



Rep. Gregory Harris

Filed: 5/30/2018

10000HB0860ham001

HDS100 00134 CIN 10136 a

1 AMENDMENT TO HOUSE BILL 860

2 AMENDMENT NO. _____. Amend House Bill 860, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 5. "AN ACT concerning appropriations", Public Act
7 100-0021, approved July 6, 2017, is amended by changing Section
8 10 of Article 63 as follows:

9 (P.A. 100-0021, Art. 63, Sec. 10.)

10 Sec. 10. The sum of \$600,000 ~~\$300,000~~, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Supreme Court Historic Preservation Fund.

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ARTICLE 2

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Section 5. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by adding Section 15 to Article 79 as follows:

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(P.A. 100-0021, Art. 79, Sec. 15, new)

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Sec. 15. The sum of \$572,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to meet its ordinary and contingent expenses.

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Section 15. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by adding Section 15 to Article 78 as follows:

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(P.A. 100-0021, Art. 78, Sec. 15, new)

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Sec. 15. The sum of \$68,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its ordinary and contingent expenses.

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ARTICLE 3

1 Section 1. "AN ACT concerning appropriations", Public Act
2 100-0021, approved July 6, 2017, is amended by adding Sections
3 21 and 145 to Article 14 as follows:

4 (P.A. 100-0021, Art. 14, Sec. 21, new)

5 Sec. 21. The sum of \$10,000,000, or so much thereof as may
6 be necessary, is appropriated from the Agricultural Premium
7 Fund to the Department of Agriculture for deposit into the
8 State Cooperative Extension Service Trust Fund.

9 (P.A. 100-0021, Art. 14, Sec. 145, new)

10 Sec. 145. The sum of \$1,389,900, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the Department of Agriculture to meet its ordinary and
13 contingent expenses.

14 ARTICLE 4

15 Section 1. "AN ACT concerning appropriations", Public Act
16 100-0021, approved July 6, 2017, is amended by adding Section
17 60 to Article 73 as follows:

18 (P.A. 100-0021, Art. 73, Sec. 60, new)

19 Sec. 60. The sum of \$40,300,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to

1 the Department of Central Management Services to meet its
2 ordinary and contingent expenses.

3 ARTICLE 5

4 Section 1. "AN ACT concerning appropriations", Public Act
5 100-0021, approved July 6, 2017, is amended by adding Section
6 95 to Article 11 as follows:

7 (P.A. 100-0021, Art. 11, Sec. 95, new)

8 Sec. 95. The sum of \$1,501,500, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Department of Natural Resources to meet its ordinary and
11 contingent expenses.

12 ARTICLE 6

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by adding Section
15 20 to Article 33 as follows:

16 (P.A. 100-0021, Art. 33, Sec. 20, new)

17 Sec. 20. The sum of \$405,000,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue Fund
19 to the Department of Corrections to meet its ordinary and

1 contingent expenses.

2 ARTICLE 7

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by adding Section
5 25 to Article 57 as follows:

6 (P.A. 100-0021, Art. 57, Sec. 25, new)

7 Sec. 25. The sum of \$27,000,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Department of Employment Security for unemployment
10 compensation benefits provided for in Section 3, to former
11 state employees.

12 ARTICLE 8

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by changing Section
15 22 of Article 12 as follows:

16 (P.A. 100-0021, Art. 12, Sec. 22)

17 Sec. 22. The sum of \$294,774, or so much thereof as may
18 be necessary and remains unexpended at the close of business
19 on June 30, 2017, from appropriations heretofore made in

1 Article 86 ~~83~~, Section 5 ~~45~~ of Public Act 99-0524, is
2 reappropriated from the Wildlife and Fish Fund to the
3 Department of Natural Resources for ordinary and contingent
4 expenses of Resource Conservation.

5 ARTICLE 9

6 Section 1. "AN ACT concerning appropriations", Public Act
7 100-0021, approved July 6, 2017, is amended by adding Section
8 80 to Article 100 and changing Section 130 of Article 100 as
9 follows:

10 (P.A. 100-0021, Art. 100, Sec. 80, new)

11 Sec. 80. The sum of \$97,800,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Department of Human Services to meet its ordinary and
14 contingent expenses.

15 (P.A. 100-0021, Art. 100, Sec. 130)

16 Sec. 130. The following named amounts, or so much thereof
17 as may be necessary, respectively, are appropriated for the
18 objects and purposes hereinafter named, to the Department of
19 Human Services:

20 ADDICTION TREATMENT

21 GRANTS-IN-AID

1 Payable from General Revenue Fund:

2 For costs associated with Community

3 Based Addiction Treatment Services38,676,000

4 For Addiction Treatment Services for

5 DCFS clients7,365,100

6 For costs associated with Addiction

7 Treatment Services for Special Population5,824,700

8 Total \$51,865,800

9 Payable from State Gaming Fund:

10 For Costs Associated with Treatment of

11 Individuals who are Compulsive Gamblers1,029,500

12 For Addiction Treatment and Related Services:

13 Payable from Prevention and Treatment

14 of Alcoholism and Substance Abuse

15 Block Grant Fund60,000,000

16 Payable from Youth Drug Abuse

17 Prevention Fund530,000

18 For Grants and Administrative Expenses Related

19 to Addiction Treatment and Related Services:

20 Payable from Drunk and Drugged Driving

21 Prevention Fund3,212,200

22 Payable from Drug Treatment Fund5,105,800

23 Payable from Alcoholism and Substance

24 Abuse Fund31,000,000

25 For underwriting the cost of housing

1 for groups of recovering individuals:

2 Payable from Group Home Loan

3 Revolving Fund200,000

4 For Grants and Administrative Expenses Related

5 to the Tobacco Enforcement Program:

6 Payable from Dram Shop Fund2,300,000 ~~1,000,000~~

7 For costs associated with a rate increase to

8 Community Based Addiction Treatment Services:

9 Payable from General Revenue Fund1,080,500

10 The Department, with the consent in writing from the
11 Governor, may reappropriation not more than two percent of the
12 total appropriation of General Revenue Funds in Section 130
13 above "Addiction Treatment" among the purposes therein
14 enumerated.

15 ARTICLE 10

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by changing Section
18 5 of Article 75 as follows:

19 (P.A. 100-0021, Art. 75, Sec. 5)

20 Sec. 5. The sum of \$350,000,000 ~~300,000,000~~, or so much
21 thereof as may be necessary, is appropriated from the

1 Technology Management Revolving Fund to the Department of
2 Innovation and Technology for administrative program expenses.

3 ARTICLE 11

4 Section 1. "AN ACT concerning appropriations", Public Act
5 100-0021, approved July 6, 2017, is amended by adding Section
6 45 to Article 53 as follows:

7 (P.A. 100-0021, Art. 53, Sec. 45, new)

8 Sec. 45. The sum of \$1,484,900, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Department of Labor to meet its ordinary and contingent
11 expenses.

12 ARTICLE 12

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by adding Section
15 40 to Article 16 as follows:

16 (P.A. 100-0021, Art. 16, Sec. 40, new)

17 Sec. 40. The sum of \$3,779,100, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund to
19 the Department of Military Affairs to meet its ordinary and

1 contingent expenses.

2 ARTICLE 13

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by changing
5 Sections 3 and 5 of Article 91 as follows:

6 (P.A. 100-0021, Art. 91, Sec. 3)

7 Sec. 3. The following named sums, or so much thereof as
8 may be necessary, respectively, are appropriated to the
9 Department of Healthcare and Family Services for the purposes
10 hereinafter named:

11 PROGRAM ADMINISTRATION

12 Payable from Public Aid Recoveries Trust Fund:

13	For Personal Services	273,500
14	For State Contributions to State	
15	Employees' Retirement System	147,800
16	For State Contributions to	
17	Social Security	20,900
18	For Group Insurance	124,800
19	For Contractual Services	5,294,400
20	For Commodities	227,900
21	For Printing	351,100
22	For Equipment	873,900

1	For Electronic Data Processing	2,432,200
2	For Telecommunications Services	1,155,000
3	For Costs Associated with Information	
4	Technology Infrastructure	<u>47,447,000</u>
5	Total	\$58,348,500

OFFICE OF INSPECTOR GENERAL

7	Payable from Public Aid Recoveries Trust Fund:	
8	For Personal Services	8,399,700
9	For State Contributions to State	
10	Employees' Retirement System	4,536,900
11	For State Contributions to	
12	Social Security	642,600
13	For Group Insurance	2,398,000
14	For Contractual Services	4,018,500
15	For Travel	78,800
16	For Commodities	0
17	For Printing	0
18	For Equipment	0
19	For Telecommunications Services	<u>0</u>
20	Total	\$20,074,500

21 Payable from Long-Term Care Provider Fund:

22	For Administrative Expenses	233,000
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CHILD SUPPORT SERVICES

24 Payable from Child Support Administrative Fund:

25	For Personal Services	51,110,900
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1	For Employee Retirement Contributions	
2	Paid by Employer	20,800
3	For State Contributions to State	
4	Employees' Retirement System	27,606,500
5	For State Contributions to	
6	Social Security	3,909,900
7	For Group Insurance	18,470,400
8	For Contractual Services	56,000,000
9	For Travel	233,000
10	For Commodities	292,000
11	For Printing	180,000
12	For Equipment	1,500,000
13	For Electronic Data Processing	12,215,100
14	For Telecommunications Services	1,900,000
15	For Child Support Enforcement	
16	Demonstration Projects	500,000
17	For Administrative Costs Related to	
18	Enhanced Collection Efforts including	
19	Paternity Adjudication Demonstration	7,000,000
20	For Costs Related to the State	
21	Disbursement Unit	<u>11,850,000</u>
22	Total	\$192,788,600
23		
		PUBLIC AID RECOVERIES
24	Payable from Public Aid Recoveries Trust Fund:	
25	For Personal Services	6,966,700

1	For State Contributions to State	
2	Employees' Retirement System	3,762,900
3	For State Contributions to	
4	Social Security	533,000
5	For Group Insurance	2,073,900
6	For Contractual Services	13,650,000
7	For Travel	67,200
8	For Commodities	0
9	For Printing	0
10	For Equipment	0
11	For Telecommunications Services	<u>0</u>
12	Total	\$27,053,700

