 100. The following amount, or so much thereof as  
 22 may be necessary, respectively, is appropriated from the

1 General Revenue Fund to the Illinois Community College Board  
 2 for distribution of base operating and equalization grants to  
 3 qualifying public community colleges and the City Colleges of  
 4 Chicago for educational related expenses. Allocations shall be  
 5 made using the fiscal year 2016 data:

6 Payable from the General Revenue Fund .....123,765,500

7 Section 110. The sum of \$629,600, or so much thereof as  
 8 may be necessary, is appropriated from the General Revenue Fund  
 9 to the Illinois Community College Board to reimburse the  
 10 following colleges for costs associated with the Illinois  
 11 Veterans' Grant.

12 Section 115. The sum of \$24,397,400, or so much thereof  
 13 as may be necessary, is appropriated from the General Revenue  
 14 Fund to the Board of the Trustees of Illinois State University  
 15 to meet its operational expenses for the fiscal year ending  
 16 June 30, 2017.

17 Section 120. The following named amount, or so much thereof  
 18 as may be necessary, is appropriated from the General Revenue  
 19 Fund to the Illinois Student Assistance Commission for the  
 20 following purpose:

21 To support outreach, research, and  
 22 training activities .....997,700

1           Section 125. The sum of \$77,856,300, or so much thereof  
2 as may be necessary, is appropriated to the Illinois Student  
3 Assistance Commission from the General Revenue Fund for grant  
4 awards to students eligible for the Monetary Award Program, as  
5 provided by law, and for agency administrative and operational  
6 costs not to exceed 2 percent of the total appropriation in  
7 this Section.

8           Section 130. The sum of \$293,300, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue Fund  
10 to the Illinois Student Assistance Commission for grants to  
11 eligible nurse educators to use for payment of their  
12 educational loan pursuant to Public Act 94-1020.

13           Section 135. The following named sums, or so much thereof  
14 as may be necessary, respectively, are appropriated from the  
15 General Revenue Fund to the Illinois Student Assistance  
16 Commission for the following purposes:

17                                   GRANTS AND SCHOLARSHIPS

18           For the payment of scholarships to students  
19           who are children of policemen or firemen  
20           killed in the line of duty, or who are  
21           dependents of correctional officers killed  
22           or permanently disabled in the line of



1	duty, as provided by law .....	665,400
2	For payment of Minority Teacher Scholarships .....	0
3	For payment of Illinois Scholars Scholarships .....	<u>39,100</u>
4	Total	\$704,500

5 Section 140. The amount of \$12,463,900, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Board of the Trustees of Northeastern Illinois  
8 University to meet its operational expenses for the fiscal year  
9 ending June 30, 2017.

10 Section 145. The sum of \$30,769,900, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Board of the Trustees of Northern Illinois  
13 University to meet its operational expenses for the fiscal year  
14 ending June 30, 2017.

15 Section 150. The sum of \$67,204,100, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Board of the Trustees of Southern Illinois  
18 University to meet operational expenses for the fiscal year  
19 ending June 30, 2017.

20 Section 155. The sum of \$68,400, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund to

1 the Southern Illinois University for any costs associated with  
2 the Daily Egyptian newspaper.

3 Section 160. The amount of \$946,200, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue Fund  
5 to the State Universities Civil Service System to meet its  
6 operational expenses for the fiscal year ending June 30, 2017.

7 Section 165. The amount \$210,368,400, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of the Trustees of the University of Illinois  
10 to meet its operational expenses, costs and expenses related  
11 to or in support of the Prairie Research Institute, and  
12 operating costs and expenses related to or in support of the  
13 University of Illinois Hospital for the fiscal year ending June  
14 30, 2017.

15 Section 170. The sum of \$301,300, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue Fund  
17 to the Board of Trustees of the University of Illinois for  
18 Dixon Springs Agricultural Center.

19 Section 175. The sum of \$1,146,800, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue Fund  
21 to the Board of Trustees of the University of Illinois for

1 costs associated with the Public Policy Institute at the  
2 Chicago campus.

3 Section 180. The sum of \$321,100, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund to  
5 the Board of Trustees of the University of Illinois for a grant  
6 to the College of Dentistry.

7 Section 185. The amount of \$13,262,300, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of the Trustees of Western Illinois University  
10 to meet its operational expenses for the fiscal year ending  
11 June 30, 2017.

12 Section 190. The sum of \$153,500, or so much thereof as  
13 may be necessary, is appropriated from the General Professions  
14 Dedicated Fund to the Board of Trustees of Chicago State  
15 University for costs associated with the development, support  
16 or administration of pharmacy practice education or training  
17 programs.

18 Section 195. The sum of \$625,000, or so much thereof as  
19 may be necessary, is appropriated from the General Professions  
20 Dedicated Fund to the Board of Trustees of Southern Illinois  
21 University for all costs associated with the development,

1 support or administration of pharmacy practice education or  
2 training programs at the Edwardsville campus.

3 Section 205. The sum of \$250,000, or so much thereof as  
4 may be necessary, is appropriated from the General Professions  
5 Dedicated Fund to the Board of Trustees of the University of  
6 Illinois for costs associated with the development, support or  
7 administration of pharmacy practice education or training  
8 programs for the College of Medicine at Rockford.

9 ARTICLE 10

10 Section 10. The sum of \$287,000,000, or so much thereof as  
11 may be necessary, is appropriated to the Illinois Student  
12 Assistance Commission from the Education Assistance Fund for  
13 grant awards to students eligible for the Monetary Award  
14 Program, as provided by law, and for agency administrative and  
15 operational costs not to exceed 2 percent of the total  
16 appropriation in this Section.

17 Section 15. The sum of \$6,647,600, or so much thereof as  
18 may be necessary, is appropriated from the Education Assistance  
19 Fund to the Illinois Student Assistance Commission to the  
20 Golden Apple Scholars of Illinois program, as provided by law.

1 Section 20. The following named sums, or so much thereof  
 2 as may be necessary, respectively, are appropriated from the  
 3 Education Assistance Fund to the Illinois Student Assistance  
 4 Commission for the following purposes:

5 GRANTS AND SCHOLARSHIPS

6	For the payment of scholarships to students	
7	who are children of policemen or firemen	
8	killed in the line of duty, or who are	
9	dependents of correctional officers	
10	killed or permanently disabled in the line	
11	of duty, as provided by law .....	1,050,000
12	For payment of Minority Teacher Scholarships .....	<u>2,500,000</u>
13	Total	\$3,550,000

14 Section 25. The sum of \$29,300, or so much thereof as may  
 15 be necessary, is appropriated from the Education Assistance  
 16 Fund to the Illinois Student Assistance Commission for costs  
 17 associated with the Veterans' Home Medical Providers Loan  
 18 Repayment Program pursuant to Public Act 99-0813.

19 Section 30. The sum of \$485,000, or so much thereof as may  
 20 be necessary, is appropriated from the Education Assistance  
 21 Fund to the Illinois Student Assistance Commission for the Loan  
 22 Repayment for Teachers Program.

1 Section 35. The following amounts, or so much thereof as  
 2 may be necessary, are appropriated to the Illinois Community  
 3 College Board for distribution of base operating and  
 4 equalization grants to qualifying public community colleges and  
 5 the City Colleges of Chicago for educational related expenses.  
 6 Allocations shall be made using the fiscal year 2016 data:  
 7 Payable from the Education Assistance Fund.....36,310,500

8 Section 40. The sum of \$6,794,400, or so much thereof as  
 9 may be necessary, is appropriated from the Education Assistance  
 10 Fund to the Illinois Community College Board for the following  
 11 purposes:

GRANTS

12  
 13 For the payment of grants to the Alternative  
 14 Schools Network .....2,800,000  
 15 For the payment of grants to other  
 16 providers for educational purposes or  
 17 bridge programs .....3,994,400

18 Section 45. The sum of \$60,000, or so much thereof as may  
 19 be necessary, is appropriated from the Education Assistance  
 20 Fund to the Illinois Community College Board for awarding  
 21 scholarships to qualifying graduates of the Lincoln's Challenge  
 22 Program.

1           Section 50. The sum of \$244,400, or so much thereof as may  
2           be necessary, is appropriated from the Education Assistance  
3           Fund to the Illinois Community College Board for costs  
4           associated with the development, support or administration of  
5           the Illinois Longitudinal Data System.

6           Section 55. The sum of \$629,700, or so much thereof as may  
7           be necessary, is appropriated from the Education Assistance  
8           Fund to the Illinois Community College Board to reimburse  
9           colleges for tuition and fees for costs associated with the  
10          Illinois Veterans' Grant.

11          Section 60. The sum of \$500,000, or so much thereof as may  
12          be necessary, is appropriated from the Education Assistance  
13          Fund to the Illinois Community College Board for Career and  
14          Technical Education Licensed Practical Nurse and Registered  
15          Nurse Preparation.

16          Section 65. The sum of \$17,569,400, or so much thereof as  
17          may be necessary, is appropriated from the Education Assistance  
18          Fund to the Illinois Community College Board for all costs  
19          associated with career and technical education activities.

20          Section 70. The sum of \$32,274,000, or so much thereof as  
21          may be necessary, is appropriated from the Education Assistance

1 Fund to the Illinois Community College Board for adult  
2 education and literacy activities.

3 Section 75. The sum of \$586,500, or so much thereof as may  
4 be necessary, is appropriated from the Education Assistance  
5 Fund to the Illinois Board of Higher Education for a grant to  
6 the Board of Trustees of the University Center of Lake County  
7 for the ordinary and contingent expenses of the Center.

8 Section 80. The sum of \$1,456,500, or so much thereof as  
9 may be necessary, is appropriated from the Education Assistance  
10 Fund to the Illinois Board of Higher Education for the  
11 administration and distribution of grants authorized by the  
12 Diversifying Higher Education Faculty in Illinois Program.

13 Section 85. The sum of \$1,466,300, or so much thereof as  
14 may be necessary, is appropriated from the Education Assistance  
15 Fund to the Illinois Board of Higher Education for the Grow  
16 Your Own Teachers Program.

17 Section 90. The amount of \$2,381,200, or so much thereof  
18 as may be necessary, is appropriated from the Education  
19 Assistance Fund to the Illinois Mathematics and Science Academy  
20 to meet its operational expenses for the fiscal year ending  
21 June 30, 2017.



1           Section 95. The amount of \$5,675,400, or so much thereof  
2           as may be necessary, is appropriated from the Education  
3           Assistance Fund to the Board of Trustees of Eastern Illinois  
4           University to meet its operational expenses for the fiscal year  
5           ending June 30, 2017.

6           Section 100. The amount of \$9,538,300, or so much thereof  
7           as may be necessary, is appropriated from the Education  
8           Assistance Fund to the Board of Trustees of Illinois State  
9           University to meet its operational expenses for the fiscal year  
10          ending June 30, 2017.

11          Section 105. The amount of \$12,029,800, or so much thereof  
12          as may be necessary, is appropriated from the Education  
13          Assistance Fund to the Board of Trustees of Northern Illinois  
14          University to meet its operational expenses for the fiscal year  
15          ending June 30, 2017.

16          Section 110. The amount of \$26,353,900, or so much thereof  
17          as may be necessary, is appropriated from the Education  
18          Assistance Fund to the Board of Trustees of Southern Illinois  
19          University to meet its operational expenses for the fiscal year  
20          ending June 30, 2017.

1           Section 115. The amount of \$4,797,800, or so much thereof  
2           as may be necessary, is appropriated from the Education  
3           Assistance Fund to the Board of Trustees of Chicago State  
4           University to meet its operational expenses for the fiscal year  
5           ending June 30, 2017.

6           Section 120. The amount of \$3,177,700, or so much thereof  
7           as may be necessary, is appropriated from the Education  
8           Assistance Fund to the Board of Trustees of Governors State  
9           University to meet its operational expenses for the fiscal year  
10          ending June 30, 2017.

11          Section 125. The amount of \$4,872,900, or so much thereof  
12          as may be necessary, is appropriated from the Education  
13          Assistance Fund to the Board of Trustees of Northeastern  
14          Illinois University to meet its operational expenses for the  
15          fiscal year ending June 30, 2017.

16          Section 130. The amount of \$86,862,400, or so much thereof  
17          as may be necessary, is appropriated from the Education  
18          Assistance Fund to the Board of Trustees of the University of  
19          Illinois to meet its operational expenses, costs and expenses  
20          related to or in support of the Prairie Research Institute, and  
21          operating costs and expenses related to or in support of the  
22          University of Illinois Hospital for the fiscal year ending June

1 30, 2017.

2 Section 135. The amount of \$750,900, or so much thereof  
3 as may be necessary, is appropriated from the Education  
4 Assistance Fund to the Board of Trustees of the University of  
5 Illinois for costs associated with the Hispanic Center for  
6 Excellence at the Chicago campus.

7 Section 140. The amount of \$6,793,900, or so much thereof  
8 as may be necessary, is appropriated from the Education  
9 Assistance Fund to the Board of Trustees of Western Illinois  
10 University to meet its operational expenses for the fiscal year  
11 ending June 30, 2017.

12 ARTICLE 11

13 Section 5. The following named amounts, or so much thereof  
14 as may be necessary, respectively, for the objects and purposes  
15 hereinafter named, are appropriated to meet the ordinary and  
16 contingent expenses of the Illinois Criminal Justice  
17 Information Authority:

18 OPERATIONS

19 Payable from General Revenue Fund:

20 For Personal Services .....1,084,500

21 For State Contributions to

1	Social Security .....	83,000
2	For Contractual Services .....	368,600
3	For Travel .....	5,700
4	For Commodities .....	1,500
5	For Printing .....	4,800
6	For Equipment .....	0
7	For Electronic Data Processing .....	111,900
8	For Telecommunications Services .....	27,100
9	For Operation of Auto Equipment .....	1,900
10	For Operational Expenses and Awards .....	<u>594,700</u>
11	Total	\$2,283,800

12 Section 10. The following named amounts, or so much thereof  
 13 as may be necessary, are appropriated to the Illinois Criminal  
 14 Justice Information Authority for administrative costs, awards  
 15 and grants for the Adult Redeploy and Diversion Programs:

16	Payable from the General Revenue Fund .....	8,174,700
17	Payable from the ICJIA Violence Prevention	
18	Special Projects Fund .....	<u>2,000,000</u>
19	Total	\$10,174,700

20 Section 15. The sum of \$80,000,000, or so much thereof as  
 21 may be necessary, is appropriated from the Criminal Justice  
 22 Trust Fund to the Illinois Criminal Justice Information  
 23 Authority for awards and grants to local units of government

1 and non-profit organizations.

2 Section 20. The sum of \$10,000,000, or so much thereof as  
3 may be necessary, is appropriated from the Criminal Justice  
4 Trust Fund to the Illinois Criminal Justice Information  
5 Authority for awards and grants to state agencies.

6 Section 25. The following named sum, or so much thereof  
7 as may be necessary, is appropriated to the Illinois Criminal  
8 Justice Information Authority for activities undertaken in  
9 support of federal assistance programs administered by units  
10 of state and local government and non-profit organizations:

11 Payable from the Criminal Justice  
12 Trust Fund .....7,900,000

13 Section 30. The following named amounts, or so much thereof  
14 as may be necessary, are appropriated to the Illinois Criminal  
15 Justice Information Authority for awards and grants and other  
16 monies received from federal agencies, from other units of  
17 government, and from private/not-for-profit organizations for  
18 activities undertaken in support of investigating issues in  
19 criminal justice and for undertaking other criminal justice  
20 information projects:

21 Payable from the Criminal Justice  
22 Trust Fund .....1,700,000

1	Payable from the Criminal Justice	
2	Information Projects Fund .....	<u>1,000,000</u>
3	Total	\$2,700,000

4 Section 35. The following named amounts, or so much thereof  
5 as may be necessary, respectively, for the objects and purposes  
6 hereinafter named, are appropriated to the Illinois Criminal  
7 Justice Information Authority for awards, grants and  
8 operational support to implement the Motor Vehicle Theft  
9 Prevention Act:

10	Payable from the Motor Vehicle	
11	Theft Prevention Trust Fund:	
12	For Personal Services .....	296,600
13	For other Ordinary and Contingent Expenses .....	307,000
14	For Refunds .....	<u>60,300</u>
15	Total	\$663,900

16 Section 40. The sum of \$10,000, or so much thereof as may  
17 be necessary, is appropriated from the Illinois State Crime  
18 Stoppers Association Fund to the Illinois Criminal Justice  
19 Information Authority for grants to enhance and develop Crime  
20 Stoppers programs in Illinois.

21 Section 45. The following named amounts, or so much thereof  
22 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to the Illinois Criminal  
 2 Justice Information Authority for the training of law  
 3 enforcement personnel and services for families of homicide or  
 4 murder:

5 Payable from the Death Penalty Abolition Fund:

6	For Personal Services .....	291,400
7	For other Ordinary and Contingent Expenses .....	582,900
8	For Awards and Grants to Units of	
9	Government, State Agencies and Non Profit	
10	Organizations for training of law	
11	enforcement personnel and services	
12	for families of victims of	
13	homicide or murder .....	<u>6,500,000</u>
14	Total	\$7,374,300

15 Section 50. The sum of \$150,000, or so much thereof as may  
 16 be necessary, is appropriated from the Prescription Pill and  
 17 Drug Disposal Fund to the Illinois Criminal Justice Information  
 18 Authority for the purpose of collection, transportation, and  
 19 incineration of pharmaceuticals by local law enforcement  
 20 agencies.

21 Section 55. The following amounts, or so much thereof as  
 22 may be necessary, respectively, are appropriated for the  
 23 objects and purposes named, to meet the ordinary and contingent

1 expenses of the Illinois Criminal Justice Information  
2 Authority:

3 Payable from the ICJIA Violence Prevention Fund:

4	For Personal Services .....	181,300
5	For State Contributions to State	
6	Employees' Retirement System .....	98,000
7	For State Contribution to	
8	Social Security .....	13,900
9	For Group Insurance .....	66,000
10	For Contractual Services .....	9,500
11	For Travel .....	4,000
12	For Commodities .....	1,000
13	For Printing .....	0
14	For Equipment .....	0
15	For Electronic Data Processing .....	2,000
16	For Telecommunications Services .....	<u>5,800</u>
17	Total	\$381,500

18 Section 60. The sum of \$1,200,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund  
20 to the Illinois Criminal Justice Information Authority for the  
21 purpose of awarding grants, contracts, administrative expenses  
22 and all related costs for the Safe From the Start Program.

23 Section 65. The amount of \$525,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue Fund  
2 to the Illinois Criminal Justice Information Authority for the  
3 Illinois Family Violence Coordinating Council Program.

4 Section 70. The amount of \$8,000,000, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois Criminal Justice Information Authority for  
7 administrative costs, awards and grants for Community-Based  
8 Violence Prevention Programs.

9 Section 75. The amount of \$443,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue Fund  
11 to the Illinois Criminal Justice Information Authority for all  
12 costs associated with Bullying Prevention.