13 MEDICAL

14 Payable from General Revenue Fund:

15	For Expenses Related to Community Transitions	
16	and Long-Term Care System Rebalancing,	
17	Including Grants, Services and Related	
18	Operating and Administrative Costs	11,500,000
19	For Deposit into the Healthcare Provider	
20	Relief Fund	<u>1,107,054,800</u> 664,232,900
21	Total	<u>\$1,118,554,800</u> \$675,732,900

22 Payable from Provider Inquiry Trust Fund:

23	For Expenses Associated with	
24	Providing Access and Utilization	
25	of Department Eligibility Files	1,700,000

1 Payable from Public Aid Recoveries Trust Fund:

2 For Personal Services5,186,300

3 For State Contributions to State

4 Employees' Retirement System2,801,300

5 For State Contributions to

6 Social Security396,800

7 For Group Insurance1,420,800

8 For Contractual Services42,000,000

9 For Commodities0

10 For Printing0

11 For Equipment0

12 For Telecommunications Services0

13 For Costs Associated with the

14 Development, Implementation and

15 Operation of a Data Warehouse6,259,100

16 Total \$58,064,300

17 Payable from Healthcare Provider Relief Fund:

18 For Operational Expenses53,361,800

19 For payments to the MCHC Chicago Hospital

20 Council for the Illinois Poison

21 Control Center3,000,000

22 (P.A. 100-0021, Art. 91, Sec. 5)

23 Sec. 5. In addition to any amounts heretofore

24 appropriated, the following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Healthcare and Family Services for Medical
3 Assistance and Administrative Expenditures:

4 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS PUBLIC
5 AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE
6 COVERING ALL KIDS HEALTH INSURANCE ACT, THE LONG TERM ACUTE
7 CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT, AND THE
8 INDIVIDUAL CARE GRANT PROGRAM AS TRANSFERRED BY PUBLIC ACT 99-
9 479

10 Payable from General Revenue Fund:

11 For Medical Assistance Providers and
12 Related Operating and Administrative
13 Costs 6,422,134,700 ~~6,371,254,700~~

14 ARTICLE 14

15 Section 1. "AN ACT concerning appropriations", Public Act
16 100-0021, approved July 6, 2017, is amended by changing Section
17 5 of Article 23 as follows:

18 (P.A. 100-0021, Art. 23, Sec. 5)

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

1 GOVERNMENT SERVICES
 2 PAYABLE FROM GENERAL REVENUE FUND
 3 For Refund of certain taxes in lieu
 4 of credit memoranda, where such
 5 refunds are authorized by law4,750,000

6 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND
 7 For a portion of the state's share of state's
 8 attorneys' and assistant state's
 9 attorneys' salaried, including
 10 prior year costs13,875,000

11 For a portion of the state's share of county
 12 public defenders' salaries pursuant
 13 to 55 ILCS 5/3-40077,200,000

14 For the State's share of county
 15 supervisors of assessments or
 16 county assessors' salaries, as
 17 provided by law3,300,000

18 For additional compensation for local
 19 assessors, as provided by Sections 2.3
 20 and 2.6 of the "Revenue Act of 1939", as
 21 amended350,000

22 For additional compensation for local
 23 assessors, as provided by Section 2.7
 24 of the "Revenue Act of 1939", as
 25 amended510,000

1 For additional compensation for county
 2 treasurers, pursuant to Public Act
 3 84-1432, as amended663,000
 4 For the annual stipend for sheriffs as
 5 provided in subsection (d) of Section
 6 4-6300 and Section 4-8002 of the
 7 counties code663,000
 8 For the annual stipend to county
 9 coroners pursuant to 55 ILCS 5/4-6002
 10 including prior year costs663,000
 11 For additional compensation for
 12 county auditors, pursuant to Public
 13 Act 95-0782, including prior
 14 year costs123,500
 15 Total \$27,347,500

PAYABLE FROM MOTOR FUEL TAX FUND

17 For Reimbursement to International
 18 Fuel Tax Agreement Member States27,000,000 ~~20,000,000~~
 19 For Refunds22,000,000
 20 Total \$49,000,000 ~~\$42,000,000~~

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

22 For Refunds as provided for in Section
 23 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

25 For allocation to Chicago for additional

1 1.25% Use Tax pursuant to P.A. 86-092899,000,000

2 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

3 For refunds associated with the

4 Simplified Municipal Telecommunications Act12,000

5 PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

6 For allocation to local governments

7 for additional 1.25% Use Tax

8 pursuant to P.A. 86-0928305,100,000

9 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

10 DISTRIBUTIVE FUND

11 For allocation to local governments

12 of the net terminal income tax per

13 the Video Gaming Act72,000,000 ~~65,000,000~~

14 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

15 DEFERRED TAX REVOLVING FUND

16 For payments to counties as required

17 by the Senior Citizens Real

18 Estate Tax Deferral Act, including

19 prior year cost6,500,000

20 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

21 For administration of the Rental

22 Housing Support Program1,960,000

23 For rental assistance to the Rental

24 Housing Support Program, administered

25 by the Illinois Housing Development

1 Authority28,000,000

2 Total \$29,960,000

3 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

4 For administration of the Illinois

5 Affordable Housing Act4,100,000

6 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

7 For a Grant for Allocation to Local Law

8 Enforcement Agencies for joint state and

9 local efforts in Administration of the

10 Charitable Games, Pull Tabs and Jar

11 Games Act900,000

12 ARTICLE 15

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by changing
15 Sections 220 and 225 of Article 50 as follows:

16 (P.A. 100-0021, Art. 50, Sec. 220)

17 Sec. 220. The sum of \$40,000,000, or so much thereof as
18 may be necessary, is appropriated from the Public
19 Transportation Fund ~~Read—Fund~~ to the Department of
20 Transportation for making a grant to the Regional
21 Transportation Authority for Additional State Assistance to be
22 used for its purposes as provided in the "Regional

1 Transportation Authority Act", but in no event shall this
2 amount exceed the amount provided for in Sections 4.09 (c) and
3 4.09 (d) with respect to Strategic Capital Improvement bonds
4 issued by the Regional Transportation Authority pursuant to the
5 Regional Transportation Authority Act as amended in 1989.

6 (P.A. 100-0021, Art. 50, Sec. 225)

7 Sec. 225. The sum of \$91,000,000, or so much thereof as
8 may be necessary, is appropriated from the Public
9 Transportation Fund ~~Read—Fund~~ to the Department of
10 Transportation for making a grant to the Regional
11 Transportation Authority for Additional Financial Assistance
12 to be used for its purposes as provided in the "Regional
13 Transportation Authority Act", but in no event shall this
14 amount exceed the amount provided for in Sections 4.09 (c-5)
15 and 4.09 (d) with respect to Strategic Capital Improvement
16 bonds issued by the Regional Transportation Authority pursuant
17 to the Regional Transportation Authority Act as amended in
18 1999.

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ARTICLE 16

20 Section 1. "AN ACT concerning appropriations", Public Act
21 100-0021, approved July 6, 2017, is amended by adding Section
22 10 to Article 55 as follows:

1 (P.A. 100-0021, Art. 55, Sec. 10, new)
2 Sec. 10. The sum of \$573,300, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund to
4 the Abraham Lincoln Presidential Library and Museum to meet its
5 ordinary and contingent expenses.

6 ARTICLE 17

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by adding Section
9 15 to Article 37 as follows:

10 (P.A. 100-0021, Art. 37, Sec. 15, new)
11 Sec. 15. The sum of \$1,409,400, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Office of the Executive Inspector General to meet its
14 ordinary and contingent expenses.

15 ARTICLE 18

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by adding Section
18 65 to Article 105 as follows:

1 (P.A. 100-0021, Art. 105, Sec. 65, new)

2 Sec. 65. The sum of \$40,000,000, or so much thereof as may
3 be necessary is appropriated from the Capital Development Fund
4 to the Capital Development Board for emergencies,
5 remobilization, escalation costs and other capital improvements
6 by the State, its departments, authorities, public
7 corporations, commissions and agencies, and for higher
8 education projects, in addition to funds previously
9 appropriated, as authorized by Section 3 (e) of the General
10 Obligation Bond Act.

11 ARTICLE 19

12 Section 1. "AN ACT concerning appropriations", Public Act
13 100-0021, approved July 6, 2017, is amended by changing Section
14 1 of Article 110 as follows:

15 (P.A. 100-0021, Art. 110, Sec. 1)

16 Sec. 1. The sum of \$400,000,000, or so much thereof as may
17 be necessary, appropriated from the Capital Development Fund
18 to the Department of Innovation and Technology ~~Department of~~
19 ~~Central Management Services~~ for information technology
20 including, but not limited to Enterprise Resource Planning, and
21 for use by the State, its departments, authorities, public
22 corporations, commissions and agencies as authorized by

1 subsection (e) of Section 3 of the General Obligation Bond Act.

2 ARTICLE 20

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by adding Section
5 5 to Article 76 as follows:

6 (P.A. 100-0021, Art. 76, Sec. 5, new)

7 Sec. 5. The sum of \$140,000, or so much thereof as may be
8 necessary, is appropriated from the General Revenue Fund to the
9 State Civil Service Commission to meet its ordinary and
10 contingent expenses.

11 ARTICLE 21

12 Section 1. "AN ACT concerning appropriations", Public Act
13 100-0021, approved July 6, 2017, is amended by adding Section
14 10 to Article 65 as follows:

15 (P.A. 100-0021, Art. 65, Sec. 10, new)

16 Sec. 10. The sum of \$307,400, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Deaf and Hard of Hearing Commission to meet its ordinary
19 and contingent expenses.

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ARTICLE 22

Section 1. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by changing Section 80 of Article 17 as follows:

(P.A. 100-0021, Art. 17, Sec. 80)

Sec. 80. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

For Personal Services	2,820,500
For State Contributions to State	
Employees' Retirement System	1,523,400
For State Contributions to	
Social Security	215,800
For Group Insurance	864,000
For Contractual Services	442,500
For Travel	30,000
For Commodities	15,000
For Printing	25,000
For Equipment	40,000
For Telecommunications Services	29,100

1	For Operation of Auto Equipment	37,500
2	For Refunds	50,000
3	For Contractual Services for Site	
4	Remediations, including costs	
5	in prior years	<u>10,000,000</u> 3,000,000
6	Total	<u>\$16,092,800</u> \$9,092,800

7 ARTICLE 23

8 Section 1. "AN ACT concerning appropriations", Public Act
9 100-0021, approved July 6, 2017, is amended by adding Section
10 15 and Section 20 to Article 83 as follows:

11 (P.A. 100-0021, Art. 83, Sec. 15, new)

12 Sec. 15. The sum of \$163,200, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund to
14 the Human Rights Commission to meet its ordinary and contingent
15 expenses.

16 (P.A. 100-0021, Art. 83, Sec. 20, new)

17 Sec. 20. The sum of \$212,500, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund to
19 the Human Rights Commission for all costs associated with
20 Harriet Parker vs. Illinois Human Rights Commission Settlement
21 Agreement.

1 ARTICLE 24

2 Section 1. "AN ACT concerning appropriations", Public Act
3 100-0021, approved July 6, 2017, is amended by adding Section
4 40 to Article 97 and changing Section 30 of Article 97 and
5 Section 50 of Article 98 as follows:

6 (P.A. 100-0021, Art. 97, Sec. 40, new)

7 Sec. 40. The sum of \$700,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Illinois State Board of Education for all costs associated
10 with District Broadband Expansion.

11 (P.A. 100-0021, Art. 97, Sec. 30)

12 Sec. 30. The sum of \$2,000,000 ~~\$1,466,300~~, or so much
13 thereof as may be necessary, is appropriated from the General
14 Revenue Fund to the Illinois State Board of Education for the
15 ordinary and contingent expenses of the Southwest Organizing
16 Project Parent Mentoring Program.

17 (P.A. 100-0021, Art. 98, Sec. 50)

18 Sec. 50. The following amounts or so much thereof as may
19 be necessary, are appropriated to the Illinois State Board of
20 Education for the fiscal year beginning July 1, 2017:

1	Payable from the State Charter School Commission Fund:	
2	For State Charter School Commission	<u>1,200,000</u> 1,000,000
3	Payable from the Personal Property Tax	
4	Replacement Fund:	
5	For Bus Driver Training - Regional	
6	Superintendents' Services	70,000
7	For Regional Superintendents' Services	6,970,000
8	For Regional Superintendents' and	
9	Assistants' Compensation	<u>10,800,000</u>
10	Total	\$17,840,000

11 ARTICLE 25

12 Section 1. "AN ACT concerning appropriations", Public Act
13 100-0021, approved July 6, 2017, is amended by adding Section
14 70 to Article 15 as follows:

15 (P.A. 100-0021, Art. 15, Sec. 70, new)

16 Sec. 70. The sum of \$2,000,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Illinois Emergency Management Agency for deposit into the
19 Disaster Response and Recovery Fund.

20 ARTICLE 26

1 Section 1. "AN ACT concerning appropriations", Public Act
 2 100-0021, approved July 6, 2017, is amended by changing Section
 3 1 and adding Section 5 to Article 60 as follows:

4 (P.A. 100-0021, Art. 60, Sec. 1)

5 Sec. 1. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated from the
 7 General Revenue Fund for the objects and purposes hereinafter
 8 named to meet the ordinary and contingent expenses of the State
 9 Employees' Retirement System:

10 SOCIAL SECURITY DIVISION

11	For Personal Services	<u>58,300</u>	54,200
12	For State Contributions to		
13	Social Security	<u>4,500</u>	4,200
14	For Contractual Services	16,700	
15	For Travel	1,200	
16	For Commodities	100	
17	For Printing	0	
18	For Equipment	0	
19	For Electronic Data Processing	500	
20	For Telecommunications Services	<u>300</u>	
21	Total	<u>\$81,600</u>	\$77,200

22 CENTRAL OFFICE

23 For Employee Retirement Contributions

1 Paid by Employer for Prior Fiscal Years5,000 0

2 (P.A. 100-0021, Art. 60, Sec. 5, new)

3 Sec. 5. The sum of \$1,000, or so much thereof as may be
4 necessary, is appropriated from the General Revenue Fund to the
5 State Employees' Retirement System to meet its ordinary and
6 contingent expenses.

7 ARTICLE 27

8 Section 1. "AN ACT concerning appropriations", Public Act
9 100-0021, approved July 6, 2017, is amended by adding Section
10 10 to Article 52 as follows:

11 (P.A. 100-0021, Art. 52, Sec. 10, new)

12 Sec. 10. The sum of \$115,700, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund to
14 the Illinois Labor Relations Board to meet its ordinary and
15 contingent expenses.

16 ARTICLE 28

17 Section 1. "AN ACT concerning appropriations", Public Act
18 100-0021, approved July 6, 2017, is amended by adding Section
19 105 to Article 29 as follows:

1 (P.A. 100-0021, Art. 29, Sec. 105, new)

2 Sec. 105. The sum of \$8,000,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund to
4 the Department of State Police to meet its ordinary and
5 contingent expenses.

6 ARTICLE 29

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by changing Section
9 10 of Article 99 as follows:

10 (P.A. 100-0021, Art. 99, Sec. 10)

11 Sec. 10. The sum of \$350,000 ~~\$200,000~~, or so much thereof
12 as may be necessary, is appropriated from the Common School
13 Fund to the Illinois Teachers' Retirement System for the
14 employer contributions required by the State as an employer of
15 teachers described under subsection (e) or subsection (f) of
16 Section 16-158 of the Illinois Pension Code.

17 ARTICLE 30

18 Section 1. "AN ACT concerning appropriations", Public Act
19 100-0021, approved July 6, 2017, is amended by changing Section

1 5 of Article 118 as follows:

2 (P.A. 100-0021, Art. 118, Sec. 5)

3 Sec. 5. The following named amounts, or so much thereof
4 as may be necessary, respectively, for the objects and purposes
5 hereinafter named, are appropriated from the General Revenue
6 Fund to the Illinois Community College Board for ordinary and
7 contingent expenses:

8	For Personal Services	<u>1,097,100</u>	1,037,100
9	For State Contributions to Social		
10	Security, for Medicare	<u>17,300</u>	14,300
11	For Contractual Services	<u>325,000</u>	264,000
12	For Travel		34,700
13	For Commodities		4,400
14	For Printing		5,300
15	For Equipment		3,500
16	For Electronic Data Processing		350,600
17	For Telecommunications		27,200
18	For Operation of Automotive Equipment		<u>3,000</u>
19	Total	<u>\$1,868,100</u>	\$1,744,100

20 ARTICLE 31

21 Section 1. "AN ACT concerning appropriations", Public Act
22 100-0021, approved July 6, 2017, is amended by adding Section

1 5 to Article 25 as follows:

2 (P.A. 100-0021, Art. 25, Sec. 5, new)

3 Sec. 5. The sum of \$45,000, or so much thereof as may be
4 necessary, is appropriated from the General Revenue Fund to the
5 Illinois Racing Board for distribution of prior year taxes and
6 fees on admissions due to local governments in accordance with
7 Section 27(f) of the Illinois Horse Racing Act of 1975, pursuant
8 to a finding of the Illinois Auditor General.

9

ARTICLE 32

10 Section 1. "AN ACT concerning appropriations", Public Act
11 100-0021, approved July 6, 2017, is amended by adding Section
12 63 to Article 89 as follows:

13 (P.A. 100-0021, Art. 89, Sec. 63, new)

14 Sec. 63. The sum of \$365,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund to
16 the Speaker of the House of Representatives to meet ordinary
17 and contingent expenses, including, but not limited to, the
18 replacement of audio system equipment for the House Chamber.

19

ARTICLE 33

1 Section 10. The sum of \$7,940, or so much thereof as may
 2 be necessary, is appropriated from the General Revenue Fund to
 3 the Department of Central Management Services for Personal
 4 Services and State Contributions to Social Security, including
 5 prior year costs, at the approximate costs below:

6	For Personal Services	7,410
7	For State Contributions to Social Security	530

8 Section 25. The sum of \$14,110, or so much thereof as may
 9 be necessary, is appropriated from the General Revenue Fund to
 10 the Illinois Gaming Board for Personal Services and State
 11 Contributions to Social Security, including prior year costs,
 12 at the approximate costs below:

13	For Personal Services	13,250
14	For State Contributions to Social Security	860

15 Section 30. The sum of \$11,490, or so much thereof as may
 16 be necessary, is appropriated from the General Revenue Fund to
 17 the Department of Insurance for Personal Services and State
 18 Contributions to Social Security, including prior year costs,
 19 at the approximate costs below:

20	For Personal Services	10,670
21	For State Contributions to Social Security	820

22 Section 35. The sum of \$1,271,290, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund
2 to the Department of Natural Resources for Personal Services
3 and State Contributions to Social Security, including prior
4 year costs, at the approximate costs below:

5 For Personal Services1,202,770
6 For State Contributions to Social Security68,520

7 Section 45. The sum of \$30,243, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Department of Children and Family Services for Personal
10 Services and State Contributions to Social Security, including
11 prior year costs, at the approximate costs below:

12 For Personal Services28,094
13 For State Contributions to Social Security2,149

14 Section 50. The sum of \$30,010, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund to
16 the Department of Human Rights for Personal Services and State
17 Contributions to Social Security, including prior year costs,
18 at the approximate costs below:

19 For Personal Services27,870
20 For State Contributions to Social Security2,140

21 Section 55. The sum of \$38,892, or so much thereof as may
22 be necessary, is appropriated from the General Revenue Fund to

1 the Department of Healthcare and Family Services for Personal
2 Services and State Contributions to Social Security, including
3 prior year costs, at the approximate costs below:

4 For Personal Services36,128
5 For State Contributions to Social Security2,764

6 Section 60. The sum of \$17,020,264, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for Personal Services and
9 State Contributions to Social Security, including prior year
10 costs, at the approximate costs below:

11 For Personal Services15,810,742
12 For State Contributions to Social Security1,209,522

13 Section 65. The sum of \$987,167, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund to
15 the Department of Public Health for Personal Services and State
16 Contributions to Social Security, including prior year costs,
17 at the approximate costs below:

18 For Personal Services917,015
19 For State Contributions to Social Security70,152

20 Section 70. The sum of \$40,554,312, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund
22 to the Department of Corrections for Personal Services and

1 State Contributions to Social Security, including prior year
2 costs, at the approximate costs below:

3 For Personal Services37,672,375
4 For State Contributions to Social Security2,881,937

5 Section 75. The sum of \$3,380, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund to
7 the Illinois Emergency Management Agency for Personal Services
8 and State Contributions to Social Security, including prior
9 year costs, at the approximate costs below:

10 For Personal Services3,150
11 For State Contributions to Social Security230

12 Section 80. The sum of \$3,135,182, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Department of Juvenile Justice for Personal Services and
15 State Contributions to Social Security, including prior year
16 costs, at the approximate costs below:

17 For Personal Services2,912,385
18 For State Contributions to Social Security222,797

19 Section 85. The sum of \$19,920, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to
21 the Department of State Police for Personal Services and State
22 Contributions to Social Security, including prior year costs,

1 at the approximate costs below:

2 For Personal Services18,500

3 For State Contributions to Social Security1,420

4 ARTICLE 34

5 Section 5. "AN ACT concerning appropriations", Public Act
6 100-0021, approved July 6, 2017, is amended by adding Section
7 6 to Article 97 as follows:

8 (P.A. 100-0021, Art. 97, Sec. 6, new)

9 Sec. 6. The amount of \$5,400,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the State Board of Education for the purpose of providing
12 one-time, per capita grants to alternative schools, safe
13 schools, and alternative learning opportunities programs
14 pursuant to Section 3-16 of the School Code.

15 ARTICLE 35

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by changing Section
18 10 of Article 97 as follows:

19 (P.A. 100-0021, Art. 97, Sec. 10)

1 Sec. 10. The following amounts or so much thereof as may
 2 be necessary, which shall be used by the Illinois State Board
 3 of Education exclusively for the foregoing purposes and not,
 4 under any circumstances, for personal services expenditures or
 5 other operational or administrative costs, are appropriated to
 6 the Illinois State Board of Education for the fiscal year
 7 beginning July 1, 2017:

8 Payable from the General Revenue Fund:

9	For Blind/Dyslexic Persons	846,000
10	For Disabled Student Transportation	
11	Reimbursement	387,682,600
12	For Disabled Student Tuition,	
13	Private Tuition	135,265,500
14	For District Consolidation Costs/	
15	Supplemental Payments to School Districts	3,100,000
16	For Autism Training & Technical	
17	Assistance	100,000
18	For Reimbursement for the Free Breakfast/	
19	Lunch Program	9,000,000
20	For Transportation-Regular/Vocational	
21	Common School Transportation	
22	Reimbursement, 29-5 of the School Code	262,909,800
23	For Visually Impaired/Educational	
24	Materials Coordinating Unit, 14-11.01	
25	of the School Code	1,421,100

1	For Regular Education Reimbursement	
2	Per 18-3 of the School Code	17,000,000
3	For Special Education Reimbursement	
4	Per 14-7.03 of the School Code	<u>73,477,600</u> 68,177,600
5	For Career and Technical Education	38,062,100
6	For Truant Alternative and Optional	
7	Education Program	11,500,000
8	For Tax-Equivalent Grants, 18-4.4	222,600
9	For all costs associated with Alternative	
10	Education/Regional Safe Schools	6,300,000
11	For Philip J. Rock Center and School	3,577,800
12	For grants to Local Education Agencies	
13	to conduct Agricultural Education Programs	5,000,000
14	For After School Matters	2,443,800
15	For Advanced Placement Classes	500,000
16	For costs associated with Teach For America	977,500
17	For National Board Certified Teachers	1,000,000
18	For Lowest Performing Schools	1,002,800

19 ARTICLE 36

20 Section 5. The following named amounts are appropriated
 21 from the General Revenue Fund to the Court of Claims to pay
 22 claims in conformity with awards and recommendations made by
 23 the Court of Claims as follows:

1 Refund to State Fund 497, Federal Civil
2 Preparedness Administrative\$350.00

3 Refund to State Fund 911, Juvenile
4 Justice Trust\$12,221.16

5 No. 08-CC-1999, Busy Bees Day Care, tort,
6 against Department of Children
7 and Family Services\$75,000.00

8 No. 09-CC-2166, Doe, Tasha, personal
9 injury, against Department of Children
10 and Family Services\$300,000.00

11 No. 10-CC-3124, Hill, Felicia, personal
12 injury, against Southern Illinois
13 University Carbondale\$31,159.16

14 No. 10-CC-3868, Cook, Corrine Howard, personal injury,
15 against Department of Human Services\$40,000.00

16 No. 10-CC-3903, Osborn, Kevin and Robert, personal
17 injury, against Department of Transportation\$62,795

1 No. 11-CC-3537, Chrysalis Consulting Group, Inc. and
 2 Aunt Martha's Chrysalis Healthworks Joint Venture,
 3 LLC, contract, against Department of Children
 4 and Family Services\$20,588.50

5 No. 12-CC-2507, Albin Carlson & CO., contract,
 6 against Department of Natural Resources\$279,858.10

7 No. 13-CC-0293, Fuchs, Douglas, personal injury,
 8 against Department of Transportation\$574,186.08

9 No. 13-CC-2764, Guerror, Maria and Raul Martinez,
 10 Personal injury, against Illinois
 11 State Police\$40,000.00

12 No. 13-CC-2992, Moreno, Anthony Jr., personal injury, against
 13 University of Illinois\$28,000.00

14 No. 13-CC-3512, State Farm Mutual Automobile
 15 Insurance Co., a/s/o Edward Beidas, tort,
 16 against Department of Transportation\$15,708.63

17 No. 14-CC-0438, Laner Muchin, debt, against
 18 Department of Central Management Services\$12,353.85

1 No. 14-CC-1731, Young, Mike, personal injury, against
 2 Department of Transportation\$600,000.00

3 No. 14-CC-2225, Glasco, Kyna, contract, against Southern
 4 Illinois University Carbondale\$11,640.00

5 No. 14-CC-3862, Allstate Insurance Co., a/s/o
 6 Lyudmila Dukhovmaya, personal injury, against
 7 Department of Transportation\$5,678.44

8 No. 15-CC-0061, Williams, David, personal injury, against
 9 Department of Corrections\$6,000.00

10 No. 15-CC-3652, Powers, Robin, personal injury, against
 11 Secretary of State\$65,000.00

12 No. 17-CC-0776, Correctional Healthcare Companies, Inc., debt,
 13 against Department of Juvenile Justice\$235,731.41

14 No. 17-CC-0831, City Year, Inc., debt, against
 15 Department of Human Services\$357,854.50

16 No. 17-CC-1069, Community Counseling Centers of Chicago, debt,
 17 against Department of Human Services\$2,609,612.00

1 No. 17-CC-1170, St. Anthony's Medical Center, debt, against
2 Department of Human Services\$308,574.71

3 No. 17-CC-1191, First Transit, Inc., contract, against
4 Department of Healthcare and Family Services\$25,326.78

5 No. 17-CC-1368, Community Care Alliance of Illinois, debt,
6 against Department of Healthcare and
7 Family Services\$32,416.20

8 No. 18-CC-0158, Jack D McCullough, unjust
9 imprisonment\$95,546.00

10 No. 18-CC-0199, Daniel J Walker, unjust
11 imprisonment\$5,000.00

12 No. 18-CC-0272, Jason Strong, unjust
13 imprisonment\$222,939.00

14 No. 18-CC-0514, William Carter, unjust
15 imprisonment\$97,075.00

16 No. 18-CC-0832, Gregory Agnew, unjust
17 imprisonment\$222,939.00

1 No. 18-CC-1369, Roberto Almodovar, unjust
2 imprisonment\$226,506.00

3 No. 18-CC-1370, William Negrón, unjust
4 imprisonment\$226,506.00

5 No. 18-CC-1411, Troshawn McCoy, unjust
6 imprisonment\$226,506.00

7 No. 18-CC-1733, Larod Styles, unjust
8 imprisonment\$226,506.00

9 No. 18-CC-1734, Lashawn Ezell, unjust
10 imprisonment\$193,352.00

11 No. 18-CC-1735, Charles Johnson, unjust
12 imprisonment\$226,506.00

13 No. 18-CC-1834, Frank Saunders, unjust
14 imprisonment\$97,075.00

15 No. 18-CC-1836, Marcus Gibbs, unjust
16 imprisonment\$97,075.00

17 No. 18-CC-1862, Thomas Henry, unjust

1	imprisonment	\$97,075.00
2	No. 18-CC-1863, Philip Thomas, unjust	
3	imprisonment	\$97,075.00
4	No. 18-CC-1864, Jamar Lewis, unjust	
5	imprisonment	\$97,075.00
6	No. 18-CC-1865, Andre McNairy, unjust imprisonment	.\$97,075.00
7	No. 18-CC-1866, Thom Jefferson, unjust	
8	imprisonment	\$97,075.00
9	No. 18-CC-1867, Arthur Brown, unjust	
10	imprisonment	\$226,506.00
11	No. 18-CC-1936, Allen Jackson, unjust	
12	imprisonment	\$97,075.00
13	No. 18-CC-1968, Bruce Powell, unjust	
14	imprisonment	\$97,075.00
15	No. 18-CC-1969, Adam Gray, unjust	
16	imprisonment	\$226,506.00