13 Section 80. The amount of \$6,094,300, or so much thereof  
14 as may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois Criminal Justice Information Authority for  
16 grants and administrative expenses related to Operation  
17 CeaseFire.

18 ARTICLE 12

19 Section 1. In addition to other amounts appropriated, the  
20 amount of \$111,279,400, or so much thereof as may be necessary,

1 is appropriated from the General Revenue Fund to the Department  
 2 of Juvenile Justice for operational expenses, awards and grants  
 3 for the fiscal year ending June 30, 2018.

4 STATEWIDE SERVICES AND GRANTS

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

9 Payable from the General Revenue Fund:

10 For Repairs, Maintenance and  
 11 Other Capital Improvements .....483,000  
 12 For Sheriffs' Fees for Conveying Juveniles .....5,800

13 Payable from the Department of Corrections

14 Reimbursement and Education Fund:

15 For payment of expenses associated  
 16 with School District Programs .....5,000,000

17 For payment of expenses associated  
 18 with federal programs, including,  
 19 but not limited to, construction of  
 20 additional beds, treatment programs,  
 21 and juvenile supervision .....3,000,000

22 For payment of expenses associated  
 23 with miscellaneous programs, including,  
 24 but not limited to, medical costs,

1	food expenditures, and various	
2	construction costs .....	<u>5,000,000</u>
3	Total	\$13,488,800

4 Section 15. The amounts appropriated for repairs and  
5 maintenance, and other capital improvements in Section 10 for  
6 repairs and maintenance, roof repairs and/or replacements and  
7 miscellaneous capital improvements at the Department's various  
8 institutions are to include construction, reconstruction,  
9 improvements, repairs and installation of capital facilities,  
10 costs of planning, supplies, materials and all other expenses  
11 required for roof and other types of repairs and maintenance,  
12 capital improvements, and purchase of land.

13 No contract shall be entered into or obligation incurred  
14 for repairs and maintenance and other capital improvements from  
15 appropriations made in Section 10 of this Article until after  
16 the purpose and amounts have been approved in writing by the  
17 Governor.

18 Section 20. The sum of \$48,300, or so much thereof as may  
19 be necessary, is appropriated to the Department of Juvenile  
20 Justice from the General Revenue Fund for costs and expenses  
21 associated with payment of statewide hospitalization.

1 Section 25. The amount of \$183,600, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Juvenile Justice for the purposes of  
4 investigating complaints, evaluating policies and procedures,  
5 and securing the rights of the youth committed to the Department  
6 of Juvenile Justice, including youth released on Aftercare  
7 before final discharge.

8 ARTICLE 13

9 Section 1. The sum of \$28,522,900, or so much thereof as  
10 may be necessary, is appropriated to the Department of State  
11 Police, Division of Administration, from the General Revenue  
12 Fund for the ordinary and contingent expenses incurred by the  
13 Department of State Police.

14 Section 5. The following named amounts, or so much thereof  
15 as may be necessary, respectively, are appropriated to the  
16 Department of State Police for the following purposes:

17 DIVISION OF ADMINISTRATION

18 Payable from the State Police Wireless

19 Service Emergency Fund:

20 For costs associated with the  
21 administration and fulfillment  
22 of its responsibilities under

1 the Wireless Emergency Telephone  
 2 Safety Act .....700,000  
 3 Payable from the State Police Vehicle Fund:  
 4 For purchase of vehicles and accessories .....20,000,000  
 5 Payable from the State Police Vehicle  
 6 Maintenance Fund:  
 7 For Operation of Auto .....700,000

8 Section 10. The sum of \$4,000,000, or so much thereof as  
 9 may be necessary, is appropriated from the State Asset  
 10 Forfeiture Fund to the Department of State Police for payment  
 11 of their expenditures as outlined in the Illinois Drug Asset  
 12 Forfeiture Procedure Act, the Cannabis Control Act, the  
 13 Controlled Substances Act, and the Environmental Safety Act.

14 Section 15. The sum of \$2,500,000, or so much thereof as  
 15 may be necessary, is appropriated from the Federal Asset  
 16 Forfeiture Fund to the Department of State Police for payment  
 17 of their expenditures in accordance with the Federal Equitable  
 18 Sharing Guidelines.

19 Section 20. The sum of \$2,000,000, or so much thereof as  
 20 may be necessary, is appropriated to the Department of State  
 21 Police, Division of Administration, from the Money Laundering  
 22 Asset Recovery Fund for the ordinary and contingent expenses

1 incurred by the Department of State Police.

2 Section 25. The sum of \$3,000,000, or so much thereof as  
3 may be necessary, is appropriated from the LEADS Maintenance  
4 Fund to the Department of State Police, Division of  
5 Administration, for expenses related to the LEADS System.

6 Section 30. The sum of \$172,097,800, or so much thereof  
7 as may be necessary, is appropriated to the Department of State  
8 Police, Division of Operations, from the General Revenue Fund  
9 for the ordinary and contingent expenses incurred by the  
10 Department of State Police.

11 Section 32. The following named amounts, or so much thereof  
12 as may be necessary, respectively, are appropriated to the  
13 Department of State Police for the following purposes:

14 DIVISION OF OPERATIONS

15 Payable from the State Police Services Fund:

16 For Payment of Expenses:

17 Fingerprint Program .....20,000,000

18 For Payment of Expenses:

19 Federal and IDOT Programs .....8,400,000

20 For Payment of Expenses:

21 Riverboat Gambling .....1,500,000

22 For Payment of Expenses:



1 with the implementation, administration and  
 2 enforcement of the Compassionate Use of  
 3 Medical Cannabis Pilot Program Act .....1,200,000

4 Section 35. The amount of \$6,460,000, or so much thereof  
 5 as may be necessary, is appropriated to the Department of State  
 6 Police, Division of Operations, from the General Revenue Fund  
 7 for expenses related to State Police Cadet classes.

8 Section 40. The following amount, or so much thereof as  
 9 may be necessary for objects and purposes hereinafter named,  
 10 are appropriated from the Drug Traffic Prevention Fund to the  
 11 Department of State Police, Division of Operations, pursuant  
 12 to the provisions of the "Intergovernmental Drug Laws  
 13 Enforcement Act" for Grants to Metropolitan Enforcement Groups.

14 For Grants to Metropolitan Enforcement Groups:  
 15 Payable from the Drug Traffic  
 16 Prevention Fund .....500,000

17 Section 45. The sum of \$14,000,000, or so much thereof as  
 18 may be necessary, is appropriated from the State Police  
 19 Whistleblower Reward and Protection Fund to the Department of  
 20 State Police for payment of their expenditures for state law  
 21 enforcement purposes in accordance with the State Whistleblower  
 22 Protection Act.



1 Section 50. The sum of \$22,000,000, or so much thereof as  
2 may be necessary, is appropriated from the State Police  
3 Operations Assistance Fund to the Department of State Police  
4 for the ordinary and contingent expenses incurred by the  
5 Department of State Police.

6 Section 55. The sum of \$10,000, or so much thereof as may  
7 be necessary, is appropriated from the State Police Streetgang-  
8 Related Crime Fund to the Department of State Police for  
9 operations related to streetgang-related Crime Initiatives.

10 Section 60. The sum of \$1,000,000, or so much thereof as  
11 may be necessary, is appropriated from the Over Dimensional  
12 Load Police Escort Fund to the Department of State Police for  
13 expenses incurred for providing police escorts for over-  
14 dimensional loads.

15 Section 70. The sum of \$100,000, or so much thereof as may  
16 be necessary, is appropriated from the Medicaid Fraud and Abuse  
17 Prevention Fund to the Department of State Police, Division of  
18 Operations for the detection, investigation or prosecution of  
19 recipient or vendor fraud.

20 Section 75. The sum of \$44,425,400, or so much thereof as

1 may be necessary, is appropriated to the Department of State  
 2 Police, Division of Forensic Services and Identification, from  
 3 the General Revenue fund for ordinary and contingent expenses  
 4 incurred by the Department of State Police.

5 Section 77. The following named amounts, or so much thereof  
 6 as may be necessary, respectively, are appropriated to the  
 7 Department of State Police for the following purposes:

8 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

9 For Administration of a Statewide Sexual  
 10 Assault Evidence Collection Program .....55,300  
 11 For Operational Expenses Related to the  
 12 Combined DNA Index System .....2,142,100  
 13 Total \$2,197,400

14 For Administration and Operation  
 15 of State Crime Laboratories:

16 Payable from State Crime Laboratory Fund .....11,000,000  
 17 Payable from the State Police DUI Fund .....200,000  
 18 Payable from State Offender DNA  
 19 Identification System Fund .....3,400,000

20 Section 80. The sum of \$6,250,000, or so much thereof as  
 21 may be necessary, is appropriated to the Department of State  
 22 Police, Division of Forensic Services and Identification, from  
 23 the Mental Health Reporting Fund for expenses as outlined in

1 the Firearm Concealed Carry Act and the Firearm Owners  
2 Identification Card Act.

3 Section 85. The sum of \$22,000,000, or so much thereof  
4 as may be necessary, is appropriated to the Department of State  
5 Police from the State Police Firearm Services Fund for expenses  
6 as outlined in the Firearm Concealed Carry Act and the Firearm  
7 Owners Identification Card Act.

8 Section 90. The sum of \$2,705,600, or so much thereof as  
9 may be necessary, is appropriated to the Department of State  
10 Police, Division of Internal Investigation, from the General  
11 Revenue Fund for the ordinary and contingent expenses incurred  
12 by the Department of State Police.

13 Section 95. The sum of \$717,900, or so much thereof as may  
14 be necessary, is appropriated to the Department of State  
15 Police, Division of Internal Investigation, from the General  
16 Revenue Fund for the ordinary and contingent expenses incurred  
17 while operating the Nursing Home Identified Offender Program.

18 Section 100. The sum of \$140,000,000, or so much thereof  
19 as may be necessary, is appropriated from the Statewide 9-1-1  
20 Fund to the Department of State Police, Division of  
21 Administration, for costs pursuant to the Emergency Telephone

1 System Act.

2 ARTICLE 14

3 Section 1. The following named amounts, or so much thereof  
4 as may be necessary, respectively, for the objects and purposes  
5 hereinafter named, are appropriated to meet the ordinary and  
6 contingent expenses of the Law Enforcement Training Standards  
7 Board:

8 OPERATIONS

9 Payable from the Traffic and Criminal

10 Conviction Surcharge Fund:

11	For Personal Services .....	2,045,000
12	For State Contributions to State	
13	Employees' Retirement System .....	1,104,600
14	For State Contributions to	
15	Social Security .....	156,500
16	For Group Insurance .....	648,000
17	For Contractual Services .....	361,500
18	For Travel .....	40,000
19	For Commodities .....	10,000
20	For Printing .....	5,000
21	For Equipment .....	4,000
22	For Electronic Data Processing .....	68,800
23	For Telecommunications Services .....	34,900

1 For Operation of Auto Equipment .....22,000

2 Total \$4,500,300

3 Payable from the Police Training Board Services Fund:

4 For payment of and/or services

5 related to law enforcement training

6 in accordance with statutory provisions

7 of the Law Enforcement Intern

8 Training Act .....100,000

9 Payable from the Death Certificate Surcharge Fund:

10 For payment of and/or services

11 related to death investigation

12 in accordance with statutory

13 provisions of the Vital Records Act .....0

14 Payable from the Law Enforcement Camera

15 Grant Fund:

16 For grants to units of

17 local government in Illinois

18 related to installing video cameras

19 in law enforcement vehicles and

20 training law enforcement officers

21 in the operation of the cameras in

22 accordance with statutory provisions

23 of the Law Enforcement Camera

24 Grant Act .....3,400,000

1 Section 5. The following named amount, or so much thereof  
 2 as may be necessary, respectively, for the objects and purposes  
 3 hereinafter named, is appropriated to the Law Enforcement  
 4 Training Standards Board as follows:

5 GRANTS-IN-AID

6 Payable from the Traffic and Criminal  
 7 Conviction Surcharge Fund:

8 For payment of and/or reimbursement  
 9 of training and training services  
 10 in accordance with statutory provisions .....16,000,000

11 ARTICLE 15

12 Section 1. The following named amounts, or so much thereof  
 13 as may be necessary, respectively, are appropriated to meet the  
 14 ordinary and contingent expenses of the Prisoner Review Board  
 15 for the fiscal year ending June 30, 2018:

16 PAYABLE FROM GENERAL REVENUE FUND

17 For Personal Services .....1,023,200  
 18 For State Contributions to  
 19 Social Security .....78,300  
 20 For Contractual Services .....204,300  
 21 For Travel .....73,300  
 22 For Commodities .....3,800  
 23 For Printing .....2,400

1	For Electronic Data Processing .....	56,100
2	For Telecommunications Services .....	<u>20,000</u>
3	Total	\$1,461,400

4 Section 5. The amount of \$2,375,000, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Prisoner Review Board for operating costs and  
7 expenses.

8 Section 10. The amount of \$242,800, or so much thereof as  
9 may be necessary, is appropriated from the Prisoner Review  
10 Board Vehicle and Equipment Fund to the Prisoner Review Board  
11 for all ordinary and contingent expenses of the Board, but not  
12 including personal services.

13 ARTICLE 16

14 Section 1. The amount of \$1,432,900, or so much thereof  
15 as may be necessary, is appropriated to the State Police Merit  
16 Board from the State Police Merit Board Public Safety Fund for  
17 its ordinary and contingent expenses.

18 Section 5. The amount of \$5,500,000, or so much thereof  
19 as may be necessary, is appropriation to the State Police Merit  
20 Board from the State Police Merit Board Public Safety Fund for

1 all costs associated with a cadet program for the Department  
2 of State Police.

3 ARTICLE 17

4 Section 1. The following named sums, or so much thereof  
5 as may be necessary, respectively, for the objects and purposes  
6 hereinafter named, are appropriated from the General Revenue  
7 Fund to meet the ordinary and contingent expenses of the  
8 following divisions of the Department of Corrections for the  
9 fiscal year ending June 30, 2018:

10 FOR OPERATIONS

11 GENERAL OFFICE

12	For Personal Services .....	19,653,100
13	For State Contributions to	
14	Social Security .....	1,503,500
15	For Contractual Services .....	14,250,600
16	For Travel .....	194,800
17	For Commodities .....	546,300
18	For Printing .....	33,300
19	For Equipment .....	38,000
20	For Electronic Data Processing .....	24,000,000
21	For Telecommunications Services .....	1,534,100
22	For Operation of Auto Equipment .....	204,300
23	For Tort Claims .....	<u>500,000</u>



1 Total \$62,457,700

2 STATEWIDE SERVICES AND GRANTS

3 Section 5. The following named amounts, or so much thereof  
4 as may be necessary, are appropriated to the Department of  
5 Corrections for the objects and purposes hereinafter named:

6 Payable from the General Revenue Fund:

7 For Sheriffs' Fees for Conveying Prisoners .....327,300

8 For the State's share of Assistant State's

9 Attorney's salaries - reimbursement

10 to counties pursuant to Chapter 53 of

11 the Illinois Revised Statutes .....225,000

12 For Repairs, Maintenance and Other

13 Capital Improvements .....2,845,100

14 Total \$3,397,400

15 Payable from Department of Corrections

16 Reimbursement and Education Fund:

17 For payment of expenses associated

18 with School District Programs .....5,000,000

19 For payment of expenses associated

20 with federal programs, including,

21 but not limited to, construction of

22 additional beds, treatment programs,

23 and juvenile supervision .....5,000,000

24 For payment of expenses associated

1 with miscellaneous programs, including,  
 2 but not limited to, medical costs, food expenditures  
 3 and various construction costs .....37,000,000  
 4 Total \$47,000,000

5 Section 10. The amounts appropriated for repairs and  
 6 maintenance, and other capital improvements in Sections 5 and  
 7 50 for repairs and maintenance, roof repairs and/or  
 8 replacements, and miscellaneous capital improvements at the  
 9 Department's various institutions are to include construction,  
 10 reconstruction, improvements, repairs and installation of  
 11 capital facilities, costs of planning, supplies, materials and  
 12 all other expenses required for roof and other types of repairs  
 13 and maintenance, capital improvements, and purchase of land.

14 No contract shall be entered into or obligation incurred  
 15 for repairs and maintenance and other capital improvements from  
 16 appropriations made in Sections 5 and 50 of this Article until  
 17 after the purposes and amounts have been approved in writing  
 18 by the Governor.

19 Section 15. The amount of \$11,000,000, or so much thereof  
 20 as may be necessary, is appropriated to the Department of  
 21 Corrections from the General Revenue Fund for expenses related  
 22 to statewide hospitalization services.

1           Section 20. The amount of \$37,625,800, or so much thereof  
2           as may be necessary, is appropriated to the Department of  
3           Corrections from the General Revenue Fund for expenses related  
4           to Joliet Treatment Center.

5           Section 25. The amount of \$14,576,400, or so much thereof  
6           as may be necessary, is appropriated to the Department of  
7           Corrections from the General Revenue Fund for expenses related  
8           to Elgin Mental Health Center.

9           Section 30. The amount of \$22,878,500, or so much thereof  
10          as may be necessary, is appropriated to the Department of  
11          Corrections from the General Revenue Fund for expenses related  
12          to Kewanee Life Skills Reentry Center.

13          Section 35. The amount of \$9,025,000, or so much thereof  
14          as may be necessary, is appropriated to the Department of  
15          Corrections from the General Revenue Fund for expenses related  
16          to Murphysboro Life Skills Reentry Center.