1 No. 18-CC-2162, Darryl Fulton, unjust
 2 imprisonment\$226,506.00

3 No. 18-CC-2163, Nevest Coleman, unjust
 4 imprisonment\$226,506.00

5 No. 18-CC-2164, Russell Walker, unjust
 6 imprisonment\$97,075.00

7 No. 18-CC-2211, Shaun James, unjust
 8 imprisonment\$97,075.00

9 No. 18-CC-2257, Robert Forney, unjust
 10 imprisonment\$97,075.00

11 No. 18-CC-2256, Angelo Shenault Sr., unjust
 12 imprisonment\$97,075.00

13 No. 18-CC-2269, Angelo Shenault Jr., unjust
 14 imprisonment\$97,075.00

15 No. 18-CC-2271, Leonard Gipson, unjust
 16 imprisonment\$97,075.00

17 No. 18-CC-2273, Anthony Shaw, unjust

1 imprisonment\$97,075.00

2 No. 18-CC-2306, Mansur Shakirov, unjust

3 imprisonment\$97,075.00

4 No. 18-CC-2524, Nakiya Moran, unjust

5 imprisonment\$193,352.00

6 Section 10. The following named amounts are appropriated
7 to the Court of Claims from State Fund 007, Education
8 Assistance, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment

11 of awards pursuant to P.A. 92-357\$13,232.45

12 Section 15. The following named amounts are appropriated
13 to the Court of Claims from State Fund 012, Motor Fuel Tax, to
14 pay claims in conformity with awards and recommendations made
15 by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment

17 of awards pursuant to P.A. 92-357128.62

18 Section 20. The following named amounts are appropriated

1 to the Court of Claims from State Fund 013, Prevention and
 2 Treatment of Alcoholism and Substance Abuse Block Grant, to pay
 3 claims in conformity with awards and recommendations made by
 4 the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment
 6 of awards pursuant to P.A. 92-357\$314,209.18

7 Section 25. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 014, Food and Drug
 9 Safety, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 No. 17-CC-2770, University of Illinois at
 12 Springfield, debt, against Department
 13 of Public Health\$23,261.97

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant P.A. 92-357\$5,258.35

16 Section 30. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 015, Penny Severns
 18 Breast, Cervical, and Ovarian Cancer Research, to pay claims
 19 in conformity with awards and recommendations made by the Court
 20 of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$32,562.67

3 Section 35. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 018, Transportation
 5 Regulatory, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$3,802.00

9 Section 40. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 021, Financial
 11 Institution, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$389.51

15 Section 45. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 022, General Professions
 17 Dedicated, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$3,406.12

3 Section 50. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 024, Illinois Department
 5 of Agriculture Laboratory Services Revolving, to pay claims in
 6 conformity with awards and recommendations made by the Court
 7 of Claims as follows:

8 Reimburse the General Revenue Fund for payment
 9 of awards pursuant to P.A. 92-357\$32,333.83

10 Section 55. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 026, Live and Learn, to
 12 pay claims in conformity with awards and recommendations made
 13 by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant to P.A. 92-357\$296.00

16 Section 60. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 039, State Boating Act,
 18 to pay claims in conformity with awards and recommendations
 19 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of awards
 2 pursuant to P.A. 92-357\$1,066.42

3 Section 65. The following named amount is appropriated to
 4 the Court of Claims from State Fund 040, State Parks, to pay
 5 claims in conformity with awards and recommendations made by
 6 the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$147,272.87

9 Section 70. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 041, Wildlife and Fish,
 11 to pay claims in conformity with awards and recommendations
 12 made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$1,747,219.76

15 Section 75. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 044, Lobbyist
 17 Registration Admin, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment

1 of awards pursuant to P.A. 92-357\$2,542.00

2 Section 80. The following named amounts are appropriated
3 to the Court of Claims from State Fund 045, Agricultural
4 Premium, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payment
7 of awards pursuant to P.A. 92-357\$22,511.74

8 Section 85. The following named amounts are appropriated
9 to the Court of Claims from State Fund 047, Fire Prevention,
10 to pay claims in conformity with awards and recommendations
11 made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment
13 of awards pursuant to P.A. 92-357\$12,874.20

14 Section 90. The following named amounts are appropriated
15 to the Court of Claims from State Fund 048, Rural/Downstate
16 Health Access, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment
19 of awards pursuant to P.A. 92-357\$6.49

1 Section 95. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 050, Mental Health, to
 3 pay claims in conformity with awards and recommendations made
 4 by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment
 6 of awards pursuant to P.A. 92-357\$128,399.91

7 Section 100. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 052, Federal Title III
 9 Social Security and Employment Service, to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 Reimburse the General Revenue Fund for payment
 13 of awards pursuant to P.A. 92-357\$132,621.10

14 Section 105. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 054, State Pensions, to
 16 pay claims in conformity with awards and recommendations made
 17 by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment
 19 of awards pursuant to P.A. 92-357\$15,261.93

1 Section 110. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 055, Federal Unemployment
 3 Compensation Special Administration, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for payment
 7 of awards pursuant to P.A. 92-357\$18,191.25

8 Section 115. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 059, Public Utility, to
 10 pay claims in conformity with awards and recommendations made
 11 by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment
 13 of awards pursuant to P.A. 92-357\$22,416.26

14 Section 120. The following named amount is appropriated
 15 to the Court of Claims from State Fund 063, Public Health
 16 Services, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 No. 16-CC-2960, Hektoen Institute for Medical
 19 Research, LLC., debt, against Department

1 of Public Health\$170,283.85

2 Reimburse the General Revenue Fund for payment
3 of awards pursuant to P.A. 92-357\$392,098.17

4 Section 125. The following named amounts are appropriated
5 to the Court of Claims from State Fund 065, US Environmental
6 Protection, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment
9 of awards pursuant to P.A. 92-357\$26,146.17

10 Section 130. The following named amounts are appropriated
11 to the Court of Claims from State Fund 067, Radiation
12 Protection, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment
15 of awards pursuant to P.A. 92-357\$11,314.80

16 Section 135. The following named amounts are appropriated
17 to the Court of Claims from State Fund 075, Compassionate Use
18 Of Medical Cannabis, to pay claims in conformity with awards
19 and recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$961.52

3 Section 140. The following named amount is appropriated
 4 to the Court of Claims from State Fund 078, Solid Waste
 5 Management, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$19,784.61

9 Section 145. The following named amount is appropriated
 10 to the Court of Claims from State Fund 081, Vocational
 11 Rehabilitation, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$129,519.12

15 Section 150. The following named amount is appropriated
 16 to the Court of Claims from State Fund 091, Clean Air Act
 17 Permit, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$483.30

3 Section 155. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 093, Illinois State
 5 Medical Disciplinary, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$6,459.07

9 Section 160. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 120, Home Services
 11 Medicaid Trust, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$34,546.60

15 Section 165. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 128, Youth Alcoholism
 17 and Substance Abuse Prevention, to pay claims in conformity
 18 with awards and recommendations made by the Court of Claims as
 19 follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$31,210.16

3 Section 170. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 129, State Gaming, to
 5 pay claims in conformity with awards and recommendations made
 6 by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$7,345.86

9 Section 175. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 131, Council on
 11 Developmental Disabilities Federal Trust, to pay claims in
 12 conformity with awards and recommendations made by the Court
 13 of Claims as follows:

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant to P.A. 92-357\$486.08

16 Section 180. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 135, Heartsaver AED, to
 18 pay claims in conformity with awards and recommendations made
 19 by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$2,154.68

3 Section 185. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 141, Capital Development,
 5 to pay claims in conformity with awards and recommendations
 6 made by the Court of Claims as follows:

7 No. 14-CC-0662, Kronos, Incorporated, debt,
 8 against Office of the Governor\$301,121.60

9 No. 17-CC-0655, River City Construction, LLC, debt,
 10 against Capital Development Board\$53,059.74

11 No. 17-CC-0656, River City Construction, LLC, debt,
 12 against Capital Development Board\$130,899.72

13 No. 18-CC-1437, Smithgroupjjr, Inc., debt,
 14 against Capital Development Board\$247,393.73

15 Reimburse the General Revenue Fund for payment
 16 of awards pursuant to P.A. 92-357\$17,237.68

17 Section 190. The following named amounts are appropriated

1 to the Court of Claims from State Fund 142, Community
 2 Developmental Disability Services Medicaid Trust, to pay claims
 3 in conformity with awards and recommendations made by the Court
 4 of Claims as follows:

5 No. 17-CC-0654, River City Construction, LLC, debt,
 6 Capital Development Board\$84,278.35

7 Section 195. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 144, State Board of
 9 Education Special Purpose Trust, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$901.50

14 Section 200. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 151, Registered CPA's
 16 Administration and Disciplinary, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims as
 18 follows:

19 Reimburse the General Revenue Fund for payment of
 20 awards pursuant to P.A. 92-357\$27.50

1 Section 205. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 152, State Crime
 3 Laboratory, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$4,229.99

7 Section 210. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 156, Motor Vehicle Theft
 9 Protection Trust, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$267.20

13 Section 215. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 163, Weights and
 15 Measures, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$481.45

1 Section 220. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 175, Illinois School
 3 Asbestos Abatement, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$1,145.08

7 Section 225. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 203, Teacher Health
 9 Insurance Security, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$87.43

13 Section 230. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 211, DHS Technology
 15 Initiative, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$55,329.00

19 Section 235. The following named amounts are appropriated

1 to the Court of Claims from State Fund 215, Capital Development
2 Board Revolving, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 No. 18-CC-0523, Levi, Ray & Shoup, Inc., debt, against
5 Capital Development Board\$107,464.60

6 Reimburse the General Revenue Fund for payment of
7 awards pursuant to P.A. 92-357\$2,175.26

8 Section 240. The following named amounts are appropriated
9 to the Court of Claims from State Fund 218, Professions Indirect
10 Cost, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 No. 15-CC-3577, Tri-Electronics, Inc., debt, against
13 Department of Financial & Professional
14 Regulation\$53,052.83

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$247,148.09

17 Section 245. The following named amounts are appropriated
18 to the Court of Claims from State Fund 220, DCFS Children's
19 Services, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 No. 11-CC-3537, Chrysalis Consulting Group, Inc.
3 and Aunt Martha's Chrysalis Healthworks Joint
4 Venture, LLC, contract, against Department
5 of Children and Family Services\$132,871.67

6 No. 13-CC-1462, Youth Outreach Services Inc., debt,
7 against Department of Children and
8 Family Services\$93,750.00

9 No. 13-CC-3103, Addus Homecare, debt, against
10 Department of Children and Family Services\$39,592.53

11 No. 13-CC-3529, Lutheran Child and Family Services, debt,
12 against Department of Children and
13 Family Services\$106,963.07

14 No. 14-CC-2221, Advanced Trauma Solutions, debt,
15 against Department of Children and
16 Family Services\$75,580.35

17 No. 14-CC-3274, Addus Homecare, debt, against
18 Department of Children and Family Services\$48,729.87

1 No. 15-CC-3320, Addus Healthcare, debt, against
2 Department of Children and Family services\$103,537.34

3 No. 15-CC-3989, Kaleidoscope Inc., debt, against
4 Department of Children and Family Services\$72,829.78

5 No. 16-CC-0661, NIU, debt, against Department of
6 Children and Family Services\$101,052.58

7 No. 16-CC-0760, One Hope United-Northern Region., debt,
8 against Department of Children and
9 Family Services\$98,109.96

10 No. 16-CC-1236, The Center for Youth and Family
11 Solutions., debt, against Department of Children
12 and Family Services174,954.46

13 No. 16-CC-1408, Chicago Children's Center, debt,
14 against Department of Children and
15 Family Services\$142,100.00

16 No. 16-CC-1438, Hartgrove Hospital, debt, against
17 Department of Children and Family Services\$56,601.00

18 No. 16-CC-1930, Hartgrove Hospital, debt, against

1 Department of Children and Family Services\$160,250.00

2 No. 16-CC-2714, Lutheran Social Services of IL, debt,
3 against Department of Children and
4 Family Services\$107,817.25

5 No. 16-CC-2819, UHS of Hartgrove Inc., debt,
6 against Department of Children and
7 Family Services\$59,150.00

8 No. 16-CC-2951, Northern Illinois University, debt,
9 against Department of Children and
10 Family Services\$63,555.14

11 No. 16-CC-3267, Jewish Child & Family Services, debt,
12 against Department of Children
13 and Family Services\$113,365.00

14 No. 17-CC-0871, Catholic Charities of the
15 Archdiocese of Chicago, debt, against
16 Department of Children and Family Services\$113,601.01

17 No. 17-CC-1251, Vista Medical Center West, debt,
18 against Department of Children and
19 Family Services\$155,287.44

1 No. 17-CC-1995, Board of Trustees, Southern
 2 Illinois University, debt, against Department of
 3 Children and Family Services\$264,023.00

4 No. 18-CC-1568, CDW Government, Inc., debt,
 5 against Department of Children and
 6 Family Services\$155,250.00

7 No. 18-CC-1621, Aunt Martha's Youth Service
 8 Center, debt, against Department of Children
 9 and Family Services\$303,192.00

10 Section 250. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 238, Illinois Health
 12 Facilities Planning, to pay claims in conformity with awards
 13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant to P.A. 92-357\$389.40

16 Section 255. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 240, Emergency Public
 18 Health, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$2,703.13

3 Section 260. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 244, Residential Finance
 5 Regulatory, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$609.68

9 Section 265. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 258, Nursing Dedicated
 11 and Professional, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$72.80

15 Section 270. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 261, Underground
 17 Resources Conservation Enforcement, to pay claims in conformity
 18 with awards and recommendations made by the Court of Claims as
 19 follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$68.40

3 Section 275. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 262, Mandatory
 5 Arbitration, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$7,958.35

9 Section 280. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 270, Water Revolving,
 11 to pay claims in conformity with awards and recommendations
 12 made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$728.44

15 Section 285. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 272, Lasalle Veterans
 17 Home, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$4,151.79

3 Section 290. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 273, Anna Veterans Home,
 5 to pay claims in conformity with awards and recommendations
 6 made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$1,561.01

9 Section 295. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 274, Self-Insurers
 11 Administration, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$3.87

15 Section 300. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 276, Drunk and Drugged
 17 Driving Prevention, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment of

1 awards pursuant to P.A. 92-357\$1,073.96

2 Section 305. The following named amounts are appropriated
3 to the Court of Claims from State Fund 277, Pollution Control
4 Board, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payment of
7 awards pursuant to P.A. 92-357\$330.43

8 Section 310. The following named amounts are appropriated
9 to the Court of Claims from State Fund 285, Long Term Care
10 Monitor/Receiver, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$2,450.96

14 Section 315. The following named amounts are appropriated
15 to the Court of Claims from State Fund 286, Illinois Affordable
16 Housing Trust, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 No. 17-CC-0445, Bethany Village, Inc., debt,
19 against Department of Human Services\$18,696.00

1 Section 320. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 288, Community Water
 3 Supply Laboratory, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$8,278.00

7 Section 325. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 294, Used Tire
 9 Management, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$65,420.86

13 Section 330. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 298, Natural Areas
 15 Acquisition, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$1,740.49

1 Section 335. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 301, Working Capital
 3 Revolving, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$146,293.00

7 Section 340. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 304, Statistical Services
 9 Revolving, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$82,095.00

13 Section 345. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 312, Communications
 15 Revolving, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$175,411.63

19 Section 350. The following named amount is appropriated

1 to the Court of Claims from State Fund 314, Facilities
2 Management Revolving, to pay claims in conformity with awards
3 and recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$1,799,778.00

6 Section 355. The following named amounts are appropriated
7 to the Court of Claims from State Fund 317, Professional
8 Services, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 No. 14-CC-0438, Laner Muchin, debt, against
11 Department of Central Management Services\$96,623.18

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$330,143.67

14 Section 360. The following named amount is appropriated
15 to the Court of Claims from State Fund 318, ICJIA Violence
16 Prevention Special Projects, to pay claims in conformity with
17 awards and recommendations made by the Court of Claims as
18 follows:

19 Reimburse the General Revenue Fund for payment of

1 awards pursuant to P.A. 92-357\$7,852.00

2 Section 365. The following named amount is appropriated
3 to the Court of Claims from State Fund 327, Tattoo and Body
4 Piercing Establishment Registration, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
8 awards pursuant to P.A. 92-357\$2,512.50

9 Section 370. The following named amounts are appropriated
10 to the Court of Claims from State Fund 333, Federal Support
11 Agreement Revolving, to pay claims in conformity with awards
12 and recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
14 awards pursuant to P.A. 92-3571,444.84

15 Section 375. The following named amounts are appropriated
16 to the Court of Claims from State Fund 339, Illinois Community
17 College Board Contracts and Grants, to pay claims in conformity
18 with awards and recommendations made by the Court of Claims as
19 follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$1,000.00

3 Section 380. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 340, Public Health
 5 Laboratory Services Revolving, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 No. 15-CC-2358, Abbott Informatics Corporation, debt,
 9 against Department of Public Health\$109,704.00

10 Reimburse the General Revenue Fund for payment of
 11 awards pursuant to P.A. 92-357\$35,415.60

12 Section 385. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 343, Federal National
 14 Community Services, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$143,112.79

18 Section 390. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 345, Long-Term Care

1 Provider, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$532.13

5 Section 395. The following named amounts are appropriated
6 to the Court of Claims from State Fund 347, Employment and
7 Training, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$28,000.00

11 Section 400. The following named amounts are appropriated
12 to the Court of Claims from State Fund 350, ICCB Federal Trust,
13 to pay claims in conformity with awards and recommendations
14 made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$352.93

17 Section 405. The following named amounts are appropriated
18 to the Court of Claims from State Fund 357, Child Labor
19 Enforcement, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 No. 14-CC-0438, Laner Muchin, debt, against Department
3 of Central Management Services\$63.37

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$32.92

6 Section 410. The following named amounts are appropriated
7 to the Court of Claims from State Fund 360, Lead Poisoning
8 Screening, Prevention, and Abatement, to pay claims in
9 conformity with awards and recommendations made by the Court
10 of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
12 awards pursuant to P.A. 92-357\$1,692.08

13 Section 415. The following named amounts are appropriated
14 to the Court of Claims from State Fund 362, Securities Audit
15 and Enforcement, to pay claims in conformity with awards and
16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
18 awards pursuant to P.A. 92-357\$31,911.61

1 Section 420. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 363, Department of
 3 Business Services Special Operations, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for payment of
 7 awards pursuant to P.A. 92-357\$3,636.00

8 Section 425. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 365, Health and Human
 10 Services Medicaid Trust, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$40,832.00

15 Section 430. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 370, Tanning Facility
 17 Permit, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment of
 20 awards pursuant to P.A. 92-357\$1,700.00

1 Section 435. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 372, Plumbing Licensure
 3 and Program, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$3,251.19

7 Section 440. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 386, Appraisal
 9 Administration, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$2,515.00

13 Section 445. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 394, Gaining Early
 15 Awareness and Readiness for Undergraduate Programs, to pay
 16 claims in conformity with awards and recommendations made by
 17 the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$5,150.00

1 Section 450. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 397, Trauma Center, to
 3 pay claims in conformity with awards and recommendations made
 4 by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$22,301.50

7 Section 455. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 408, DHS Special Purpose
 9 Trust, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 No. 17-CC-1621, National Louis University, debt,
 12 against Department of Human Services\$91,817.66

13 No. 17-CC-1622, National Louis University, against
 14 Department of Human Services\$86,764.78

15 Reimburse the General Revenue Fund for payment of
 16 awards pursuant to P.A. 92-357\$55,790.83

17 Section 460. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 410, SBE Federal

1 Department of Agriculture, to pay claims in conformity with
2 awards and recommendations made by the Court of Claims as
3 follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$6,955.00

6 Section 465. The following named amounts are appropriated
7 to the Court of Claims from State Fund 421, Public Aid
8 Recoveries Trust, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$128,685.80

12 Section 470. The following named amounts are appropriated
13 to the Court of Claims from State Fund 435, Charitable Trust
14 Stabilization, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$86.40

18 Section 475. The following named amounts are appropriated

1 to the Court of Claims from State Fund 437, Quality of Life
2 Endowment, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$3,098.70

6 Section 480. The following named amounts are appropriated
7 to the Court of Claims from State Fund 438, Illinois State
8 Fair, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$2,766.99