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

1 Department of Corrections:

2 EDUCATION SERVICES

3	For Personal Services .....	15,132,600
4	For Student, Member and Inmate	
5	Compensation .....	6,200
6	For Contributions to Teachers'	
7	Retirement System .....	2,400
8	For State Contributions to Social Security .....	1,157,700
9	For Contractual Services .....	9,984,500
10	For Travel .....	8,600
11	For Commodities .....	66,500
12	For Printing .....	28,500
13	For Equipment .....	0
14	For Telecommunications Services .....	1,000
15	For Operation of Auto Equipment .....	<u>4,800</u>
16	Total	\$26,392,500

17 FIELD SERVICES

18	For Personal Services .....	47,826,400
19	For Student, Member and Inmate	
20	Compensation .....	40,400
21	For State Contributions to	
22	Social Security .....	3,658,700
23	For Contractual Services .....	30,924,500
24	For Travel .....	194,800
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	33,300
2	For Commodities .....	142,500
3	For Printing .....	14,300
4	For Equipment .....	128,300
5	For Telecommunications Services .....	10,592,700
6	For Operation of Auto Equipment .....	<u>1,187,500</u>
7	Total	\$94,743,200

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

11 BIG MUDDY RIVER CORRECTIONAL CENTER

12	For Personal Services .....	22,687,900
13	For Student, Member and Inmate	
14	Compensation .....	282,300
15	For State Contributions to	
16	Social Security .....	1,735,700
17	For Contractual Services .....	8,945,000
18	For Travel .....	19,600
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	26,100
21	For Commodities .....	3,313,300
22	For Printing .....	22,300
23	For Equipment .....	166,300
24	For Telecommunications Services .....	59,100

1	For Operation of Auto Equipment .....	<u>122,800</u>
2	Total	\$37,380,400
3	CENTRALIA CORRECTIONAL CENTER	
4	For Personal Services .....	25,382,300
5	For Student, Member and Inmate	
6	Compensation .....	243,100
7	For State Contributions to	
8	Social Security .....	1,941,700
9	For Contractual Services .....	7,306,600
10	For Travel .....	16,900
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners .....	22,400
13	For Commodities .....	2,853,100
14	For Printing .....	19,300
15	For Equipment .....	242,300
16	For Telecommunications Services .....	46,900
17	For Operation of Auto Equipment .....	<u>105,700</u>
18	Total	\$38,180,400
19	DANVILLE CORRECTIONAL CENTER	
20	For Personal Services .....	18,896,700
21	For Student, Member and Inmate	
22	Compensation .....	288,500
23	For State Contributions to	
24	Social Security .....	1,445,600
25	For Contractual Services .....	8,254,700

1	For Travel .....	20,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	26,700
4	For Commodities .....	3,386,300
5	For Printing .....	22,900
6	For Equipment .....	166,300
7	For Telecommunications Services .....	85,900
8	For Operation of Auto Equipment .....	<u>125,500</u>
9	Total	\$32,719,100
10	DECATUR CORRECTIONAL CENTER	
11	For Personal Services .....	14,070,300
12	For Student, Member and Inmate	
13	Compensation .....	100,400
14	For State Contributions to	
15	Social Security .....	1,076,400
16	For Contractual Services .....	5,145,900
17	For Travel .....	6,900
18	For Travel and Allowances for	
19	Committed, Paroled and	
20	Discharged Prisoners .....	9,200
21	For Commodities .....	1,178,700
22	For Printing .....	7,900
23	For Equipment .....	33,300
24	For Telecommunications Services .....	75,100
25	For Operation of Auto Equipment .....	<u>43,700</u>

1	Total	\$21,747,700
2	DIXON CORRECTIONAL CENTER	
3	For Personal Services .....	39,917,200
4	For Student, Member and Inmate	
5	Compensation .....	380,700
6	For State Contributions to	
7	Social Security .....	3,053,700
8	For Contractual Services .....	26,354,300
9	For Travel .....	26,500
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners .....	35,200
12	For Commodities .....	4,467,800
13	For Printing .....	30,200
14	For Equipment .....	190,000
15	For Telecommunications Services .....	95,300
16	For Operation of Auto Equipment .....	<u>165,700</u>
17	Total	\$74,716,600
18	EAST MOLINE CORRECTIONAL CENTER	
19	For Personal Services .....	19,505,000
20	For Student, Member and Inmate	
21	Compensation .....	207,400
22	For State Contributions to	
23	Social Security .....	1,492,200
24	For Contractual Services .....	6,384,800
25	For Travel .....	14,400



1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	19,200
3	For Commodities .....	2,434,000
4	For Printing .....	16,400
5	For Equipment .....	40,400
6	For Telecommunications Services .....	55,800
7	For Operation of Auto Equipment .....	<u>90,300</u>
8	Total	\$30,259,800

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

10	For Personal Services .....	15,652,600
11	For Student, Member and Inmate	
12	Compensation .....	103,100
13	For State Contributions to	
14	Social Security .....	1,197,400
15	For Contractual Services .....	10,959,000
16	For Travel .....	7,100
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	9,500
19	For Commodities .....	1,210,400
20	For Printing .....	8,200
21	For Equipment .....	38,000
22	For Telecommunications Services .....	33,000
23	For Operation of Auto Equipment .....	<u>44,800</u>
24	Total	\$29,263,000

GRAHAM CORRECTIONAL CENTER

1	For Personal Services .....	28,820,800
2	For Student, Member and Inmate	
3	Compensation .....	305,600
4	For State Contributions to Social Security .....	2,204,800
5	For Contractual Services .....	11,817,400
6	For Travel .....	21,200
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	28,200
9	For Commodities .....	3,586,500
10	For Printing .....	24,200
11	For Equipment .....	261,300
12	For Telecommunications Services .....	59,600
13	For Operation of Auto Equipment .....	<u>133,000</u>
14	Total	\$47,262,600

## 15                   ILLINOIS RIVER CORRECTIONAL CENTER

16	For Personal Services .....	20,261,500
17	For Student, Member and Inmate	
18	Compensation .....	320,700
19	For State Contributions to Social Security .....	1,550,000
20	For Contractual Services .....	9,125,100
21	For Travel .....	22,300
22	For Travel and Allowance for Committed, Paroled	
23	and Discharged Prisoners .....	29,600
24	For Commodities .....	3,764,300
25	For Printing .....	25,500

1	For Equipment .....	166,300
2	For Telecommunications Services .....	73,700
3	For Operation of Auto Equipment .....	<u>139,600</u>
4	Total	\$35,478,600

## 5 HILL CORRECTIONAL CENTER

6	For Personal Services .....	19,076,800
7	For Student, Member and Inmate	
8	Compensation .....	290,800
9	For State Contributions to Social Security .....	1,459,400
10	For Contractual Services .....	8,348,000
11	For Travel .....	20,200
12	For Travel and Allowances for Committed, Paroled	
13	and Discharged Prisoners .....	26,900
14	For Commodities .....	3,412,500
15	For Printing .....	23,000
16	For Equipment .....	166,300
17	For Telecommunications Services .....	45,800
18	For Operation of Auto Equipment .....	<u>126,500</u>
19	Total	\$32,996,200

## 20 JACKSONVILLE CORRECTIONAL CENTER

21	For Personal Services .....	27,479,800
22	For Student, Member and Inmate	
23	Compensation .....	211,200
24	For State Contributions to	
25	Social Security .....	2,102,200

1	For Contractual Services .....	6,449,600
2	For Travel .....	14,600
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	19,500
5	For Commodities .....	2,478,900
6	For Printing .....	16,700
7	For Equipment .....	156,800
8	For Telecommunications Services .....	69,900
9	For Operation of Auto Equipment .....	<u>91,900</u>
10	Total	\$39,091,100

## 11                   LAWRENCE CORRECTIONAL CENTER

12	For Personal Services .....	27,507,300
13	For Student, Member and Inmate	
14	Compensation .....	352,700
15	For State Contributions to	
16	Social Security .....	2,104,300
17	For Contractual Services .....	9,988,800
18	For Travel .....	24,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	32,600
21	For Commodities .....	4,140,300
22	For Printing .....	27,900
23	For Equipment .....	171,000
24	For Telecommunications Services .....	90,500
25	For Operation of Auto Equipment .....	<u>153,900</u>

1	Total	\$44,594,000
2	LINCOLN CORRECTIONAL CENTER	
3	For Personal Services .....	15,270,200
4	For Student, Member and Inmate	
5	Compensation .....	159,900
6	For State Contributions to	
7	Social Security .....	1,168,200
8	For Contractual Services .....	6,300,000
9	For Travel .....	12,400
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners .....	14,700
12	For Commodities .....	1,876,400
13	For Printing .....	12,600
14	For Equipment .....	190,000
15	For Telecommunications Services .....	109,300
16	For Operation of Auto Equipment .....	<u>69,500</u>
17	Total	\$25,183,300
18	LOGAN CORRECTIONAL CENTER	
19	For Personal Services .....	33,744,100
20	For Student, Member and Inmate	
21	Compensation .....	294,600
22	For State Contributions to	
23	Social Security .....	2,581,400
24	For Contractual Services .....	19,907,800
25	For Travel .....	20,400

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	27,300
3	For Commodities .....	3,457,400
4	For Printing .....	24,400
5	For Equipment .....	171,000
6	For Telecommunications Services .....	156,800
7	For Operation of Auto Equipment .....	<u>128,200</u>
8	Total	\$60,513,400

## 9 MENARD CORRECTIONAL CENTER

10	For Personal Services .....	57,998,800
11	For Student, Member and Inmate	
12	Compensation .....	570,100
13	For State Contributions to	
14	Social Security .....	4,436,900
15	For Contractual Services .....	16,216,600
16	For Travel .....	39,600
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	52,700
19	For Commodities .....	6,690,400
20	For Printing .....	45,200
21	For Equipment .....	111,100
22	For Telecommunications Services .....	107,900
23	For Operation of Auto Equipment .....	<u>248,800</u>
24	Total	\$86,518,100

## 25 PINCKNEYVILLE CORRECTIONAL CENTER

1	For Personal Services .....	30,131,700
2	For Student, Member and Inmate	
3	Compensation .....	370,800
4	For State Contributions to	
5	Social Security .....	2,305,100
6	For Contractual Services .....	10,741,400
7	For Travel .....	25,700
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners .....	35,600
10	For Commodities .....	4,351,800
11	For Printing .....	29,400
12	For Equipment .....	180,500
13	For Telecommunications Services .....	75,100
14	For Operation of Auto Equipment .....	<u>161,300</u>
15	Total	\$48,408,400

16                                   PONTIAC CORRECTIONAL CENTER

17	For Personal Services .....	50,657,100
18	For Student, Member and Inmate	
19	Compensation .....	254,400
20	For State Contributions to	
21	Social Security .....	3,875,200
22	For Contractual Services .....	18,229,600
23	For Travel .....	17,700
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	23,600

1	For Commodities .....	2,987,200
2	For Printing .....	20,100
3	For Equipment .....	49,600
4	For Telecommunications Services .....	139,400
5	For Operation of Auto Equipment .....	<u>110,700</u>
6	Total	\$76,364,500

## ROBINSON CORRECTIONAL CENTER

8	For Personal Services .....	16,533,700
9	For Student, Member and	
10	Inmate Compensation .....	191,000
11	For State Contributions to	
12	Social Security .....	1,264,800
13	For Contractual Services .....	6,078,800
14	For Travel .....	13,200
15	For Travel and Allowances for	
16	Committed, Paroled and Discharged	
17	Prisoners .....	17,700
18	For Commodities .....	2,241,300
19	For Printing .....	15,100
20	For Equipment .....	190,000
21	For Telecommunications Services .....	37,300
22	For Operation of Auto Equipment .....	<u>83,000</u>
23	Total	\$26,665,900

## SHAWNEE CORRECTIONAL CENTER

25	For Personal Services .....	22,512,700
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1	For Student, Member and	
2	Inmate Compensation .....	282,900
3	For State Contributions to	
4	Social Security .....	1,722,300
5	For Contractual Services .....	8,021,800
6	For Travel .....	19,700
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	26,100
9	For Commodities .....	3,320,800
10	For Printing .....	22,400
11	For Equipment .....	161,500
12	For Telecommunications Services .....	60,600
13	For Operation of Auto Equipment .....	<u>123,100</u>
14	Total	\$36,273,900

## 15 SHERIDAN CORRECTIONAL CENTER

16	For Personal Services .....	27,166,200
17	For Student, Member and Inmate	
18	Compensation .....	296,200
19	For State Contributions to	
20	Social Security .....	2,078,200
21	For Contractual Services .....	19,974,400
22	For Travel .....	20,600
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	27,400
25	For Commodities .....	3,476,100

1	For Printing .....	23,500
2	For Equipment .....	261,300
3	For Telecommunications Services .....	83,700
4	For Operation of Auto Equipment .....	<u>128,900</u>
5	Total	\$53,536,500

## 6 STATEVILLE CORRECTIONAL CENTER

7	For Personal Services .....	79,042,900
8	For Student, Member and Inmate	
9	Compensation .....	447,200
10	For State Contributions to	
11	Social Security .....	6,046,800
12	For Contractual Services .....	27,232,800
13	For Travel .....	31,100
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners .....	41,300
16	For Commodities .....	5,247,900
17	For Printing .....	35,400
18	For Equipment .....	121,900
19	For Telecommunications Services .....	215,300
20	For Operation of Auto Equipment .....	<u>194,600</u>
21	Total	\$118,657,000

## 22 TAYLORVILLE CORRECTIONAL CENTER

23	For Personal Services .....	17,311,100
24	For Student, Member and Inmate Compensation .....	190,300
25	For State Contributions to	

1	Social Security .....	1,324,300
2	For Contractual Services .....	6,527,200
3	For Travel .....	13,200
4	For Travel and Allowances for	
5	Committed, Paroled and Discharged	
6	Prisoners .....	17,600
7	For Commodities .....	2,233,800
8	For Printing .....	15,100
9	For Equipment .....	204,300
10	For Telecommunications Services .....	48,200
11	For Operation of Auto Equipment .....	<u>82,800</u>
12	Total	\$27,967,800

## VANDALIA CORRECTIONAL CENTER

14	For Personal Services .....	22,668,400
15	For Student, Member and Inmate	
16	Compensation .....	196,400
17	For State Contributions to	
18	Social Security .....	1,734,100
19	For Contractual Services .....	6,305,200
20	For Travel .....	13,600
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Prisoners .....	18,100
23	For Commodities .....	2,304,900
24	For Printing .....	15,600
25	For Equipment .....	38,300

1	For Telecommunications Services .....	62,900
2	For Operation of Auto Equipment .....	<u>85,400</u>
3	Total	\$33,442,900

## 4 VIENNA CORRECTIONAL CENTER

5	For Personal Services .....	26,239,900
6	For Student, Member and Inmate	
7	Compensation .....	170,500
8	For State Contributions to	
9	Social Security .....	2,007,400
10	For Contractual Services .....	6,421,300
11	For Travel .....	11,800
12	For Travel and Allowances for Committed,	
13	Paroled and Discharged Prisoners .....	15,700
14	For Commodities .....	1,990,600
15	For Printing .....	13,400
16	For Equipment .....	33,100
17	For Telecommunications Services .....	85,900
18	For Operation of Auto Equipment .....	<u>73,800</u>
19	Total	\$37,063,300

## 20 WESTERN ILLINOIS CORRECTIONAL CENTER

21	For Personal Services .....	24,130,100
22	For Student, Member and Inmate	
23	Compensation .....	311,500
24	For State Contributions to	
25	Social Security .....	1,845,900

1	For Contractual Services .....	8,263,900
2	For Travel .....	21,700
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	28,800
5	For Commodities .....	3,655,700
6	For Printing .....	24,700
7	For Equipment .....	171,000
8	For Telecommunications Services .....	57,600
9	For Operation of Auto Equipment .....	<u>135,600</u>
10	Total	\$38,646,400

11           Section 50. The following named amounts, or so much thereof  
12 as may be necessary, respectively, are appropriated to the  
13 Department of Corrections from the Working Capital Revolving  
14 Fund:

15	ILLINOIS CORRECTIONAL INDUSTRIES	
16	For Personal Services .....	9,690,900
17	For the Student, Member and Inmate	
18	Compensation .....	2,177,400
19	For State Contributions to State	
20	Employees' Retirement System .....	5,234,400
21	For State Contributions to	
22	Social Security .....	741,400
23	For Group Insurance .....	2,760,000
24	For Contractual Services .....	3,250,000



1 Section 1. The sum of \$775,000, or so much thereof as may  
 2 be necessary, is appropriated to the Department of Corrections  
 3 from the General Revenue Fund for a grant to the Illinois  
 4 Sentencing Policy Advisory Council.

5 ARTICLE 20

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

11	For Personal Services .....	16,031,900
12	For State Contributions to Social Security .....	1,213,000
13	For Contractual Services .....	2,645,400
14	For Travel .....	35,000
15	For Commodities .....	30,000
16	For Printing .....	28,000
17	For Equipment .....	28,000
18	For EDP .....	882,000
19	For Telecommunications .....	85,000
20	For Law Student Program .....	<u>65,000</u>
21	Total	\$20,978,300

22 Section 10. The amount of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the State Appellate  
2 Defender Federal Trust Fund to the Office of the State Appellate  
3 Defender for expenses related to federally assisted programs  
4 to work on systemic sentencing issues appeals cases to which  
5 the agency is appointed and provide public defenders in rural  
6 counties the resources needed to adequately investigate and  
7 defend indigent clients.

8 Section 15. The amount of \$60,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue Fund  
10 to the Office of the State Appellate Defender for expenses  
11 related to providing public defenders in rural counties the  
12 resources needed to adequately investigate and defend indigent  
13 clients.

14 Section 20. The amount of \$125,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue Fund  
16 to the Office of the State Appellate Defender for the ordinary  
17 and contingent expenses of the Expungement Program.

18

19 Section 25. The amount \$63,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund to  
21 the Office of the State Appellate Defender to provide statewide  
22 training to Public Defenders under the Public Defender Training  
23 Program.