12 Section 485. The following named amounts are appropriated
13 to the Court of Claims from State Fund 440, Agricultural Master,
14 to pay claims in conformity with awards and recommendations
15 made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$70.00

18 Section 490. The following named amounts are appropriated
19 to the Court of Claims from State Fund 447, GI Education, to

1 pay claims in conformity with awards and recommendations made
2 by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$38.00

5 Section 495. The following named amounts are appropriated
6 to the Court of Claims from State Fund 470, Library Services,
7 to pay claims in conformity with awards and recommendations
8 made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$15.50

11 Section 500. The following named amounts are appropriated
12 to the Court of Claims from State Fund 476, Wholesome Meat, to
13 pay claims in conformity with awards and recommendations made
14 by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$874.67

17 Section 505. The following named amounts are appropriated
18 to the Court of Claims from State Fund 479, State Employees
19 Retirement System, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$1,034.06

4 Section 510. The following named amounts are appropriated
5 to the Court of Claims from State Fund 483, Secretary of State
6 Special Services, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$5,429.67

10 Section 515. The following named amounts are appropriated
11 to the Court of Claims from State Fund 488, Criminal Justice
12 Trust, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$29,633.11

16 Section 520. The following named amounts are appropriated
17 to the Court of Claims from State Fund 495, Old Age Survivors
18 Insurance, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$6,735.48

3 Section 525. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 497, Federal Civil
 5 Preparedness Administrative, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$9,301.09

10 Section 530. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 509, Department of Human
 12 Services Community Services, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 No. 17-CC-1069, Community Counseling Centers of
 16 Chicago, debt, against Department of
 17 Human Services\$76,596.00

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$63,912.00

1 Section 535. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 514, State Asset
 3 Forfeiture, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$51,017.30

7 Section 540. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 522, Money Follows the
 9 Person Budget Transfer, to pay claims in conformity with awards
 10 and recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$79.80

13 Section 545. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 523, Department of
 15 Corrections Reimbursement and Education, to pay claims in
 16 conformity with awards and recommendations made by the Court
 17 of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$10,518.86

1 Section 550. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 524, Health Facility
 3 Plan Review, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$3,045.35

7 Section 555. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 527, Sex Offender
 9 Management Board, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$2,500.00

13 Section 560. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 531, Energy Efficiency
 15 Portfolio Standards, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$65,447.88

1 Section 565. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 534, Illinois Workers'
 3 Compensation Commission Operations, to pay claims in conformity
 4 with awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for payment of
 7 awards pursuant to P.A. 92-357\$70,161.72

8 Section 570. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 537, State Offender DNA
 10 Identification System, to pay claims in conformity with awards
 11 and recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$319.00

14 Section 575. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 538, Illinois Historic
 16 Sites, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 No. 17-CC-0537, Sachs Electric Company, debt,
 19 against Historic Preservation Agency\$65,410.00

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$34,936.77

3 Section 580. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 542, Attorney General
 5 Court Ordered and Voluntary Compliance Payment Projects, to pay
 6 claims in conformity with awards and recommendations made by
 7 the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$1,317.60

10 Section 585. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 546, Public Pension
 12 Regulation, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$457.00

16 Section 590. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 547, Conservation Police
 18 Operations Assistance, to pay claims in conformity with awards
 19 and recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$1,989.12

3 Section 595. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 561, SBE Federal
 5 Department of Education, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$21,752.79

10 Section 600. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 562, Pawnbroker
 12 Regulation, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$763.90

16 Section 605. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 566, DCFS Federal
 18 Projects, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$5,773.79

3 Section 610. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 571, Energy Efficiency
 5 Trust, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$53,131.33

9 Section 615. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 576, Pesticide Control,
 11 to pay claims in conformity with awards and recommendations
 12 made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$373.76

15 Section 620. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 600, Attorney General
 17 Whistleblower Reward and Protection, to pay claims in
 18 conformity with awards and recommendations made by the Court
 19 of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$6,155.18

3 Section 625. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 619, Quincy Veterans
 5 Home, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357588.00

9 Section 630. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 622, Motor Vehicle
 11 License Plate, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$5,258.00

15 Section 635. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 632, Horse Racing, to
 17 pay claims in conformity with awards and recommendations made
 18 by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment of

1 awards pursuant to P.A. 92-357\$127.70

2 Section 640. The following named amounts are appropriated
3 to the Court of Claims from State Fund 642, DHS State Projects,
4 to pay claims in conformity with awards and recommendations
5 made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payment of
7 awards pursuant to P.A. 92-357\$82,525.87

8 Section 645. The following named amounts are appropriated
9 to the Court of Claims from State Fund 646, Alcoholism and
10 Substance Abuse, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$3,947.80

14 Section 650. The following named amounts are appropriated
15 to the Court of Claims from State Fund 664, Student Loan
16 Operating, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
19 awards pursuant to P.A. 92-357\$197.41

1 Section 655. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 673, Department of
 3 Insurance Federal Trust, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 No. 16-CC-1388, University of Illinois at Chicago,
 7 debt, against Department of Insurance\$174,292.81

8 No. 17-CC-0049, University of Illinois at Chicago,
 9 debt, against Department of Insurance\$62,311.44

10 Reimburse the General Revenue Fund for payment of
 11 awards pursuant to P.A. 92-357\$521,783.12

12 Section 660. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 674, State Charter School
 14 Commission, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$15,986.99

18 Section 665. The following named amounts are appropriated

1 to the Court of Claims from State Fund 686, Budget
2 Stabilization, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 No. 17-CC-1427, St. Elizabeth Hospital, debt,
5 against Department of Human Services\$126,032.02

6
7 Section 670. The following named amounts are appropriated
8 to the Court of Claims from State Fund 690, DHS Private
9 Resource, to pay claims in conformity with awards and
10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
12 awards pursuant to P.A. 92-357\$2,557.50

13 Section 675. The following named amounts are appropriated
14 to the Court of Claims from State Fund 692, ICCB Adult
15 Education, to pay claims in conformity with awards and
16 recommendations made by the Court of Claims as follows:

17 No. 17-CC-0441, Black Hawk College, debt,
18 against Illinois Community College Board\$66,300.00

19 No. 18-CC-1236, Howard Area Community Center, debt,
20 against Illinois Community College Board\$86,901.00

1 No. 18-CC-1442, Safer Foundation, debt,
 2 against Illinois Community College Board\$369,031.00

3 Reimburse the General Revenue Fund for payment of
 4 awards pursuant to P.A. 92-357\$1,147.25

5 Section 680. The following named amounts are appropriated
 6 to the Court of Claims from State Fund 698, Long Term Care
 7 Ombudsman, to pay claims in conformity with awards and
 8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
 10 awards pursuant to P.A. 92-357\$4,235.00

11 Section 685. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 700, USDA Women, Infants
 13 and Children, to pay claims in conformity with awards and
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
 16 awards pursuant to P.A. 92-357\$1,326,291.90

17 Section 690. The following named amount is appropriated
 18 to the Court of Claims from State Fund 711, State Lottery, to

1 pay claims in conformity with awards and recommendations made
2 by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$59,543.64

5 Section 695. The following named amounts are appropriated
6 to the Court of Claims from State Fund 718, Community Mental
7 Health Medicaid Trust, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$26,723.00

11 Section 700. The following named amounts are appropriated
12 to the Court of Claims from State Fund 720, Medical Interagency
13 Program, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$99,925.84

17 Section 705. The following named amounts are appropriated
18 to the Court of Claims from State Fund 731, Illinois Clean
19 Water, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$8,665.00

4 Section 710. The following named amounts are appropriated
5 to the Court of Claims from State Fund 732, Secretary of State
6 DUI Administration, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$7,833.57

10 Section 715. The following named amounts are appropriated
11 to the Court of Claims from State Fund 733, Tobacco Settlement
12 Recovery, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$13,701.62

16 Section 720. The following named amounts are appropriated
17 to the Court of Claims from State Fund 737, Energy
18 Administration, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$8,138.77

3 Section 725. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 745, State's Attorneys
 5 Appellate Prosecutor's County, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$13,548.95

10 Section 730. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 757, Child Support
 12 Administrative, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$48,833.43

16 Section 735. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 762, Local Initiative,
 18 to pay claims in conformity with awards and recommendations
 19 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$43,511.78

3 Section 740. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 763, Tourism Promotion,
 5 to pay claims in conformity with awards and recommendations
 6 made by the Court of Claims as follows:

7 No. 17-CC-1059, City of Aurora, debt, against Department of
 8 Commerce and Economic Opportunity\$75,945.00

9 Reimburse the General Revenue Fund for payment of
 10 awards pursuant to P.A. 92-357\$101,278.84

11 Section 745. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 764, Pet Population
 13 Control, to pay claims in conformity with awards and
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
 16 awards pursuant to P.A. 92-357\$3,045.00

17 Section 750. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 765, Federal Surface

1 Mining Control and Reclamation, to pay claims in conformity
2 with awards and recommendations made by the Court of Claims as
3 follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$2,320.00

6 Section 755. The following named amounts are appropriated
7 to the Court of Claims from State Fund 768, IMSA Income, to pay
8 claims in conformity with awards and recommendations made by
9 the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$615.67

12 Section 760. The following named amounts are appropriated
13 to the Court of Claims from State Fund 770, Digital Divide
14 Elimination, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$533.00

18 Section 765. The following named amounts are appropriated
19 to the Court of Claims from State Fund 772, Career and Technical

1 Education, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$21,950.54

5 Section 770. The following named amounts are appropriated
6 to the Court of Claims from State Fund 776, Presidential Library
7 and Museum Operating, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$92,196.20

11 Section 775. The following named amounts are appropriated
12 to the Court of Claims from State Fund 778, Department of Human
13 Rights Training and Development, to pay claims in conformity
14 with awards and recommendations made by the Court of Claims as
15 follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$266.56

18 Section 780. The following named amounts are appropriated
19 to the Court of Claims from State Fund 790, Private Sewage

1 Disposal Program, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$139.85

5 Section 785. The following named amounts are appropriated
6 to the Court of Claims from State Fund 793, Healthcare Provider
7 Relief, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 No. 17-CC-1368, Community Care Alliance of Illinois,
10 debt, against Department of Healthcare and
11 Family Services\$232,347.15