1

ARTICLE 21

2

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2018:

3

4

5

6

7

Payable from General Revenue Fund:

8

For Personal Services:

9

Collective Bargaining Unit .....3,461,000

10

Administrative Unit .....1,436,300

11

Labor Unit .....122,500

12

For State Contribution to the State

13

Employees' Retirement System Pick Up:

14

Collective Bargaining Unit .....138,500

15

Administrative Unit .....57,600

16

Labor Unit .....5,000

17

For State Contribution to the State

18

Employees' Retirement System:

19

Collective Bargaining Unit .....0

20

Administrative Unit .....0

21

Labor Unit .....0

22

For State Contribution to Social Security:

23

Collective Bargaining Unit .....264,800

1	Administrative Unit .....	109,900
2	Labor Unit .....	9,400
3	For Contractual Services:	
4	General Contractual Services .....	384,500
5	Tax Objection Casework .....	13,500
6	Labor Unit .....	0
7	For Rental of Real Property .....	164,800
8	For Travel:	
9	General Travel .....	8,800
10	Labor Unit .....	0
11	For Commodities:	
12	General Commodities .....	10,000
13	Labor Unit .....	0
14	For Printing .....	4,200
15	For Equipment:	
16	General Equipment .....	4,000
17	Labor Unit .....	0
18	For Electronic Data Processing .....	1,000
19	For Telecommunications .....	19,600
20	For Operation of Auto:	
21	General Operation of Auto .....	9,800
22	Labor Unit .....	0
23	For Law Intern Program .....	0
24	For Continuing Legal Education .....	97,800
25	For Legal Publications .....	0

1 For Expenses Pursuant to P.A. 84-1340,  
2 which requires the Office of the State's  
3 Attorneys Appellate Prosecutor to conduct  
4 training programs for Illinois State's  
5 Attorneys, Assistant State's Attorneys  
6 and Law Enforcement Officers on techniques  
7 and methods of eliminating or reducing  
8 the trauma of testifying in criminal  
9 proceedings for children who serve as  
10 witnesses in such proceedings; and  
11 other authorized criminal justice  
12 training programs .....45,000  
13 For State Matching Purposes .....83,900  
14 For Appropriation to the State's  
15 Attorneys Appellate Prosecutor for  
16 a grant to the Cook County State's  
17 Attorney for expenses incurred in filing  
18 appeals in Cook County .....2,000,000  
19 General Revenue Fund Total \$8,451,900  
20 Payable from State's Attorney Appellate  
21 Prosecutor's County Fund:  
22 For Personal Services:  
23 Administrative Unit .....1,129,800  
24 Labor Unit .....70,400  
25 For State Contribution to the State

1 Employees' Retirement System Pick Up:  
2 Administrative Unit .....45,200  
3 Labor .....2,800  
4 For State Contribution to the State  
5 Employees' Retirement System:  
6 Administrative Unit .....610,300  
7 Labor Unit .....38,100  
8 For State Contribution to Social Security:  
9 Administrative Unit .....86,500  
10 Labor Unit .....5,400  
11 For County Reimbursement to State for  
12 Group Insurance:  
13 Administrative Unit .....324,000  
14 Labor Unit .....24,000  
15 For Contractual Services:  
16 General Contractual Services .....450,000  
17 Tax Objection Case Work .....36,400  
18 Labor Unit .....257,000  
19 For Rental of Real Property .....141,200  
20 For Travel:  
21 General Travel .....15,500  
22 Labor Unit .....0  
23 For Commodities:  
24 General Commodities .....5,000  
25 Labor Unit .....0

1	For Printing .....	800
2	For Equipment:	
3	General Equipment .....	2,200
4	Labor Unit .....	0
5	For Electronic Data Processing .....	2,400
6	For Telecommunications .....	20,000
7	For Operation of Automotive Equipment:	
8	General Operation of Auto .....	6,500
9	Labor Unit .....	0
10	For Law Intern Program .....	18,200
11	For Legal Publications .....	<u>0</u>
12	State's Attorneys Appellate Prosecutor	
13	County Fund Total	\$3,291,700
14	Payable from Personal Property Tax Replacement Fund:	
15	For Personal Services .....	200,000
16	For State Contribution to the State Employees'	
17	Retirement System Pick Up .....	8,000
18	For State Contribution to the State Employees'	
19	Retirement System .....	108,100
20	For State Contribution to Social Security .....	15,300
21	For Reimbursement to State for Group Insurance .....	24,000
22	For Contractual Services .....	300,000
23	For Training Programs .....	<u>225,000</u>
24	Personal Property Tax Replacement Fund Total	\$880,400
25	Payable from Continuing Legal Education	

1 Trust Fund:

2 For Continuing Legal Education .....100,000

3 For Appropriation to the State's

4 Attorneys Appellate Prosecutor for Expenses

5 Pursuant to Grant Agreements for Sentencing

6 Policy Research .....0

7 For Appropriation to the State's

8 Attorneys Appellate Prosecutor for Prosecution

9 of and Training for Violent Crimes .....0

10 For Appropriation to the State's

11 Attorneys Appellate Prosecutor for Prosecution

12 of and Training for Violent Crimes Grants

13 to Cook County .....150,000

14 For Appropriation to the State's

15 Attorneys Appellate Prosecutor for

16 Implementation of Diversion Court

17 Programs in Cook County .....0

18 Continuing Legal Education Trust Fund Total \$250,000

19 Payable from the Narcotics Profit

20 Forfeiture Fund:

21 For expenses pursuant to Narcotics Profit

22 Forfeiture Act .....0

23 For Expenses Pursuant to Drug Asset Forfeiture

24 Procedure Act .....2,500,000

25 Narcotics Profit Forfeiture Fund Total \$2,500,000

1 Payable from the Special Federal Grant Fund:  
 2 For Expenses Related to federally assisted  
 3 Programs to assist local State's Attorneys  
 4 including special appeals, drug related  
 5 cases, and cases arising under the  
 6 Narcotics Profit Forfeiture Act on the  
 7 request of the State's Attorney .....2,200,000  
 8 Special Federal Grant Fund Total \$2,200,000

9 ARTICLE 22

10 Section 1. The amount of \$4,797,930, or so much thereof  
 11 as may be necessary, is appropriated to the Illinois Power  
 12 Agency from the Illinois Power Agency Operations Fund for its  
 13 ordinary and contingent expenses.

14 Section 5. The amount of \$1,125,223, or so much thereof  
 15 as may be necessary, is appropriated to the Illinois  
 16 Power Agency from the Illinois Power Agency Trust Fund for  
 17 deposit into the Illinois Power Agency Operations Fund  
 18 pursuant to subsection (c) of Section 6z-75 of the State  
 19 Finance Act.

20 Section 10. The amount of \$50,000,000, or so much thereof  
 21 as may be necessary, is appropriated to the Illinois Power

1 Agency from the Illinois Power Agency Renewable Energy  
2 Resources Fund for funding of current and prior fiscal year  
3 purchases of renewable energy resources and related expenses,  
4 including the refund of bidder deposit fees overpayments of  
5 alternative compliance payments, and expenses related to the  
6 development and administration of the Illinois Solar for All  
7 Program, pursuant to subsections (b), (c), and (i) of Section  
8 1-56 of the Illinois Power Agency Act.

9

## ARTICLE 23

10 Section 5. In addition to other amounts appropriated, the  
11 amount of \$1,948,450, or so much thereof as may be necessary,  
12 is appropriated from the General Revenue Fund to the Illinois  
13 Emergency Management Agency for operational expenses, awards,  
14 grants, administrative expenses, including refunds, and  
15 permanent improvements for the fiscal year ending June 30,  
16 2018.

17 Section 10. The following named amounts, or so much thereof  
18 as may be necessary, are appropriated to the Illinois Emergency  
19 Management Agency for the objects and purposes hereinafter  
20 named:

21 MANAGEMENT AND ADMINISTRATIVE SUPPORT

22 Payable from Nuclear Safety Emergency



1	Preparedness Fund:	
2	For Personal Services .....	1,226,300
3	For State Contributions to State	
4	Employees' Retirement System .....	662,400
5	For State Contributions to	
6	Social Security .....	96,200
7	For Group Insurance .....	279,500
8	For Contractual Services .....	1,771,800
9	For Travel .....	4,500
10	For Commodities .....	3,200
11	For Printing .....	10,500
12	For Equipment .....	5,500
13	For Electronic Data Processing .....	2,096,900
14	For Telecommunications Services .....	51,300
15	For Operation of Auto Equipment .....	<u>162,600</u>
16	Total	\$6,370,700
17	Payable from Radiation Protection Fund:	
18	For Personal Services .....	120,000
19	For State Contributions to State	
20	Employees' Retirement System .....	65,000
21	For State Contributions to Social Security .....	9,200
22	For Group Insurance .....	45,500
23	For Contractual Services .....	1,024,900
24	For Travel .....	1,000
25	For Commodities .....	800

1	For Printing .....	0
2	For Electronic Data Processing .....	296,900
3	For Telecommunications .....	8,200
4	For Operation of Auto Equipment .....	<u>5,400</u>
5	Total	\$1,646,400

6 Section 15. The sum of \$49,000, or so much thereof as may  
7 be necessary, is appropriated from the Radiation Protection  
8 Fund to the Illinois Emergency Management Agency for the  
9 ordinary and contingent expenses incurred by the Illinois  
10 Emergency Management Agency.

11 Section 20. The sum of \$75,500, or so much thereof as may  
12 be necessary, is appropriated from the Nuclear Safety Emergency  
13 Preparedness Fund to the Illinois Emergency Management Agency  
14 for the ordinary and contingent expenses incurred by the  
15 Illinois Emergency Management Agency.

16 Section 25. The sum of \$12,000,000, or so much thereof as  
17 may be necessary, is appropriated from the Disaster Response  
18 and Recovery Fund to the Illinois Emergency Management Agency  
19 for all current and prior year expenses associated with  
20 disaster response and recovery.

21 Section 30. The following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Illinois Emergency  
2 Management Agency for the objects and purposes hereinafter  
3 named:

4 OPERATIONS

5 Payable from Nuclear Safety Emergency

6 Preparedness Fund:

7	For Personal Services .....	1,217,000
8	For State Contributions to State Employees'	
9	Retirement System .....	657,400
10	For State Contributions to Social Security .....	94,700
11	For Group Insurance .....	356,600
12	For Contractual Services .....	169,600
13	For Travel .....	34,500
14	For Commodities .....	11,900
15	For Printing .....	4,000
16	For Equipment .....	5,500
17	For Telecommunications .....	235,500
18	For compensation to local governments	
19	for expenses attributable to	
20	implementation and maintenance of	
21	plans and programs authorized by the	
22	Nuclear Safety Preparedness Act .....	<u>650,000</u>
23	Total	\$3,436,700

24 Section 35. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the  
2 Illinois Emergency Management Agency for the objects and  
3 purposes hereinafter enumerated:

4 RADIATION SAFETY

5 Payable from Radiation Protection Fund:

6	For Personal Services .....	3,217,200
7	For State Contributions to State	
8	Employees' Retirement System .....	1,737,800
9	For State Contributions to	
10	Social Security .....	248,000
11	For Group Insurance .....	756,500
12	For Contractual Services .....	191,300
13	For Travel .....	40,000
14	For Commodities .....	9,000
15	For Printing .....	0
16	For Equipment .....	95,000
17	For Telecommunications .....	30,000
18	For Refunds .....	3,000
19	For licensing facilities where	
20	radioactive uranium and thorium	
21	mill tailings are generated or	
22	located, and related costs for regulating	
23	the decontamination and decommissioning	
24	of such facilities and for identification,	
25	decontamination and environmental	

1 monitoring of unlicensed properties  
2 contaminated with such radioactive mill  
3 tailings .....525,000  
4 For recovery and remediation of  
5 radioactive materials and contaminated  
6 facilities or properties when such  
7 expenses cannot be paid by a  
8 responsible person or an available  
9 surety .....100,000  
10 For expenses related to Radiochemistry  
11 laboratory hood replacement .....800,000  
12 For local responder training,  
13 demonstrations, research, studies  
14 and investigations under funding  
15 agreements with the Federal Government .....5,000  
16 Total \$7,757,800  
17 Payable from the Low-Level Radioactive  
18 Waste Facility Development and Operation Fund:  
19 For use in accordance with Section  
20 14(a) of the Illinois Low-Level  
21 Radioactive Waste Management Act  
22 for costs related to establishing  
23 a low-level radioactive waste  
24 disposal facility .....650,000  
25 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services .....	2,602,400
3	For State Contributions to State	
4	Employees' Retirement System .....	1,405,700
5	For State Contributions to	
6	Social Security .....	204,000
7	For Group Insurance .....	646,400
8	For Contractual Services .....	200,500
9	For Travel .....	49,000
10	For Commodities .....	128,000
11	For Printing .....	0
12	For Equipment .....	124,500
13	For Telecommunications .....	49,000
14	For related training and travel	
15	expenses and to reimburse the	
16	Illinois State Police and the	
17	Illinois Commerce Commission for	
18	costs incurred for activities	
19	related to inspecting and escorting	
20	shipments of spent nuclear fuel,	
21	high-level radioactive waste, and	
22	transuranic waste in Illinois as	
23	provided under the rules of the Agency .....	<u>58,000</u>
24	Total	\$5,467,500

1 Section 40. The amount of \$600,000, or so much thereof as  
 2 may be necessary, is appropriated from the Indoor Radon  
 3 Mitigation Fund to the Illinois Emergency Management Agency for  
 4 current and prior year expenses relating to the federally  
 5 funded State Indoor Radon Abatement Program.

6 Section 45. The sum of \$275,000, or so much thereof as may  
 7 be necessary, is appropriated from the Sheffield February 1982  
 8 Agreed Order Fund to the Illinois Emergency Management Agency  
 9 for the care, maintenance, monitoring, testing, remediation and  
 10 insurance of the low-level radioactive waste disposal site near  
 11 Sheffield, Illinois.

12 Section 50. The following named amounts, or so much thereof  
 13 as may be necessary, respectively, are appropriated to the  
 14 Illinois Emergency Management Agency for the objects and  
 15 purposes hereinafter enumerated:

16 NUCLEAR FACILITY SAFETY

17 Payable from Nuclear Safety Emergency

18 Preparedness Fund:

19	For Personal Services .....	2,860,500
20	For State Contributions to State	
21	Employees' Retirement System .....	1,545,100
22	For State Contributions to	
23	Social Security .....	224,200

1	For Group Insurance .....	686,900
2	For Contractual Services .....	439,500
3	For Travel .....	59,500
4	For Commodities .....	71,800
5	For Printing .....	0
6	For Equipment .....	144,500
7	For Telecommunications Services .....	<u>320,500</u>
8	Total	\$6,352,500

9 Section 55. The following named amounts, or so much thereof  
10 as may be necessary, are appropriated to the Illinois Emergency  
11 Management Agency for the objects and purposes hereinafter  
12 named:

13 PREPAREDNESS AND GRANTS ADMINISTRATION

14 Payable from Nuclear Safety Emergency

15 Preparedness Fund:

16	For Personal Services .....	31,600
17	For State Contributions to State	
18	Employees' Retirement System .....	17,100
19	For State Contributions to Social	
20	Security .....	2,700
21	For Group Insurance .....	8,300
22	For Contractual Services .....	1,000
23	For Travel .....	1,000
24	For Commodities .....	1,000



1	For Printing .....	0
2	For Equipment .....	0
3	For Telecommunications Services .....	<u>12,000</u>
4	Total	\$74,700
5	Payable from the Federal Aid Disaster Fund:	
6	For Federal Disaster Declarations	
7	in Current and Prior Years .....	70,000,000
8	For State administration of the	
9	Federal Disaster Relief Program .....	1,000,000
10	For Disaster Relief - Hazard Mitigation	
11	in Current and Prior Years .....	55,000,000
12	For State Administration of the	
13	Hazard Mitigation Program .....	<u>1,000,000</u>
14	Total	\$127,000,000
15	Payable from the Emergency Planning and	
16	Training Fund:	
17	For Activities as a Result of the Illinois	
18	Emergency Planning and Community Right	
19	To Know Act .....	35,000
20	Payable from the Nuclear Civil Protection	
21	Planning Fund:	
22	For Federal Projects including prior year costs .....	500,000
23	For Mitigation Assistance including prior	
24	year costs .....	<u>3,000,000</u>
25	Total	\$3,500,000

1 Payable from the Federal Civil  
2 Administrative Preparedness Fund:  
3 To the Illinois Emergency Management Agency  
4 for current and prior year expenses:  
5 For Training and Education .....50,000  
6 For Hazardous Materials Emergency Training .....1,341,200  
7 For Hazardous Materials Emergency Planning .....1,341,200  
8 Total \$2,732,400

9 Payable from the Homeland Security  
10 Emergency Preparedness Trust Fund:  
11 For Terrorism Preparedness and  
12 Training costs in the current  
13 and prior years .....53,817,000  
14 For Terrorism Preparedness and  
15 Training costs in the current  
16 and prior years in the Chicago  
17 Urban Area .....259,091,000

18 Payable from the September 11<sup>th</sup> Fund:  
19 For grants, contracts, and administrative  
20 expenses pursuant to 625 ILCS 5/3-660,  
21 including prior year costs .....75,000

22 Section 60. The amount of \$23,010,400, or so much thereof  
23 as may be necessary, is appropriated from the Homeland Security  
24 Emergency Preparedness Trust Fund to the Illinois Emergency

1 Management Agency for current and prior year expenses related  
2 to the federally funded Emergency Preparedness Grant Program.

3 Section 65. The sum of \$240,000, or so much thereof as may  
4 be necessary, is appropriated from the Nuclear Safety Emergency  
5 Preparedness Fund to the Illinois Emergency Management Agency  
6 for ordinary and contingent expenses of the Illinois Emergency  
7 Management Agency to include support of a centralized  
8 administrative processing center.

9 ARTICLE 24

10 Section 5. The following named amounts, , or so much thereof  
11 as may be necessary, are appropriated from the General Revenue  
12 Fund to the Department of Military Affairs:

13 FOR OPERATIONS - STATEWIDE

14 Payable from General Revenue Fund:

15	For Operational Expenses of the	
16	Department .....	12,273,050
17	For State Officers' Candidate school .....	1,500
18	For Lincoln's Challenge .....	<u>2,765,200</u>
19	Total	\$15,983,700

20 Payable from Federal Support Agreement

21 Revolving Fund:

22	For Lincoln's Challenge .....	8,600,000
----	-------------------------------	-----------

1 For Lincoln's Challenge Allowances .....1,200,000

2 Total \$9,800,000

3 FACILITIES OPERATIONS

4 Payable from Federal Support Agreement

5 Revolving Fund:

6 For Army/Air Reimbursable Positions .....14,610,700

7 Section 10. The sum of \$16,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Federal Support  
9 Agreement Revolving Fund to the Department of Military Affairs  
10 Facilities Division for expenses related to Army National Guard  
11 Facilities operations and maintenance as provided for in the  
12 Cooperative Funding Agreements, including costs in prior years.

13 Section 15. The sum of \$10,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund to  
15 the Department of Military Affairs Office of the Adjutant  
16 General Division for expenses related to the care and  
17 preservation of historic artifacts.

18 Section 20. The sum of \$1,000,000, or so much thereof as  
19 may be necessary, is appropriated from the Military Affairs  
20 Trust Fund to the Department of Military Affairs Office of the  
21 Adjutant General Division to support youth and other programs,  
22 provided such amounts shall not exceed funds to be made

1 available from public or private sources.

2 Section 25. The sum of \$5,000,000, or so much thereof as  
3 may be necessary, is appropriated from the Illinois Military  
4 Family Relief Fund to the Department of Military Affairs Office  
5 of the Adjutant General Division for the issuance of grants to  
6 persons or families of persons who are members of the Illinois  
7 National Guard or Illinois residents who are members of the  
8 armed forces of the United States and who have been called to  
9 active duty as a result of the September 11, 2001 terrorist  
10 attacks, including costs in prior years.

11 Section 30. The sum of \$1,350,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Military Affairs for deposit into the  
14 Federal Support Agreement Revolving Fund.

15 Section 35. The sum of \$100,000, or so much thereof as may  
16 be necessary, is appropriated from the U.S.S. Illinois  
17 Commissioning Fund to the Department of Military Affairs to  
18 make grants to the U.S.S. Illinois Commissioning Committee.

19 ARTICLE 25

20 Section 5. The following named amounts, or so much thereof

1 as may be necessary, respectively, for the objects and purposes  
 2 hereinafter named, are appropriated from the General Revenue  
 3 Fund to the Judicial Inquiry Board to meet its ordinary and  
 4 contingent expenses for the fiscal year ending June 30, 2018:

5	For Personal Services .....	329,500
6	For State Contribution to State Employees'	
7	Retirement System .....	0
8	For Retirement - Pension pick-up .....	12,500
9	For State Contribution to Social Security .....	24,000
10	For Contractual Services .....	303,600
11	For Travel .....	7,600
12	For Commodities .....	1,500
13	For Printing .....	1,500
14	For Equipment .....	1,500
15	For EDP .....	0
16	For Telecommunications .....	5,300
17	For Operations of Auto Equipment .....	<u>1,900</u>
18	Total	\$688,900

19

## ARTICLE 26

20 Section 5. The following named sums, or so much thereof  
 21 as may be necessary, respectively, for the objects and purposes  
 22 hereinafter named, are appropriated to meet the ordinary and  
 23 contingent expenses of the Department of Labor:

1 OPERATIONS  
2 ALL DIVISIONS  
3 Payable from General Revenue Fund:  
4 For Personal Services .....4,720,500  
5 For State Contributions to  
6 Social Security .....331,500  
7 For Contractual Services .....319,300  
8 For Travel .....57,000  
9 For Commodities .....9,500  
10 For Printing .....1,800  
11 For Equipment .....6,200  
12 For Electronic Data Processing .....427,100  
13 For Telecommunications Services .....23,200  
14 For Operation of Auto Equipment .....7,600  
15 Total \$5,903,700

16 Section 10. The amount of \$338,400, or so much thereof as  
17 may be necessary, is appropriated from the Amusement Ride and  
18 Patron Safety Fund to the Department of Labor for operational  
19 expenses associated with the administration of The Amusement  
20 Ride and Attraction Safety Act.

21 Section 15. The amount of \$623,100, or so much thereof as  
22 may be necessary, is appropriated from the Child Labor and Day  
23 and Temporary Labor Services Enforcement Fund to the Department

1 of Labor for operational expenses associated with the  
2 administration of The Child Labor Law Act and the Day and  
3 Temporary Labor Services Act.

4 Section 20. The amount of \$348,300, or so much thereof as  
5 may be necessary, is appropriated from the Employee  
6 Classification Fund to the Department of Labor for operational  
7 expenses associated with the administration of The Employee  
8 Classification Act.

9 Section 25. The amount of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the Wage Theft  
11 Enforcement Fund to the Department of Labor for operational  
12 expenses associated with the administration of The Illinois  
13 Wage Payment and Collection Act.

14 Section 30. The amount of \$2,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Department of  
16 Labor Federal Trust Fund to the Department of Labor for all  
17 costs associated with promoting and enforcing the occupational  
18 safety and health administration state program for public  
19 sector worksites.

20 Section 35. The amount of \$2,970,000, or so much thereof  
21 as necessary, is appropriated from the Federal Industrial



1 Services Fund to the Department of Labor for administrative and  
 2 other expenses, for the Occupational Safety and Health  
 3 Administration Program, including refunds and prior year costs.

4 Section 40. The amount of \$30,000, or so much thereof as  
 5 necessary, is appropriated from the Federal Industrial Services  
 6 Fund to the Department of Labor for contractual service  
 7 expenses, for the Occupational Safety and Health Administration  
 8 Program.

9 ARTICLE 27

10 Section 1. The following named amounts, or so much thereof  
 11 as may be necessary, respectively, for the objects and purposes  
 12 hereinafter named, are appropriated from the Illinois Workers'  
 13 Compensation Commission Operations Fund to the Illinois  
 14 Workers' Compensation Commission:

15 GENERAL OFFICE

16 For Personal Services:

17 Regular Positions .....8,248,100

18 Arbitrators .....3,938,600

19 For State Contributions to State

20 Employees' Retirement System .....4,455,000

21 For Arbitrators' Retirement System .....2,127,400

22 For State Contributions to Social Security .....934,700

1	For Group Insurance .....	3,552,000
2	For Contractual Services .....	1,784,100
3	For Travel .....	320,000
4	For Commodities .....	60,000
5	For Printing .....	30,000
6	For Equipment .....	30,000
7	For Telecommunications Services .....	85,000
8	For EDP .....	<u>2,916,400</u>
9	Total	\$28,872,300

10 Section 15. The amount of \$2,041,500, or so much thereof  
 11 as may be necessary, is appropriated from the Illinois Workers'  
 12 Compensation Commission Operations Fund to Illinois Workers'  
 13 Compensation Commission for costs associated with the  
 14 establishment, administration and operations of the Insurance  
 15 Compliance Division of the workers' compensation anti-fraud  
 16 program administered by Illinois Workers' Compensation  
 17 Commission.

18 Section 20. The amount of \$60,000, or so much thereof as  
 19 may be necessary, is appropriated from the Illinois Workers'  
 20 Compensation Commission Operations Fund to Illinois Workers'  
 21 Compensation Commission for costs associated with the  
 22 establishment of the Medical Fee Schedule and other provisions  
 23 of the Workers' Compensation Act.

1

## ARTICLE 28

2 Section 1. The sum of \$192,828,000, or so much thereof as  
3 may be necessary, is appropriated from the McCormick Place  
4 Expansion Project Fund to the Metropolitan Pier and Exposition  
5 Authority for debt service on the Authority's McCormick Place  
6 Expansion Project Bonds, issued pursuant to the "Metropolitan  
7 Pier and Exposition Authority Act", as amended, and related  
8 trustee and legal expenses.

9 Section 5. The sum of \$15,000,000, or so much thereof as  
10 may be necessary, is appropriated to the Metropolitan Pier and  
11 Exposition Authority from the Metropolitan Pier and Exposition  
12 Authority Incentive Fund for Fiscal Year 2018 for certified  
13 incentives paid to conventions, meetings and trade shows held  
14 at the McCormick Place Convention Center and Navy Pier  
15 complexes during Fiscal Year 2018.

16 Section 10. The sum of \$14,200,000, or so much thereof as  
17 may be necessary, is appropriated to the Metropolitan Pier and  
18 Exposition Authority from the Chicago Travel Industry Promotion  
19 Fund for a grant to Choose Chicago.

20

## ARTICLE 29

1 Section 1. The sum of \$1,361,500, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue Fund  
 3 to the Southwestern Illinois Development Authority for  
 4 replenishment of a draw on the debt service reserve fund backing  
 5 bonds issued on behalf of Laclede Steel-Illinois.

6 ARTICLE 30

7 Section 1. The sum of \$60,942,000, or so much thereof as  
 8 may be necessary, is appropriated from the Illinois Sports  
 9 Facilities Fund to the Illinois Sports Facilities Authority for  
 10 its corporate purposes.

11 ARTICLE 31

12 Section 1. The following named amounts, or so much thereof  
 13 as may be necessary, respectively, are appropriated for the  
 14 ordinary and contingent expenses of the Office of the State  
 15 Fire Marshal, as follows:

16 GENERAL OFFICE

17 Payable from the Fire Prevention Fund:

18 For Personal Services .....	8,788,300
19 For State Contributions to the State	
20 Employees' Retirement System .....	4,746,800

1	For State Contributions to Social Security .....	597,500
2	For Group Insurance .....	2,472,000
3	For Contractual Services .....	1,150,100
4	For Travel .....	72,700
5	For Commodities .....	53,700
6	For Printing .....	19,600
7	For Equipment .....	1,371,700
8	For Electronic Data Processing .....	1,957,000
9	For Telecommunications .....	193,400
10	For Operation of Auto Equipment .....	181,200
11	For Refunds .....	<u>5,000</u>
12	Total	\$21,609,000
13	Payable from the Underground Storage Tank Fund:	
14	For Personal Services .....	1,856,100
15	For State Contributions to the State	
16	Employees' Retirement System .....	1,002,500
17	For State Contributions to Social Security .....	142,000
18	For Group Insurance .....	576,000
19	For Contractual Services .....	231,800
20	For Travel .....	6,800
21	For Commodities .....	9,000
22	For Printing .....	3,500
23	For Equipment .....	16,000
24	For Electronic Data Processing .....	10,500
25	For Telecommunications .....	19,000

1	For Operation of Auto Equipment .....	77,100
2	For Refunds .....	<u>4,000</u>
3	Total	\$3,954,300

4 Section 5. The sum of \$831,900, or so much thereof as may  
5 be necessary, is appropriated from the Fire Prevention Fund to  
6 the Office of the State Fire Marshal for costs and expenses  
7 related to or in support of a public safety shared services  
8 center.

9 Section 10. The sum of \$65,000, or so much thereof as may  
10 be necessary, is appropriated from the Fire Prevention Fund to  
11 the Office of the State Fire Marshal for costs and expenses  
12 related to or in support of the Fire Explorer and Cadet School.

13 Section 15. The sum of \$400,000, or so much thereof as may  
14 be necessary, is appropriated from the Illinois Fire Fighters'  
15 Memorial Fund to the Office of the State Fire Marshal for  
16 expenses related to the maintenance of the Illinois  
17 Firefighters' Memorial, holding the annual Fallen Firefighter  
18 Ceremony, and other expenses as allowed under Public Act 91-  
19 0832.

20 Section 20. The following named amounts, or so much thereof  
21 as may be necessary, respectively, are appropriated to the

1 Office of the State Fire Marshal as follows:

2 Payable from the Fire Prevention Fund:

3 For Expenses of Senior Officer Training .....55,000

4 For Expenses of the Cornerstone Program .....350,000

5 For Expenses related to Fire Fighter Training  
6 Programs .....230,000

7 For Expenses of Online Firefighter  
8 Certification Testing .....590,000

9 Payable from the Fire Prevention Division Fund:

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

13 Section 25. The following named amounts, or so much thereof  
14 as may be necessary, respectively, are appropriated for the  
15 ordinary and contingent expenses of the Office of the State  
16 Fire Marshal, as follows:

17 GRANTS

18 Payable from the Fire Prevention Fund:

19 For Chicago Fire Department Training Program .....2,747,000

20 For payment to local governmental agencies  
21 which participate in the State Training  
22 Programs .....950,000

23 Total \$3,697,000

1           Section 30. The sum of \$1,000, or so much thereof as may  
2           be necessary, is appropriated from the Fire Prevention Fund to  
3           the Office of the State Fire Marshal for grants available for  
4           the development of new fire districts.

5           Section 35. The sum of \$125,000, or so much thereof as may  
6           be necessary, is appropriated from the Fire Prevention Fund to  
7           the Office of the State Fire Marshal for grants available for  
8           costs and services related to ILEAS/MABAS administration.

9           Section 40. The sum of \$1,000,000, or so much thereof as  
10          may be necessary, is appropriated from the Fire Prevention Fund  
11          to the Office of the State Fire Marshal for the maintenance and  
12          repair of the Illinois Fire Museum.

13          Section 45. The sum of \$3,000,000, or so much thereof as  
14          may be necessary, is appropriated from the Fire Prevention Fund  
15          to the Office of the State Fire Marshal for deposit into the  
16          Fire Truck Revolving Loan Fund.

17          Section 50. The sum of \$3,000,000, or so much thereof as  
18          may be necessary, is appropriated from the Fire Prevention Fund  
19          to the Office of the State Fire Marshal for grants for the  
20          Small Equipment Grant Program.



1 Section 55. The sum of \$2,000,000, or so much thereof as  
 2 may be necessary, is appropriation from the Fire Prevention  
 3 Fund to the Office of the State Fire Marshal for deposit into  
 4 the Fire Station Revolving Loan Fund.

5 Section 60. The sum of \$50,000, or so much thereof as may  
 6 be necessary, is appropriated from the Fire Prevention Fund to  
 7 the Office of the State Fire Marshal for a grant to the  
 8 Hazardous Materials Emergency Response Reimbursement.

9 Section 65. The sum of \$550,000, or so much thereof as may  
 10 be necessary, is appropriated from the Underground Storage Tank  
 11 Fund to the Office of the State Fire Marshal for a grant to the  
 12 City of Chicago for administrative costs incurred as a result  
 13 of the State's Underground Storage Program.

14 ARTICLE 32

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

19 GENERAL OFFICE

20 Payable from Capital Development Fund:

21 For Personal Services .....11,500,000

1	For State Contributions to State	
2	Employees' Retirement System .....	6,211,500
3	For State Contributions to	
4	Social Security .....	862,500
5	For Group Insurance .....	3,336,000
6	For Contractual Services .....	462,500
7	For Travel .....	152,700
8	For Commodities .....	25,900
9	For Printing .....	14,500
10	For Equipment .....	10,000
11	For Electronic Data Processing .....	282,100
12	For Telecommunications Services .....	163,600
13	For Operation of Auto Equipment .....	18,500
14	For Operational Expenses .....	727,000
15	For Facilities Conditions Assessments	
16	and Analysis .....	1,268,500
17	For Project Management Tracking .....	<u>1,000,000</u>
18	Total	\$26,035,300
19	Payable from Capital Development Board	
20	Revolving Fund:	
21	For Operational Expenses .....	<u>2,000,000</u>
22	Total	\$2,000,000
23	Payable from the School Infrastructure Fund:	
24	For operational purposes relating to	
25	the School Infrastructure Program .....	600,000

1

## ARTICLE 33

2           Section 1. It is the intent of the State that all or a  
3 portion of the costs of projects funded by appropriations made  
4 in this Act from the Capital Development Fund, the School  
5 Construction Fund, the Anti-Pollution Fund, the Transportation  
6 Bond Series A Fund, the Transportation Bond Series B Fund, the  
7 Coal Development Fund, the Transportation Bond Series D Fund,  
8 and the Build Illinois Bond Fund will be paid or reimbursed  
9 from the proceeds of tax-exempt bonds subsequently issued by  
10 the State.

11

## ARTICLE 34

## 12           DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

13           Section 1. The sum of \$11,475,000, or so much thereof as  
14 may be necessary and remains unexpended at the close of business  
15 on June 30, 2017, from a reappropriation heretofore made for  
16 such purpose in Article 163.5, Section 5 of Public Act 99-0524,  
17 is reappropriated from the Build Illinois Bond Fund to the  
18 Department of Commerce and Economic Opportunity for grants to  
19 local governments for capital improvements to civic centers.

20

Section 5. No contract shall be entered into or obligation

1 incurred or any expenditure made from any appropriation herein  
2 made in this Article until after the purpose and amounts have  
3 been approved in writing by the Governor.

4 ARTICLE 35

5 DEPARTMENT OF NATURAL RESOURCES

6 Section 5. The sum of \$34,057,184, or so much thereof as  
7 may be necessary and as remains unexpended at the close of  
8 business on June 30, 2017, from a new appropriation heretofore  
9 made for such purpose in Article 163, Section 95, of Public Act  
10 99-0524, as amended, is reappropriated from the Open Space  
11 Lands Acquisition and Development Fund to the Department of  
12 Natural Resources for expenses connected with and to make  
13 grants to local governments as provided in the "Open Space  
14 Lands Acquisition and Development Act".

15 Section 10. The following named sum, or so much thereof  
16 as may be necessary, and as remains unexpended at the close of  
17 business on June 30, 2017, from new appropriations heretofore  
18 made for such purpose in Article 163, Section 105 and Section  
19 110, of Public Act 99-0524, as amended, made either  
20 independently or in cooperation with the Federal Government or  
21 any agency thereof, any municipal corporation, or political  
22 subdivision of the State, or with any public or private

1 corporation, organization, or individual, is reappropriated to  
2 the Department of Natural Resources for refunds and the  
3 purposes stated:

4 Payable from Land and Water Recreation Fund:

5 For Outdoor Recreation Programs .....17,432,351

6 Section 15. The sum of \$42,186,212, or so much thereof as  
7 may be necessary and remains unexpended at the close of business  
8 on June 30, 2017, from new appropriation heretofore made for  
9 such a purpose in Article 163, Section 100 of Public Act 99-  
10 0524 as amended, is reappropriated from the Build Illinois Bond  
11 Fund to the Department of Natural Resources for capital grants  
12 to parks or recreational units for permanent improvements.

13 Section 20. The sum of \$291,213, or so much thereof as may  
14 be necessary and remains unexpended at the close of business  
15 on June 30, 2017, from a reappropriation heretofore made for  
16 such purpose in Article 163, Section 85, of Public Act 99-0524,  
17 as amended, is reappropriated from the State Parks Fund to the  
18 Department of Natural Resources, in coordination with the  
19 Capital Development Board, for the development of the World  
20 Shooting and Recreation Complex including all construction and  
21 debt service expenses required to comply with this  
22 appropriation. Provided further, to the extent that revenues  
23 are received for such purposes, said revenues must come from

1 non-State sources.

2 Section 25. The sum of \$4,177,497, or so much thereof as  
 3 may be necessary and remains unexpended at the close of business  
 4 on June 30, 2017, from a new appropriation heretofore made for  
 5 such purpose in Article 163, Section 90 of Public Act 99-0524,  
 6 as amended, is reappropriated from the Capital Development Fund  
 7 to the Department of Natural Resources for expenditure by the  
 8 Office of Water Resources for water development projects at the  
 9 approximate cost set forth below:

10 Flood Hazard Mitigation - for  
 11 Olive Branch in Alexander County -  
 12 For cost sharing to acquire flood  
 13 prone structures, to implement  
 14 flood hazard mitigation plans, and  
 15 to acquire mitigation sites  
 16 associated with flood control projects .....4,177,497

17 Section 30. The sum of \$626,438, or so much thereof as may  
 18 be necessary, is appropriated from the Capital Development Fund  
 19 to the Department of Natural Resources for cost share  
 20 participation in the Hinsdale Graue Mill Stormwater Project.

21 Section 35. No contract shall be entered into or obligation  
 22 incurred or any expenditure made from a reappropriation herein

1 made in Sections 15, 25 and 30 of this Article until after the  
2 purpose and amount of such expenditure has been approved in  
3 writing by the Governor.

4 ARTICLE 36

5 CAPITAL DEVELOPMENT BOARD

6 Section 15. The sum of \$39,335,000, or so much thereof as  
7 may be necessary and remains unexpended at the close of business  
8 on June 30, 2017, from a reappropriation heretofore made in  
9 Article 168, Section 15 of Public Act 99-0524, is  
10 reappropriated from the Capital Development Fund to the Capital  
11 Development Board for emergencies, remobilization, escalation  
12 costs and other capital improvements by the State, its  
13 departments, authorities, public corporations, commissions and  
14 agencies, and for higher education projects, in addition to  
15 funds previously appropriated, as authorized by Section 3 (e)  
16 of the General Obligation Bond Act.

17 Section 20. The following named sums, or so much thereof  
18 as may be necessary and remain unexpended at the close of  
19 business on June 30, 2017, from reappropriations heretofore  
20 made in Article 168, Section 20 of Public Act 99-0524, are  
21 reappropriated from the Capital Development Fund to the Capital  
22 Development Board for the Department of Agriculture for the

1 projects hereinafter enumerated:

2 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

3 For replacing roofs, and other

4 capital improvements .....14,000

5 Section 40. The following named sums, or so much thereof  
6 as may be necessary and remain unexpended at the close of  
7 business on June 30, 2017, from reappropriations heretofore  
8 made in Article 168, Section 40 of Public Act 99-0524, are  
9 reappropriated from the Capital Development Fund to the Capital  
10 Development Board for the Department of Central Management  
11 Services for the projects hereinafter enumerated:

12 ELGIN REGIONAL OFFICE BUILDING

13 For upgrading the HVAC

14 system, and other capital improvements .....992,885

15 Section 50. The following named sums, or so much thereof  
16 as may be necessary and remain unexpended at the close of  
17 business on June 30, 2017, from reappropriations heretofore  
18 made in Article 168, Section 50 of Public Act 99-0524, are  
19 reappropriated from the Capital Development Fund to the Capital  
20 Development Board for the Department of Natural Resources for  
21 the projects hereinafter enumerated:

22 I & M Canal - CHANNAHON - GRUNDY COUNTY

23 For repair of the spillway, and



1 other capital improvements, in addition  
 2 to funds previously appropriated .....564,320

3 MORAINE HILLS STATE PARK - MCHENRY COUNTY

4 For replacing yellow-head marshy dam  
 5 culverts, and other capital improvements .....400,000

6 Section 55. The following named sums, or so much thereof  
 7 as may be necessary and remain unexpended at the close of  
 8 business on June 30, 2017, from reappropriations heretofore  
 9 made in Article 168, Section 55 of Public Act 99-0524, are  
 10 reappropriated from the Capital Development Fund to the Capital  
 11 Development Board for the Department of Juvenile Justice for  
 12 the projects hereinafter enumerated:

13 ILLINOIS YOUTH CENTER - HARRISBURG

14 For upgrading electrical primary and emergency  
 15 generators, and other capital improvements .....2,924,652

16 ILLINOIS YOUTH CENTER - ST. CHARLES

17 For renovating Intake Building  
 18 and other capital improvements .....4,198,900

19 For replacing water distribution system  
 20 and other capital improvements .....1,228,853

21 For renovating multiple building roofing  
 22 and building envelopes and  
 23 other capital improvements .....3,755,000

1 Section 60. The following named sums, or so much thereof  
 2 as may be necessary and remain unexpended at the close of  
 3 business on June 30, 2017, from reappropriations heretofore  
 4 made in Article 168, Section 60 of Public Act 99-0524, are  
 5 reappropriated from the Capital Development Fund to the Capital  
 6 Development Board for the Department of Corrections for the  
 7 projects hereinafter enumerated:

8 DECATUR CORRECTIONAL CENTER

9 For replacing the cooling tower, and other capital  
 10 improvements .....2,610,000

11 GRAHAM CORRECTIONAL CENTER

12 For replacing roofing systems, and other capital  
 13 improvements .....560,000

14 LOGAN CORRECTIONAL CENTER

15 For replacing roofing systems,  
 16 and other capital improvements .....650,000

17 MENARD CORRECTIONAL CENTER - CHESTER

18 For repairs and upgrades to replace roofing  
 19 systems, and other capital improvements .....550,000

20 PONTIAC CORRECTIONAL CENTER

21 For renovation of showers and replace plumbing,  
 22 and other capital improvements .....800,000  
 23 For renovation inmate kitchen and cold storage,  
 24 and other capital improvements .....6,637,812

25 SHAWNEE CORRECTIONAL CENTER

1 For replacing Roofing systems, and other  
 2 capital improvements .....3,200,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

4 For repair and replace steam lines,  
 5 and other capital improvements .....500,000

VIENNA CORRECTIONAL CENTER

7 For replacing roofing systems,  
 8 security systems and replace windows,  
 9 and other capital improvements .....2,365,087

10 For replacing roofing systems  
 11 and other upgrades at Building 19 .....7,448,750

12 Section 65. The following named sums, or so much thereof  
 13 as may be necessary and remain unexpended at the close of  
 14 business on June 30, 2017, from reappropriations heretofore  
 15 made in Article 168, Section 65 of Public Act 99-0524, are  
 16 reappropriated from the Build Illinois Bond Fund to the Capital  
 17 Development Board for the Department of Corrections for the  
 18 projects hereinafter enumerated

19 For demolition of buildings at  
 20 Menard Correctional Center .....275,000

21 Section 85. The following named sums, or so much thereof  
 22 as may be necessary and remain unexpended at the close of  
 23 business on June 30, 2017, from reappropriations heretofore

1 made in Article 168, Section 85 of Public Act 99-0524, are  
2 reappropriated from the Build Illinois Bond Fund to the Capital  
3 Development Board for the Historic Preservation Agency for the  
4 projects hereinafter enumerated:

5 PULLMAN HISTORIC SITE

6 For all costs associated with the  
7 stabilization and restoration  
8 of the Pullman Historic Site,  
9 and other capital improvements .....1,774,902

10 Section 90. The following named sums, or so much thereof  
11 as may be necessary and remain unexpended at the close of  
12 business on June 30, 2017, from reappropriations heretofore  
13 made in Article 168, Section 90 of Public Act 99-0524, are  
14 reappropriated from the Capital Development Fund to the Capital  
15 Development Board for the Department of Human Services for the  
16 projects hereinafter enumerated:

17 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

18 For life/safety improvements, and other  
19 capital improvements .....3,161,206  
20 For upgrading building automation system,  
21 and other capital improvements .....1,554,020

22 CHESTER MENTAL HEALTH CENTER

23 For replacing roofing systems, and other capital  
24 improvements .....3,915,471

1 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO  
 2 For renovating Unit J-East for  
 3 forensic use, and other capital  
 4 improvements in addition to funds  
 5 previously appropriated .....3,557,340

6 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA  
 7 For life/safety improvements facility wide,  
 8 and other capital improvements .....10,336,188  
 9 For replacing roofing systems, and other  
 10 capital improvements .....600,000

11 ELGIN MENTAL HEALTH CENTER - KANE COUNTY  
 12 For replacing chiller, and other capital  
 13 improvements .....740,274

14 Section 105. The following named sums, or so much thereof  
 15 as may be necessary and remain unexpended at the close of  
 16 business on June 30, 2017, from reappropriations heretofore  
 17 made in Article 168, Section 105 of Public Act 99-0524, are  
 18 reappropriated from the Capital Development Fund to the Capital  
 19 Development Board for the Department of Military Affairs for  
 20 the projects hereinafter enumerated:

21 STATEWIDE  
 22 For capital improvements to the  
 23 Lincoln's Challenge Academy,  
 24 and other capital improvement .....28,531,657

1 For constructing an army aviation  
 2 support facility at Kankakee, and other  
 3 capital improvements .....6,971,355

4 Section 115. The following named sums, or so much thereof  
 5 as may be necessary and remain unexpended at the close of  
 6 business on June 30, 2017, from reappropriations heretofore  
 7 made in Article 168, Section 115 of Public Act 99-0524, are  
 8 reappropriated from the Capital Development Fund to the Capital  
 9 Development Board for the Department of Revenue for the  
 10 projects hereinafter enumerated:

11 WILLARD ICE BUILDING - SPRINGFIELD

12 For upgrade building security, and  
 13 other capital improvements .....3,195,998

14 Section 125. The following named sums, or so much thereof  
 15 as may be necessary and remain unexpended at the close of  
 16 business on June 30, 2017, from reappropriations heretofore  
 17 made in Article 168, Section 125 of Public Act 99-0524, are  
 18 reappropriated from the Capital Development Fund to the Capital  
 19 Development Board for the Department of State Police for the  
 20 projects hereinafter enumerated:

21 JOLIET DISTRICT 5

22 For Replace Roofing System,  
 23 and other capital improvements .....175,000

1 Section 130. The following named sums, or so much thereof  
 2 as may be necessary and remain unexpended at the close of  
 3 business on June 30, 2017, from reappropriations heretofore  
 4 made in Article 168, Section 130 of Public Act 99-0524, are  
 5 reappropriated from the Capital Development Fund to the Capital  
 6 Development Board for the Department of Veterans' Affairs for  
 7 the projects hereinafter enumerated:

8 STATEWIDE

9 For the construction of a 200-bed  
 10 veterans' home facility, and other capital  
 11 improvements in addition  
 12 to funds previously appropriated .....74,910,966

13 Section 160. The sum of \$254,656,910, or so much thereof  
 14 as may be necessary and remains unexpended at the close of  
 15 business on June 30, 2017, from a reappropriation heretofore  
 16 made in Article 168, Section 160 of Public Act 99-0524, is  
 17 reappropriated from the School Construction Fund to the Capital  
 18 Development Board for grants to school districts for school  
 19 construction projects authorized by the School Construction  
 20 Law, and other capital improvements.

21 Section 165. The sum of \$286,381, or so much of that amount  
 22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2017, from a reappropriation heretofore  
2 made in Article 168, Section 165 of Public Act 99-0524, is  
3 reappropriated from the School Construction Fund to the Capital  
4 Development Board for Fiscal Year 2002 School Construction  
5 Program grant recipients, and other capital improvements as  
6 follows:

7 Westmont Community Unit School District 201 .....286,381

8 Section 185. The sum of \$18,000,000, or so much thereof  
9 as may be necessary and remains unexpended at the close of  
10 business on June 30, 2017, from a reappropriation heretofore  
11 made in Article 168, Section 185 of Public Act 99-0524, is  
12 reappropriated from the School Construction Fund to the Capital  
13 Development Board for grants to school districts for school  
14 improvement projects authorized by the School Construction Law,  
15 and other capital improvements.

16 Section 195. The following named sums, or so much thereof  
17 as may be necessary and remain unexpended at the close of  
18 business on June 30, 2017, from reappropriations heretofore  
19 made in Article 168, Section 195 of Public Act 99-0524, are  
20 reappropriated from the Capital Development Fund to the Capital  
21 Development Board for the Illinois Community College Board for  
22 the projects hereinafter enumerated:

23

RICHLAND COMMUNITY COLLEGE



1 For Renovation of the Student  
 2 Success Center and Construction  
 3 of an Addition to the Student  
 4 Success Center .....4,156,419

5 COLLEGE OF LAKE COUNTY

6 For Construction of a Classroom Building  
 7 at the Grayslake Campus .....12,751,872  
 8 For upgrading HVAC and Electrical  
 9 Systems, Install Fire Suppression  
 10 system at the Grayslake Campus .....2,229,468

11 OLIVE HARVEY COLLEGE

12 For Construction of a New Building .....7,370,474

13 SPOON RIVER COLLEGE

14 For Construction of a Multi-Purpose Building .....2,316,435

15 Section 270. The following named sums, or so much thereof  
 16 as may be necessary and remain unexpended at the close of  
 17 business on June 30, 2017, from reappropriations heretofore  
 18 made in Article 168, Section 270 of Public Act 99-0524, are  
 19 reappropriated from the Capital Development Fund to the Capital  
 20 Development Board for the Illinois Board of Higher Education  
 21 for the projects hereinafter enumerated:

22 CHICAGO STATE UNIVERSITY

23 For renovating and replacement of electrical  
 24 systems, in addition to funds previously

1 appropriated, and other capital improvements .....9,400,000  
2 For upgrades to utility tunnel  
3 Electrical systems .....1,200,000  
4 NORTHEASTERN ILLINOIS UNIVERSITY  
5 For replacing roof and repair wall .....932,250  
6 For replacing roof and repair wall,  
7 buildings H, J and BBH .....300,000  
8 NORTHERN ILLINOIS UNIVERSITY  
9 For renovating and expanding Stevens Building,  
10 and other capital improvements .....15,044,149  
11 SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE  
12 For renovating and constructing  
13 a Science Laboratory, in addition  
14 to funds previously appropriated .....21,905,323  
15 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE  
16 For upgrading fire alarm systems .....1,439,076  
17 UNIVERSITY OF ILLINOIS AT CHICAGO  
18 For upgrading elevators .....700,000  
19 For College of Dentistry, upgrade  
20 campus infrastructure and building  
21 renovations, and other capital improvements .....16,646,446  
22 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA  
23 For renovating Vet Medical Large  
24 Animal Clinic, and other  
25 capital improvements .....3,243,155

1 For Health/Life Safety upgrades  
 2 campus wide, and other  
 3 capital improvements .....2,206,940  
 4 For constructing an Integrated  
 5 Bioresearch Laboratory,  
 6 and other capital improvements .....24,746,946

7 Section 275. The following named sum, or so much thereof  
 8 as may be necessary and remains unexpended at the close of  
 9 business on June 30, 2017, from a reappropriation heretofore  
 10 made for such purpose in Article 167, Section 235 of Public Act  
 11 99-0524, is reappropriated from the Capital Development Fund  
 12 to the Capital Development Board for the Board of Higher  
 13 Education for the project hereinafter enumerated:

14 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

15 To plan and begin construction of a  
 16 space for the delivery of teacher  
 17 training and development and student  
 18 enrichment programs .....108,843

19 Section 280. The following named sums, or so much thereof  
 20 as may be necessary and remain unexpended at the close of  
 21 business on June 30, 2017, from reappropriations heretofore  
 22 made in Article 167, Section 272 of Public Act 99-0524, are  
 23 reappropriated from the Capital Development Fund to the Capital

1 Development Board for the Illinois Board of Higher Education  
2 for the projects hereinafter enumerated:

3 ILLINOIS MATH AND SCIENCE ACADEMY

4 For residence hall rehabilitation  
5 and main building addition .....93,662  
6 For "A" wing laboratories remodeling .....918,805

7 Section 285. No contract shall be entered into or  
8 obligation incurred for any expenditure made from any  
9 appropriation herein made in this Article until after the  
10 purpose and amounts have been approved in writing by the  
11 Governor.

12 ARTICLE 37

13 CAPITAL DEVELOPMENT BOARD

14 Section 5. The sum of \$8,000,000, or so much thereof as  
15 may be necessary, is appropriated from the Capital Development  
16 Bond Fund to the Capital Development Board, in addition to  
17 funds previously appropriated for Olive Harvey College to  
18 construct a New Building.

19 Section 10. The sum of \$1,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Capital Development  
21 Bond Fund to the Capital Development Board, in addition to

1 funds previously appropriated for Northern Illinois University  
2 for renovating and expanding Stevens Building, and other  
3 capital improvements.

4 Section 15. The sum of \$400,000, or so much thereof as may  
5 be necessary, is appropriated from the Capital Development Bond  
6 Fund to the Capital Development Board, in addition to funds  
7 previously appropriated for Richland Community College for  
8 renovation of the Student Success Center and Construction of  
9 an Addition to the Student Success Center.

10 Section 20. The sum of \$3,000,000, or so much thereof as  
11 may be necessary, is appropriated from the Build Illinois Bond  
12 Fund to the Capital Development Board, in addition to funds  
13 previously appropriated for Menard Correctional Center to  
14 demolish a building, and other capital improvements.

15 Section 25. The sum of \$7,500,000, or so much thereof as  
16 may be necessary, is appropriated from the Capital Development  
17 Bond Fund to the Capital Development Board, in addition to  
18 funds previously appropriated to complete projects that were  
19 stopped in construction near completion, and other capital  
20 improvements.

21 Section 30. The sum of \$1,750,000, or so much thereof as

1 may be necessary, is appropriated from the Capital Development  
 2 Bond Fund to the Capital Development Board, in addition to  
 3 funds previously appropriated for the Department of Natural  
 4 Resources to repair the spillway at the I & M Canal, and other  
 5 capital improvements.

6 Section 35. The sum of \$2,000,000, or so much thereof as  
 7 may be necessary, is appropriated from the Capital Development  
 8 Bond Fund to the Capital Development Board, in addition to  
 9 funds previously appropriated for the University of Illinois -  
 10 Chicago to upgrade the campus infrastructure and building  
 11 renovations at the College of Dentistry, and other capital  
 12 improvements.

13 Section 37. The following named sum, or so much thereof  
 14 as may be necessary, is appropriated from the Capital  
 15 Development Fund to the Capital Development Board for the  
 16 Department of Central Management Services for the following  
 17 project:

18 ROCKFORD REGIONAL OFFICE BUILDING  
 19 For replacing Halon and upgrading  
 20 the air conditioning, and other capital  
 21 improvements .....162,614

22 Section 40. The following named sum, or so much thereof

1 as may be necessary, is appropriated from the Capital  
2 Development Fund to the Capital Development Board for the  
3 Illinois Community College Board for the project hereinafter  
4 enumerated:

5 COLLEGE OF LAKE COUNTY

6 For Construction of a Service Building .....35,273,957

7 ARTICLE 38

8 CAPITAL DEVELOPMENT BOARD

9 Section 10. The sum of \$25,000,000, or so much thereof as  
10 may be necessary, is appropriated from the Capital Development  
11 Bond Fund to the Capital Development Board for capital  
12 improvements to state facilities as authorized by subsection  
13 (e) of Section 3 of the General Obligation Bond Act including,  
14 but not limited to improvements related to housing seriously  
15 mentally ill inmates associated with the Rasho v. Walker case.

16 Section 15. The sum of \$150,000,000, or so much thereof  
17 as may be necessary, is appropriated from the Capital  
18 Development Fund to the Capital Development Board capital  
19 improvements to state facilities as authorized by subsection  
20 (e) of Section 3 of the General Obligation Bond Act including,  
21 but not limited to a new facility for housing seriously mentally  
22 ill inmates and other improvements associated with the Rasho

1 v. Walker case.

2 ARTICLE 39

3 CAPITAL DEVELOPMENT BOARD

4 Section 0.5. Appropriations similar to the reappropriations  
5 in this Article were established in fiscal years 2016 and 2017  
6 pursuant to agreed orders related to the Rasho v. Walker case.  
7 The reappropriations in this Article are intended to be  
8 reappropriations of those two appropriations established agreed  
9 orders related to the Rasho v. Walker case.

10 Section 1. The following named sums, or so much thereof  
11 as may be necessary and remain unexpended at the close of  
12 business on June 30, 2017, from reappropriations heretofore  
13 made for such purposes pursuant to agreed orders related to the  
14 Rasho v. Walker case, are reappropriated from the Capital  
15 Development Fund to the Capital Development Board for the  
16 Department of Corrections for the projects hereinafter  
17 enumerated:

18 STATEWIDE

19 For planning, design, construction, equipment  
20 and all other necessary costs for a  
21 security facility, and other capital  
22 improvements .....31,262,021



1           Section 5. The sum of \$73,161,705, or so much thereof as  
2           may be necessary and remains unexpended at the close of business  
3           on June 30, 2017, from a reappropriations heretofore made for  
4           such purposes pursuant to agreed orders related to the Rasha  
5           v. Walker case, is reappropriated from the Capital Development  
6           Fund to the Capital Development Board for correctional purposes  
7           at State prison and correctional centers, and other capital  
8           improvements as authorized by subsection (b) of Section 3 of  
9           the General Obligation Bond Act.

10

## ARTICLE 40

11

## ENVIRONMENTAL PROTECTION AGENCY

12           Section 1. The sum of \$5,973,646, or so much therefore as  
13           may be necessary, is appropriated from the Anti-Pollution Fund  
14           to the Environmental Protection Agency, in addition to funds  
15           previously appropriated for grants or loans to units of local  
16           government for the planning, financing, and construction of  
17           municipal sewage treatment works and solid waste disposal  
18           facilities and for making of deposits into the Water Revolving  
19           Fund and for other purposes under subsection (a) of Section 6  
20           of the General Obligation Bond Act including, but not limited  
21           to, a grant for the Spring Valley Wastewater Treatment Plant.

1 Section 5. The sum of \$9,619,599, or so much thereof as may  
2 be necessary, is appropriated from the Build Illinois Bond Fund  
3 to the Environmental Protection Agency, in addition to funds  
4 previously appropriated for the protection, preservation,  
5 restoration and conservation of environmental and natural  
6 resources, for deposits into the Water Revolving Fund, and for  
7 any other purposes authorized in subsection (d) of Section 4  
8 of the Build Illinois Bond Act and for grants to State agencies  
9 for such purposes.

10 Section 10. The sum of \$5,000,000, or so much thereof as  
11 may be necessary, is appropriated from the Build Illinois Bond  
12 Fund to the Environmental Protection Agency, in addition to  
13 funds previously appropriated for grants to units of local  
14 government and privately owned community water supplies for  
15 sewer systems, wastewater treatment facilities and drinking  
16 water infrastructure projects.

17 Section 15. The sum of \$500,000, or so much thereof as may  
18 be necessary, is appropriated from the Capital Development Fund  
19 to the Environmental Protection Agency, in addition to funds  
20 previously appropriated for financial assistance to  
21 municipalities with designated River Edge Redevelopment Zones  
22 for brownfields redevelopment in accordance with Section 58.13  
23 of the Environmental Protection Act, including costs in prior

1 years.

2 Section 20. The sum of \$1,307,099,935, or so much thereof  
3 as may be necessary and remains unexpended at the close of  
4 business on June 30, 2017, from appropriations heretofore made  
5 in Article 170, Section 5 of Public Act 99-0524 and Article  
6 171, Section 5 of Public Act 99-0524, as amended, is  
7 reappropriated from the Water Revolving Fund to the  
8 Environmental Protection Agency for financial assistance to  
9 units of local government for sewer systems and wastewater  
10 treatment facilities pursuant to rules defining the Water  
11 Pollution Control Revolving Loan program and for transfer of  
12 funds to establish reserve accounts, construction accounts or  
13 any other necessary funds or accounts in order to implement a  
14 leveraged loan program.

15 Section 25. The sum of \$35,000,000, or so much thereof as  
16 may be necessary and remains unexpended at the close of business  
17 on June 30, 2017, from appropriations heretofore made in  
18 Article 173, Section 25 of Public Act 99-0524 and Article 171,  
19 Section 5 of Public Act 99-0524, as amended, is reappropriated  
20 from the Build Illinois Bond Fund to the Environmental  
21 Protection Agency for grants to units of local government and  
22 privately owned community water supplies for sewer systems,  
23 wastewater treatment facilities and drinking water

1 infrastructure projects.

2 Section 30. The sum of \$4,488,099, or so much thereof as  
3 may be necessary and remains unexpended and remains unexpended  
4 at the close of business on June 30, 2017, from a new  
5 appropriation made for such purpose in Article 173, Section 5  
6 of PA 99-524, as amended, is reappropriated from the Capital  
7 Development Fund to the Environmental Protection Agency for  
8 financial assistance to municipalities with designated River  
9 Edge Redevelopment Zones for brownfields redevelopment in  
10 accordance with Section 58.13 of the Environmental Protection  
11 Act, including costs in prior years.

12 Section 35. The sum of \$4,776,725, or so much thereof as  
13 may be necessary and remains unexpended at the close of business  
14 on June 30, 2017, from a new appropriation made for such purpose  
15 in Article 173, Section 20 of PA 99-524, as amended, is  
16 reappropriated from the Build Illinois Bond Fund to the  
17 Environmental Protection Agency for financial assistance to  
18 municipalities with designated River Edge Redevelopment Zones  
19 for brownfields redevelopment in accordance with Section 58.13  
20 of the Environmental Protection Act, including costs in prior  
21 years.

22 Section 40. The sum of \$854,711,093, or so much thereof

1 as may be necessary and remains unexpended at the close of  
2 business on June 30, 2017, from appropriations heretofore made  
3 in Article 170, Section 10 of Public Act 99-0524 and Article  
4 171, Section 10 of Public Act 99-0524, as amended, is  
5 reappropriated from the Water Revolving Fund to the  
6 Environmental Protection Agency for financial assistance to  
7 units of local government and privately owned community water  
8 supplies for drinking water infrastructure projects pursuant  
9 to the Safe Drinking Water Act, as amended, and for transfer  
10 of funds to establish reserve accounts, construction accounts  
11 or any other necessary funds or accounts in order to implement  
12 a leveraged loan program.

13 Section 45. The sum of \$8,081,352, or so much thereof as  
14 may be necessary and remains unexpended at the close of business  
15 on June 30, 2017, from appropriations heretofore made for such  
16 purpose in Article 170, Section 15 of Public Act 99-0524, is  
17 reappropriated from the Water Revolving Fund to the  
18 Environmental Protection Agency for grants and contracts to  
19 address nonpoint source water quality issues.

20 Section 50. The sum of \$100,000,000, or so much thereof  
21 as may be necessary and remains unexpended at the close of  
22 business on June 30, 2017, from appropriations heretofore made  
23 for such purpose in Article 170, Section 20 of Public Act 99-

1 0524, is reappropriated from the Water Revolving Fund to the  
2 Environmental Protection Agency for financial assistance to  
3 local governments for stormwater and other nonpoint source  
4 infrastructure projects.

5 Section 55. The sum of \$20,000,000, or so much thereof as  
6 may be necessary and remains unexpended at the close of business  
7 on June 30, 2017, from appropriations heretofore made for such  
8 purpose in Article 170, Section 25 of Public Act 99-0524 and  
9 Article 173, Section 40 of Public Act 99-0524, is  
10 reappropriated from the Water revolving Fund to the  
11 Environmental protection Agency for financial assistance for  
12 small community water supplies compliance grants.

13 Section 60. The sum of \$43,000,260, or so much thereof as  
14 may be necessary and remains unexpended at the close of business  
15 on June 30, 2017, from a reappropriation heretofore made for  
16 such purpose in Article 171, Section 15, of Public Act 99-0524,  
17 is reappropriated from the Anti-Pollution Fund to the  
18 Environmental Protection Agency for reimbursements to eligible  
19 owners/operators of Leaking Underground Storage Tanks,  
20 including claims submitted in prior years and for costs  
21 associated with site remediation and grants and contracts  
22 associated with safe drinking water and water quality  
23 activities.

1           Section 65. The sum of \$6,440,420, or so much therefore  
2 as may be necessary and remains unexpended at the close of  
3 business on June 30, 2017, from a reappropriation heretofore  
4 made for such purpose in Article 171, Section 20 of Public Act  
5 99-0524, as amended, is reappropriated from the Anti-Pollution  
6 Fund to the Environmental Protection Agency for grants or loans  
7 to units of local government for the planning, financing, and  
8 construction of municipal sewage treatment works and solid  
9 waste disposal facilities and for making of deposits into the  
10 Water Revolving Fund and for other purposes under subsection  
11 (a) of Section 6 of the General Obligation Bond Act including,  
12 but not limited to, a grant for the Spring Valley Wastewater  
13 Treatment Plant.

14           Section 70. The sum of \$53,566, or so much thereof as may  
15 be necessary and remains unexpended at the close of business  
16 on June 30, 2017, from a reappropriation heretofore made for  
17 such purpose in Article 171, Section 25 of Public Act 99-0524,  
18 as amended, is reappropriated from the Build Illinois Bond Fund  
19 to the Environmental Protection Agency for the protection,  
20 preservation, restoration and conservation of environmental and  
21 natural resources, for deposits into the Water Revolving Fund,  
22 and for any other purposes authorized in subsection (d) of  
23 Section 4 of the Build Illinois Bond Act and for grants to

1 State agencies for such purposes.

2 Section 75. The sum of \$3,978,704, or so much thereof as  
3 may be necessary and remains unexpended at the close of business  
4 on June 30, 2017, from a reappropriation heretofore made for  
5 such purpose in Article 171, Section 30 of Public Act 99-0524,  
6 as amended, is reappropriated from the Build Illinois Bond Fund  
7 to the Environmental Protection Agency for the protection,  
8 preservation, restoration and conservation of environmental and  
9 natural resources, for deposits into the Water Revolving Fund,  
10 and for any other purposes authorized in subsection (d) of  
11 Section 4 of the Build Illinois Bond Act and for grants to  
12 State Agencies for such purposes.

13 Section 80. The sum of \$2,506,388, or so much thereof as  
14 may be necessary and remains unexpended at the close of business  
15 on June 30, 2017, from a new appropriation made for such purpose  
16 in Article 173, Section 10 of PA 99-524, as amended, is  
17 reappropriated from the Anti-Pollution Fund to the  
18 Environmental Protection Agency for grants to units of local  
19 government for wastewater facilities, pursuant to provisions  
20 of the Anti-Pollution Bond Act.

21 Section 85. The sum of \$6,037,578, or so much thereof as  
22 may be necessary and remains unexpended at the close of business



1 on June 30, 2017, from a new appropriation made for such purpose  
2 in Article 173, Section 15 of PA 99-524, as amended, is  
3 reappropriated from the Build Illinois Bond Fund to the  
4 Environmental Protection Agency for deposit into the Hazardous  
5 Waste Fund for use pursuant to Section 22.2 of the Environmental  
6 Protection Act.

7 Section 90. The sum of \$2,041,453, or so much thereof as  
8 may be necessary and remains unexpended at the close of business  
9 on June 30, 2017, from new appropriation made for such purpose  
10 in Article 173, Section 35 of PA 99-0524, as amended, is  
11 reappropriated from the Water Revolving Fund to the  
12 Environmental Protection Agency for a small community water  
13 supply financial assistance program to address compliance  
14 problems.

15 Section 95. The sum of \$2,016,749, or so much thereof as  
16 may be necessary and remains unexpended at the close of business  
17 on June 30, 2017, from new appropriation made for such purpose  
18 in Article 173, Section 30 of PA 99-0524, as amended, is  
19 reappropriated from the Water Revolving Fund to the  
20 Environmental Protection Agency for a green infrastructure  
21 financial assistance program to address water quality issues.

22 Section 100. No contract shall be entered into or

1 obligation incurred for any expenditure made from  
2 appropriations or reappropriations in this Article until after  
3 the purpose and amounts have been approved in writing by the  
4 Governor.

5 ARTICLE 41

6 ILLINOIS STATE BOARD OF EDUCATION

7 Section 5. The sum of \$4,391,137, or so much thereof as  
8 may be necessary and remains unexpended at the close of business  
9 on June 30, 2017, from a reappropriation heretofore made for  
10 such purpose in Article 169, Section 5 of Public Act 99-0524,  
11 as amended, is reappropriated from the School Construction Fund  
12 to the Illinois State Board of Education for school districts  
13 for maintenance projects authorized by School Construction Law.

14 Section 15. No contract shall be entered into or obligation  
15 incurred or any expenditures made from appropriations in this  
16 Article until after the purposes and amounts have been approved  
17 in writing by the Governor.

18 ARTICLE 42

19 CENTRAL MANAGEMENT SERVICES

20 Section 1. The sum of \$400,000,000, or so much thereof as

1 may be necessary, appropriated from the Capital Development  
2 Fund to the Department of Central Management Services for  
3 information technology including, but not limited to Enterprise  
4 Resource Planning, and for use by the State, its departments,  
5 authorities, public corporations, commissions and agencies as  
6 authorized by subsection (e) of Section 3 of the General  
7 Obligation Bond Act.

8 Section 5. No contract shall be entered into or obligation  
9 incurred or any expenditure made from any appropriation herein  
10 made in this Article until after the purpose and amounts have  
11 been approved in writing by the Governor.

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12 ARTICLE 43

13 Section 5. The sum of \$10,000,000, or so much thereof as  
14 may be necessary, is appropriated from the Capital Development  
15 Fund to the Capital Development Board for a grant to Joliet  
16 Junior College for costs associated with construction of the  
17 City Center campus.

18 Section 10. The sum of \$14,633,402, or so much thereof as  
19 may be necessary, is appropriated from the Capital Development  
20 Fund to the Capital Development Board for grants and other  
21 capital improvements awarded under the Community Health Center

1 Construction Act.

2 Section 15. The following named sums, or so much thereof  
3 as may be necessary, are appropriated from the Capital  
4 Development Fund to the Capital Development Board for the  
5 Illinois Community College Board for the projects hereinafter  
6 enumerated:

7 ROCK VALLEY COLLEGE

8 For the renovation or expansion  
9 of classroom space, and  
10 other capital improvements .....11,000,000

11 South Suburban College

12 For the planning and beginning  
13 of construction of an Allied  
14 Health Addition and other capital  
15 improvements .....15,860,000

16 William Rainey Harper College

17 For replacement of hospitality facility .....4,370,000  
18 For construction of a  
19 One Stop/Admissions and  
20 Campus/Student Life Center,  
21 and other capital improvements .....42,000,000

22 Prairie State College - Chicago Heights

23 For costs associated with  
24 capital improvements at

1 Prairie State College .....2,900,000

2 Section 20. The sum of \$450,000, or so much thereof as may  
3 be necessary, is appropriated from the Capital Development Fund  
4 to the Capital Development Board for a grant to Morton Community  
5 College for costs associated with a classroom addition to  
6 Building C, and other capital improvements

7 Section 25. The following named sum, or so much  
8 thereof as may be necessary, is appropriated from the Build  
9 Illinois Bond Fund to the Department of Commerce and Economic  
10 Opportunity for a grant to the Rockford District 205 for the  
11 project hereinafter enumerated:

12 CICS ROCKFORD CHARTER PATRIOTS CENTER

13 For acquisition, construction,  
14 rehabilitation, and renovation .....500,000

15 Section 30. The sum of \$3,000,000, or so much thereof as  
16 may be necessary, is appropriated from the Build Illinois Bond  
17 Fund to the Department of Commerce and Economic Opportunity for  
18 a grant to Crossing Healthcare for costs associated with  
19 capital improvements.

20 Section 35. The sum of \$2,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for  
2 a grant awarded to Lawndale Christian Health Center for costs  
3 associated with capital improvements.

4 Section 40. The sum of \$13,000,000, or so much thereof as  
5 may be necessary, is appropriated to the Department of Natural  
6 Resources from the Abandoned Mined Lands Reclamation Council  
7 Federal Trust Fund for grants and contracts to conduct  
8 research, planning and construction to eliminate hazards  
9 created by abandoned mines, and any other expenses necessary  
10 for emergency response.

11 Section 45. The sum of \$22,260,390, or so much thereof as  
12 may be necessary, is appropriated to the Department of Natural  
13 Resources from the Abandoned Mined Lands Reclamation Council  
14 Federal Trust Fund for grants and contracts to conduct  
15 research, planning and construction to eliminate hazards  
16 created by abandoned mines, and any other expenses necessary  
17 for emergency response.

18 Section 50. The sum of \$24,541,832, or so much thereof as  
19 may be necessary, is appropriated from the Capital Development  
20 Fund to the Department of Natural Resources for expenditure by  
21 the Office of Water Resources for projects at the approximate  
22 cost set forth below:

1 Flood Hazard Mitigation - Statewide -  
2 For cost sharing to acquire flood  
3 prone structures, to implement  
4 flood hazard mitigation plans, and  
5 to acquire mitigation sites  
6 associated with flood control projects .....12,128,927

7 Flood Hazard Mitigation - For implementation  
8 of flood hazard mitigation plans, and  
9 acquisition of wetland and tree mitigation  
10 sites for state and local joint  
11 flood control projects in  
12 cooperation with federal agencies, state  
13 agencies, and units of local government,  
14 in various counties .....8,079,294

15 Flood Mitigation - Disaster  
16 Declaration Areas ..... 4,333,611

17 Section 55. The sum of \$25,602,298, or so much thereof as  
18 may be necessary, is appropriated from the Capital Development  
19 Fund to the Department of Natural Resources for expenditure by  
20 the Office of Water Resources for improvements needed at  
21 publicly-owned Dams for upgrading and rehabilitation of dams,  
22 spillways and supporting facilities, including dam removals and  
23 the required geotechnical investigations, preparation of plans  
24 and specifications, and the construction of the proposed

1 rehabilitation to ensure reduced risk of injury to the public,  
2 and for needed repairs and improvements on and to waterways and  
3 infrastructure.

4 Section 60. The sum of \$7,034,360, or so much thereof as  
5 may be necessary, is appropriated from the Capital Development  
6 Fund to the Department of Natural Resources for expenditure by  
7 the Office of Water Resources for improvements needed at  
8 publicly-owned Dams for upgrading and rehabilitation of dams,  
9 spillways and supporting facilities, including dam removals and  
10 the required geotechnical investigations, preparation of plans  
11 and specifications, and the construction of the proposed  
12 rehabilitation to ensure reduced risk of injury to the public,  
13 and for needed repairs and improvements on and to waterways and  
14 infrastructure.

15 Section 65. The sum of \$1,545,949, or so much thereof as  
16 may be necessary, is appropriated from the Wildlife and Fish  
17 Fund to the Department of Natural Resources for expenses of  
18 subgrantee payments.

19 Section 70. The sum of \$26,746,068, or so much thereof as  
20 may be necessary, is appropriated from the Wildlife and Fish  
21 Fund to the Department of Natural Resources for (i)  
22 reallocation of Wildlife and Fish grant reimbursements, (ii)



1 wildlife conservation and restoration plans and programs from  
2 federal and/or state funds provided for such purposes or (iii)  
3 both purposes.

4 Section 75. The sum of \$4,258,907, or so much thereof as  
5 may be necessary, is appropriated from the Wildlife and Fish  
6 Fund to the Department of Natural Resources for expenses of  
7 subgrantee payments.

8 Section 80. The sum of \$10,110,139, or so much thereof as  
9 may be necessary, is appropriated from the Build Illinois Bond  
10 Fund to the Secretary of State for capital grants to public  
11 libraries for permanent improvements.

12 Section 85. The sum of \$3,000,000, or so much thereof as  
13 may be necessary, is appropriated from the Park and  
14 Conservation Fund to the Department of Natural Resources for  
15 the development and maintenance, and other related expenses of  
16 recreational trails and trail-related projects authorized under  
17 the Intermodal Surface Transportation Efficiency Act of 1991,  
18 provided such amount shall not exceed funds to be made available  
19 for such purposes from State or federal sources.

20 Section 90. The sum of \$10,778,547, or so much thereof as  
21 may be necessary, is appropriated from the Park and

1 Conservation Fund to the Department of Natural Resources for  
2 the development and maintenance of recreational trails and  
3 trail-related projects authorized under the Intermodal Surface  
4 Transportation Efficiency Act of 1991, provided such amount  
5 shall not exceed funds to be made available for such purposes  
6 from State or federal sources.

7 Section 95. The sum of \$150,000, or so much thereof as may  
8 be necessary, is appropriated from the State Parks Fund for  
9 matching recreational trails and trail-related projects  
10 authorized under the Intermodal Surface Transportation  
11 Efficiency Act of 1991, multiple use facilities and programs  
12 for park and trail purposes provided by the Department of  
13 Natural Resources, including construction and development, all  
14 costs for supplies, materials, labor, land acquisition,  
15 services, studies, and all other expenses required to comply  
16 with the intent of this appropriation.

17 Section 100. The sum of \$600,000, or so much thereof as  
18 may be necessary, is appropriated from the State Parks Fund for  
19 matching recreational trails and trail-related projects  
20 authorized under the Intermodal Surface Transportation  
21 Efficiency Act of 1991, multiple use facilities and programs  
22 for park and trail purposes provided by the Department of  
23 Natural Resources, including construction and development, all

1 costs for supplies, materials, labor, land acquisition,  
2 services, studies, and all other expenses required to comply  
3 with the intent of this appropriation

4 Section 102. The sum of \$3,750,000, or so much thereof as  
5 may be necessary, is appropriated from the Build Illinois Bond  
6 Fund to the Department of Commerce and Economic Opportunity for  
7 a grant to Kankakee Community College for costs associated with  
8 infrastructure improvements.

9 Section 105. No contract shall be entered into or  
10 obligation incurred or any expenditure made from any  
11 appropriation herein made in this Article until after the  
12 purpose and amounts have been approved in writing by the  
13 Governor.

14 ARTICLE 44

15 Section 1. "AN ACT concerning appropriations", Public Act  
16 99-0524, approved June 30, 2016, is amended by changing Section  
17 5 of Article 80 as follows:

18 (P.A. 99-0524, Art. 80, Sec. 5)

19 Sec. 5. The following named amounts, or so much thereof as  
20 may be necessary, respectively, for the objects and purposes

1 hereinafter named are appropriated to the Department of Central  
2 Management Services:

3 PAYABLE FROM ROAD FUND

4 For Group Insurance .....124,464,000 ~~111,824,000~~

5 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

6 For Life Insurance Coverage as Elected  
7 by Members Per the State Employees  
8 Group Insurance Act of 1971 .....105,452,100

9 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

10 For provisions of Health Care Coverage  
11 as Elected by Eligible Members Per  
12 the State Employees Group Insurance Act  
13 of 1971 .....6,500,000,000 ~~3,011,000,000~~

14 ARTICLE 45

15 Section 1. "AN ACT concerning appropriations", Public Act  
16 99-0524, approved June 30, 2016, is amended by changing Section  
17 70 of Article 82 as follows:

18 (P.A. 99-0524, Art. 82, Sec. 70)

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

22 ILLINOIS ENERGY OFFICE

1 GRANTS

2 Payable from the Energy Efficiency Portfolio

3 Standards Fund:

4 For Grants, Contracts, and Administrative  
5 Expenses associated with Energy Efficiency  
6 Programs, including refunds and  
7 prior year costs .....135,000,000 ~~125,000,000~~

8 Payable from the DCEO Energy Projects Fund:

9 For Expenses and Grants Connected with  
10 Energy Programs, including prior year  
11 costs .....15,000,000

12 Payable from the Federal Energy Fund:

13 For Expenses and Grants Connected with  
14 the State Energy Program, including  
15 prior year costs .....3,000,000

16 ARTICLE 46

17 Section 1. "AN ACT concerning appropriations", Public Act  
18 99-0524, approved June 30, 2016, is amended by changing Section  
19 5 of Article 91 as follows:

20 (P.A. 99-0524, Art. 91, Sec. 5)

21 Sec. 5. In addition to any other sums appropriated, the sum  
22 of \$219,517,900 ~~\$199,517,900~~, or so much thereof as may be

1 necessary, is appropriated from the Title III Social Security  
 2 and Employment Fund to the Department of Employment Security  
 3 for operational expenses, awards, grants, and permanent  
 4 improvements for the fiscal year ending June 30, 2017.

5 ARTICLE 47

6 Section 1. "AN ACT concerning appropriations", Public Act  
 7 99-0524, approved June 30, 2016, is amended by changing  
 8 Sections 130 and 195 of Article 94 as follows:

9 (P.A. 99-0524, Art. 94, Sec. 130)

10 Sec. 130. The following named amounts, or so much thereof  
 11 as may be necessary, respectively, are appropriated for the  
 12 objects and purposes hereinafter named, to the Department of  
 13 Human Services:

14 ADDICTION TREATMENT

15 GRANTS-IN-AID

16 Payable from State Gaming Fund:

17 For Costs Associated with Treatment of  
 18 Individuals who are Compulsive Gamblers .....1,029,500

19 For Addiction Treatment and Related Services:

20 Payable from Prevention and Treatment  
 21 of Alcoholism and Substance Abuse  
 22 Block Grant Fund .....60,000,000

1 Payable from Youth Drug Abuse  
 2 Prevention Fund .....530,000  
 3 For Grants and Administrative Expenses Related  
 4 to Addiction Treatment and Related Services:  
 5 Payable from Drunk and Drugged Driving  
 6 Prevention Fund .....3,212,200  
 7 Payable from Drug Treatment Fund .....5,105,800  
 8 Payable from Alcoholism and Substance  
 9 Abuse Fund .....23,000,000 ~~15,000,000~~  
 10 For underwriting the cost of housing  
 11 for groups of recovering individuals:  
 12 Payable from Group Home Loan  
 13 Revolving Fund .....200,000

14 (P.A. 99-0524, Art. 94, Sec. 195)  
 15 Sec. 195. The following named sums, or so much thereof as  
 16 may be necessary, respectively, are appropriated to the  
 17 Department of Human Services for the purposes hereinafter  
 18 named:

FAMILY AND COMMUNITY SERVICES

19 Payable from DHS Special Purposes Trust Fund:  
 20 For Operation of Federal  
 21 Employment Programs .....10,783,700  
 22 Payable from the DHS State Projects Fund:  
 23 For Operational Expenses for Public  
 24

1 Health Programs .....368,000  
 2 Payable from the Maternal and Child  
 3 Health Services Block Grant Fund:  
 4 For Grants and Administrative Expenses of  
 5 Maternal and Child Health Programs  
 6 ~~For Operational Expenses of Maternal and~~  
 7 ~~Child Health Programs~~ .....9,401,200  
 8 Payable from Youth Alcoholism and Substance  
 9 Abuse Prevention Fund:  
 10 For community-based alcohol and  
 11 other drug abuse prevention services .....150,000

ARTICLE 48

13 Section 1. "AN ACT concerning appropriations", Public Act  
 14 99-0524, approved June 30, 2016, is amended by changing Section  
 15 5 of Article 100 as follows:

16 (P.A. 99-0524, Art. 100, Sec. 5)

17 Sec. 5. In addition to any amounts heretofore  
 18 appropriated, the following named amounts, or so much thereof  
 19 as may be necessary, are appropriated to the Department of  
 20 Healthcare and Family Services for Medical Assistance under the  
 21 Illinois Public Aid Code, the Children's Health Insurance  
 22 Program Act, the Covering ALL KIDS Health Insurance Act, and



1 the Long Term Acute Care Hospital Quality Improvement Transfer  
 2 Program Act for reimbursement or coverage of prescribed drugs,  
 3 other pharmacy products, and payments to managed care  
 4 organizations as defined in Section 5-30.1 of the Illinois  
 5 Public Aid Code, including related administrative and operation  
 6 costs, and costs related to the operation of the Health Benefits  
 7 for Workers with Disabilities Program:

8 Payable from:

9	Drug Rebate Fund .....	<u>1,440,000,000</u>	<del>700,000,000</del>
10	Medicaid Buy-In Program		
11	Revolving Fund .....	<u>600,000</u>	
12	Total	<u>\$1,440,600,000</u>	<del>\$700,600,000</del>

13 ARTICLE 49

14 Section 1. "AN ACT concerning appropriations", Public Act  
 15 99-0524, approved June 30, 2016, is amended by changing Section  
 16 5 of Article 102 as follows:

17 (P.A. 99-0524, Art. 102, Sec. 5)

18 Sec. 5. The following named sums, or so much thereof as  
 19 may be necessary, respectively, for the objects and purposes  
 20 hereinafter named, are appropriated to meet the ordinary and  
 21 contingent expenses of the Department of Revenue:

22 GOVERNMENT SERVICES

1 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:  
2 For a portion of the state's share of state's  
3 attorneys' and assistant state's  
4 attorneys' salaries, including  
5 prior year costs .....13,875,000  
6 For a portion of the state's share of county  
7 public defenders' salaries pursuant  
8 to 55 ILCS 5/3-4007 .....7,200,000  
9 For the State's share of county  
10 supervisors of assessments or  
11 county assessors' salaries, as  
12 provided by law .....3,300,000  
13 For additional compensation for local  
14 assessors, as provided by Sections 2.3  
15 and 2.6 of the "Revenue Act of 1939", as  
16 amended .....350,000  
17 For additional compensation for local  
18 assessors, as provided by Section 2.7  
19 of the "Revenue Act of 1939", as  
20 amended .....660,000  
21 For additional compensation for county  
22 treasurers, pursuant to Public Act  
23 84-1432, as amended .....663,000  
24 For the annual stipend for sheriffs as  
25 provided in subsection (d) of Section

1 4-6300 and Section 4-8002 of the  
 2 counties code .....663,000  
 3 For the annual stipend to county  
 4 coroners pursuant to 55 ILCS 5/4-6002  
 5 including prior year costs .....663,000  
 6 For additional compensation for  
 7 county auditors, pursuant to Public  
 8 Act 95-0782, including prior  
 9 year costs .....123,500  
 10 Total \$27,497,500

PAYABLE FROM MOTOR FUEL TAX FUND

12 For Reimbursement to International  
 13 Fuel Tax Agreement Member States .....18,000,000 ~~10,000,000~~  
 14 For Refunds .....22,000,000  
 15 Total \$40,000,000 ~~\$32,000,000~~

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

17 For Refunds as provided for in Section  
 18 13a.8 of the Motor Fuel Tax Act .....12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

20 For allocation to Chicago for additional  
 21 1.25% Use Tax pursuant to P.A. 86-0928 .....92,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

23 For refunds associated with the  
 24 Simplified Municipal Telecommunications Act .....12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

25

1 For allocation to local governments  
 2 for additional 1.25% Use Tax  
 3 pursuant to P.A. 86-0928 .....281,000,000

4 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING  
 5 DISTRIBUTIVE FUND

6 For allocation to local governments  
 7 of the net terminal income tax per  
 8 the Video Gaming Act .....62,000,000 ~~60,000,000~~

9 PAYABLE FROM REGIONAL TRANSPORTATION AUTHORITY  
 10 OCCUPATION AND USE TAX REPLACEMENT FUND

11 For allocation to RTA for 10% of the  
 12 1.25% Use Tax pursuant to P.A. 86-0928 .....46,000,000

13 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE  
 14 DEFERRED TAX REVOLVING FUND

15 For payments to counties as required  
 16 by the Senior Citizens Real  
 17 Estate Tax Deferral Act, including  
 18 prior year cost .....6,500,000

19 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

20 For administration of the Rental  
 21 Housing Support Program .....2,600,000

22 For rental assistance to the Rental  
 23 Housing Support Program, administered  
 24 by the Illinois Housing Development  
 25 Authority .....42,000,000

1 Total \$44,600,000

2 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

3 For administration of the Illinois

4 Affordable Housing Act .....4,100,000

5 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

6 For a Grant for Allocation to Local Law

7 Enforcement Agencies for joint state and

8 local efforts in Administration of the

9 Charitable Games, Pull Tabs and Jar

10 Games Act .....900,000

11 ARTICLE 50

12 Section 1. "AN ACT concerning appropriations", Public Act  
13 99-0524, approved June 30, 2016, is amended by changing  
14 Sections 5 and 60 of Article 106 as follows:

15 (P.A. 99-0524, Art. 106, Sec. 5)

16 Sec. 5. The following named amounts, or so much thereof as  
17 may be necessary, respectively, are appropriated to the  
18 Department of State Police for the following purposes:

19 DIVISION OF ADMINISTRATION

20 Payable from the State Police Wireless

21 Service Emergency Fund:

22 For costs associated with the

1 administration and fulfillment  
 2 of its responsibilities under  
 3 the Wireless Emergency Telephone  
 4 Safety Act .....1,500,000  
 5 Payable from the State Police Vehicle Fund:  
 6 For purchase of vehicles and accessories .....12,000,000 0  
 7 Payable from the State Police Vehicle  
 8 Maintenance Fund:  
 9 For Operation of Auto .....700,000

10 (P.A. 99-0524, Art. 106, Sec. 60)  
 11 Sec. 60. The sum of \$400,000 ~~\$135,000~~, or so much thereof  
 12 as may be necessary, is appropriated from the Over-Dimensional  
 13 Load Police Escort Fund to the Department of State Police for  
 14 expenses incurred for providing police escorts for over-  
 15 dimensional loads.

16 ARTICLE 51

17 Section 1. "AN ACT concerning appropriations", Public Act  
 18 99-0524, approved June 30, 2016, is amended by changing Section  
 19 65 of Article 112 as follows:

20 (P.A. 99-0524, Art. 112, Sec. 65)  
 21 Sec. 65. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the  
2 Department of Veterans' Affairs for the objects and purposes  
3 hereinafter named:

4 STATE APPROVING AGENCY

5 Payable from GI Education Fund:

6	For Personal Services .....	<u>625,900</u>	<del>541,800</del>
7	For State Contributions to the State		
8	Employees' Retirement System .....	<u>279,000</u>	<del>241,500</del>
9	For State Contributions to		
10	Social Security .....	<u>47,900</u>	<del>41,500</del>
11	For Group Insurance .....		154,000
12	For Contractual Services .....	<u>77,900</u>	<del>61,200</del>
13	For Travel .....	<u>53,300</u>	<del>42,300</del>
14	For Commodities .....	<u>11,500</u>	<del>3,300</del>
15	For Printing .....		12,000
16	For Equipment .....	<u>72,300</u>	<del>67,300</del>
17	For Electronic Data Processing .....		12,600
18	For Telecommunications Services .....	<u>23,000</u>	<del>17,600</del>
19	For Operation of Auto Equipment .....	<u>21,300</u>	<del>17,200</del>
20	Total	<u>\$1,390,700</u>	<del>\$1,212,300</del>

21 ARTICLE 52

22 Section 1. "AN ACT concerning appropriations", Public Act  
23 99-0524, approved June 30, 2016, is amended by changing

1 Sections 1, 15, 25, and 30 of Article 224 as follows:

2 (P.A. 99-0524, Art. 224, Sec. 1)

3 Sec. 1. The amount of \$23,312,000 ~~\$22,659,400~~, or so much  
4 thereof as may be necessary, is appropriated from the General  
5 Revenue Fund to the Illinois State Board of Education to meet  
6 its operational expenses, including prior years costs.

7 (P.A. 99-0524, Art. 224, Sec. 15)

8 Sec. 15. The following amounts or so much thereof as may  
9 be necessary, which shall be used by the Illinois State Board  
10 of Education exclusively for the foregoing purposes and not,  
11 under any circumstances, for personal services expenditures or  
12 other operational or administrative costs, are appropriated to  
13 the Illinois State Board of Education for the fiscal year  
14 beginning July 1, 2016:

15 Payable from the General Revenue Fund:

16	For Blind/Dyslexic Persons .....	846,000
17	For Disabled Student Personnel	
18	Reimbursement .....	442,400,000
19	For Disabled Student Transportation	
20	Reimbursement .....	450,500,000
21	For Disabled Student Tuition,	
22	Private Tuition .....	233,000,000
23	For District Consolidation Costs/	



1 Supplemental Payments to School Districts,  
 2 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of  
 3 the School Code .....5,046,000  
 4 For Autism Training & Technical  
 5 Assistance, including prior year costs .....100,000  
 6 For Extraordinary Funding for Children Requiring  
 7 Special Education, 14-7.02b  
 8 of the School Code .....303,829,700  
 9 For Reimbursement for the Free Breakfast/  
 10 Lunch Program .....9,000,000  
 11 For Summer School Payments, 18-4.3  
 12 of the School Code .....11,700,000  
 13 For Transportation-Regular/Vocational  
 14 Common School Transportation  
 15 Reimbursement, 29-5 of the School Code .....205,808,900  
 16 For Visually Impaired/Educational  
 17 Materials Coordinating Unit, 14-11.01  
 18 of the School Code .....1,421,100  
 19 For Regular Education Reimbursement  
 20 Per 18-3 of the School Code .....21,500,000 ~~11,500,000~~  
 21 For Special Education Reimbursement  
 22 Per 14-7.03 of the School Code .....103,472,500 ~~95,000,000~~  
 23 For Career and Technical Education .....38,062,100  
 24 For Truant Alternative and Optional  
 25 Education Program .....11,500,000

1 For Tax-Equivalent Grants, 18-4.4 .....222,600  
 2 For all costs associated with Alternative  
 3 Education/Regional Safe Schools .....6,300,000  
 4 For Philip J. Rock Center and School,  
 5 including prior years costs .....7,155,600 ~~3,577,800~~  
 6 For costs associated with Teach For America .....977,500  
 7 For National Board Certified Teachers .....1,000,000  
 8 For grants to local Education Agencies  
 9 to conduct Agriculture Education Programs .....1,800,000  
 10 For Arts and Foreign Language .....500,000  
 11 For After School Matters .....2,443,800  
 12 For Lowest Performing Schools,  
 13 including prior years costs .....1,002,800

14 (P.A. 99-0524, Art. 224, Sec. 25)

15 Sec. 25. The following amounts, or so much thereof as may  
 16 be necessary, are appropriated to the Illinois State Board of  
 17 Education for the fiscal year beginning July 1, 2016:

18 Payable from the General Revenue Fund:

19 For Early Childhood Education,  
 20 including prior years costs .....393,738,100  
 21 For Advanced Placement Classes .....500,000  
 22 For Student Assessments,  
 23 including prior years costs .....46,182,500 ~~44,600,000~~  
 24 For Technology for Success,

1	including prior years costs .....	<u>4,783,800</u>	<del>2,443,800</del>
2	For Community Residential Services		
3	Authority, including prior years costs .....	579,000	
4	For Educator Misconduct Investigations,		
5	including prior years costs .....	<u>179,900</u>	
6	Total	<u>\$445,963,300</u>	<del>\$442,040,800</del>

7 (P.A. 99-0524, Art. 224, Sec. 30)

8 Sec. 30. The following named amounts, or so much thereof  
9 as may be necessary, are appropriated to the Illinois State  
10 Board of Education for the fiscal year beginning July 1, 2016,  
11 including prior years costs:

12 Payable from the General Revenue Fund:

13	For Bilingual Education .....	<u>65,540,700</u>	<del>63,681,200</del>
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14 ARTICLE 997

15 Section 997. All appropriation authority granted in  
16 Articles 2 through 10 and Articles 44 through 52 shall not  
17 supersede any order of any court directing the expenditure of  
18 funds for fiscal years 2016 or 2017, and shall be added to any  
19 amounts established under such court orders.

20 ARTICLE 998