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$110,974.72

14 Section 790. The following named amounts are appropriated
15 to the Court of Claims from State Fund 795, Bank and Trust
16 Company, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
19 awards pursuant to P.A. 92-357\$944.22

1 Section 795. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 796, Nuclear Safety
 3 Emergency Preparedness, to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$28,320.78

7 Section 800. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 797, Department of Human
 9 Rights Special, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$1,558.95

13 Section 805. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 801, AG State Projects
 15 and Court Order Distribution, to pay claims in conformity with
 16 awards and recommendations made by the Court of Claims as
 17 follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$28,667.56

1 Section 810. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 802, Personal Property
 3 Tax Replacement, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$16,491.85

7 Section 815. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 814, Metropolitan Pier
 9 and Exposition Authority Incentive, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$54.00

14 Section 820. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 817, State Police
 16 Operations Assistance, to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$1,847.76

1 Section 825. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 821, Dram Shop, to pay
 3 claims in conformity with awards and recommendations made by
 4 the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$1,951.79

7 Section 830. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 826, Agriculture Federal
 9 Projects, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$42,844.87

13 Section 835. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 828, Hazardous Waste,
 15 to pay claims in conformity with awards and recommendations
 16 made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$22,441.70

1 Section 840. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 844, Continuing Legal
 3 Education Trust, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$6,935.32

7 Section 845. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 850, Real Estate License
 9 Administration, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$14.20

13 Section 850. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 865, Domestic Violence
 15 Shelter and Service, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$22,137.82

19 Section 855. The following named amounts are appropriated

1 to the Court of Claims from State Fund 872, Maternal and Child
 2 Health Services Block Grant, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$1,757.90

7 Section 860. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 873, Preventive Health
 9 and Health Services Block Grant, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims as
 11 follows:

12 No. 17-CC-2770, University of Illinois at Springfield,
 13 debt, against Department of Public Health\$11,630.98

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$121.30

16 Section 865. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 883, Intra-Agency
 18 Services, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$3,231.22

3 Section 870. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 896, Public Health
 5 Special State Projects, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 No. 14-CC-0438, Laner Muchin, debt,
 8 against Department of Central
 9 Management Services\$1,356.36

10 No. 17-CC-1510, Glaxo Smithkline, debt,
 11 against Department of Public Health\$170,100.00

12 No. 17-CC-2770, University of Illinois at Springfield,
 13 debt, against Department of Public Health\$23,261.97

14 No. 18-CC-0328, Astrazeneca PLP, debt,
 15 against Department of Public Health\$280,934.40

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$68,650.08

18 Section 875. The following named amounts are appropriated

1 to the Court of Claims from State Fund 897, Veterans' Affairs
2 Federal Projects, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$4,000.00

6 Section 880. The following named amounts are appropriated
7 to the Court of Claims from State Fund 903, State Surplus
8 Property Revolving, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$390.94

12 Section 885. The following named amounts are appropriated
13 to the Court of Claims from State Fund 906, State Police
14 Services, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$9,805.78

18 Section 890. The following named amounts are appropriated
19 to the Court of Claims from State Fund 907, Health Insurance

1 Reserve, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$704.00

5 Section 895. The following named amounts are appropriated
6 to the Court of Claims from State Fund 911, Juvenile Justice
7 Trust, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$21,240.69

11 Section 900. The following named amounts are appropriated
12 to the Court of Claims from State Fund 913, Federal Workforce
13 Training, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$812.78

17 Section 905. The following named amounts are appropriated
18 to the Court of Claims from State Fund 920, Metabolic Screening
19 and Treatment, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$55,336.49

4 Section 910. The following named amounts are appropriated
5 to the Court of Claims from State Fund 922, Insurance Producer
6 Administration, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$4,834.55

10 Section 915. The following named amounts are appropriated
11 to the Court of Claims from State Fund 940, Self-Insurers
12 Security, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$35.80

16 Section 920. The following named amounts are appropriated
17 to the Court of Claims from State Fund 944, Environmental
18 Protection Permit and Inspection, to pay claims in conformity
19 with awards and recommendations made by the Court of Claims as

1 follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$7,313.80

4 Section 925. The following named amounts are appropriated
5 to the Court of Claims from State Fund 951, Narcotics Profit
6 Forfeiture, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$5,223.32

10 Section 930. The following named amounts are appropriated
11 to the Court of Claims from State Fund 954, Illinois State
12 Podiatric Disciplinary, to pay claims in conformity with awards
13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$14.00

16 Section 935. The following named amount is appropriated to
17 the Court of Claims from State Fund 962, Park and Conservation,
18 to pay claims in conformity with awards and recommendations
19 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$8,328.94

3 Section 940. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 971, Build Illinois
 5 Bond, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 No. 17-CC-2829, City of Harvey, debt, against
 8 Department of Commerce and Economic
 9 Opportunity\$141,536.39

10 Reimburse the General Revenue Fund for payment of
 11 awards pursuant P.A. 92-357\$222,118.80

12 Section 945. The following named amount is appropriated to
 13 the Court of Claims from State Fund 973, Illinois Capital
 14 Revolving Loan, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$689.61

1 Section 950. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 980, Manteno Veterans
 3 Home, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$17,767.69

7 Section 955. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 982, Adeline Jay Geo-
 9 Karis Illinois Beach Marina, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$3,510.00

14 Section 960. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 991, Abandoned Mined
 16 Lands Reclamation Council Federal Trust, to pay claims in
 17 conformity with awards and recommendations made by the Court
 18 of Claims as follows:

19 Reimburse the General Revenue Fund for payment of
 20 awards pursuant to P.A. 92-357\$175.00

1 Section 965. The following named amounts are appropriated
 2 to the Court of Claims from the General Revenue Fund, to pay
 3 the following claim in conformity with the award and
 4 recommendation made by the Court of Claims:

5 No. 16-CC-0923, Walsh Construction Company II,
 6 Inc., Contract, against the Capital Development
 7 Board.....\$1,662,500.00

8 Section 970. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 997, Insurance Financial
 10 Regulation, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment
 13 of awards pursuant to P.A. 92-357.....\$4,065.51

14 ARTICLE 37

15 Section 5. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 Abraham Lincoln Presidential Library and Museum for ordinary
 18 and contingent expenses including grants:

19 Payable from the General Revenue Fund.....6,900,000

1 Payable from the Presidential Library
 2 and Museum Operating Fund2,500,000
 3 Payable from the Tourism Promotion Fund2,500,000

4 ARTICLE 38

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

9 FOR OPERATIONS

10 ADMINISTRATIVE SERVICES

11 Payable from General Revenue Fund:
 12 For Personal Services754,100
 13 For State Contributions to Social Security58,300
 14 For Contractual Services262,500
 15 For Refunds10,000
 16 Total \$1,084,900

17 Section 10. The sum of \$750,000, or so much thereof as may
 18 be necessary, is appropriated from the General Revenue Fund to
 19 the Department of Agriculture for contractual services related
 20 to Facilities Management.

21 Section 15. The sum of \$800,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund to
 2 the Department of Agriculture for costs and expenses related
 3 to or in support of the agency's operations.

4 Section 20. The following named amounts, or so much thereof
 5 as may be necessary, are appropriated to the Department of
 6 Agriculture for the following purposes:

7 Payable from the Agricultural Premium Fund:

8	For expenses related to the Food Safety	
9	Modernization Initiative	200,000
10	For deposit into the State Cooperative	
11	Extension Service Trust Fund	10,000,000
12	For contractual services related to	
13	Facilities Management	<u>750,000</u>
14	Total	\$10,950,000

15 Section 25. 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 meet the ordinary and
 18 contingent expenses of the Department of Agriculture:

19 Payable from Wholesome Meat Fund:

20	For Personal Services	235,600
21	For State Contributions to State	
22	Employees' Retirement System	107,400
23	For State Contributions to Social Security	18,200

1	For Group Insurance	69,000
2	For Contractual Services	210,000
3	For Travel	25,000
4	For Commodities	11,100
5	For Printing	20,000
6	For Equipment	50,000
7	For Telecommunications	<u>20,000</u>
8	Total	\$766,300

9 Section 30. The sum of \$300,000, or so much thereof as may
10 be necessary, is appropriated from the Wholesome Meat Fund to
11 the Department of Agriculture for costs and expenses related
12 to or in support of the agency's operations.

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

16 Payable from Partners for Conservation Fund:

17	For deposit into the State Cooperative	
18	Extension Service Trust Fund	994,700
19	For deposit into the State Cooperative	
20	Extension Service Trust Fund for	
21	operational expenses and programs	
22	at the University of Illinois Cook	
23	County Cooperative Extension Service	2,449,200

1 Section 40. The following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Department of Agriculture for:

4 COMPUTER SERVICES

5 Payable from General Revenue Fund:

6 For Electronic Data Processing1,160,600

7 Payable from Agricultural Premium Fund:

8 For Contractual Services550,000

9 For Travel1,000

10 For Commodities5,000

11 For Printing5,000

12 For Equipment75,000

13 For Electronic Data Processing1,396,000

14 For Telecommunications Services50,000

15 Total \$3,242,600

16 Section 45. The following named amounts, or so much thereof
17 as may be necessary, respectively, for the objects and purposes
18 hereinafter named, are appropriated to meet the ordinary and
19 contingent expenses of the Department of Agriculture:

20 FOR OPERATIONS

21 AGRICULTURE REGULATION

22 Payable from General Revenue Fund:

23 For Personal Services1,580,000

1	For State Contributions to Social Security	121,500
2	For Contractual Services	579,500
3	For Travel	0
4	For Commodities	3,000
5	For Printing	2,000
6	For Equipment	0
7	For Telecommunications Services	16,200
8	For Operation of Auto Equipment	<u>25,000</u>
9	Total	\$2,327,200

10 Section 50. The sum of \$1,600,000, or so much thereof as
 11 may be necessary, is appropriated from the Fertilizer Control
 12 Fund to the Department of Agriculture for expenses relating to
 13 agricultural products inspection.

14 Section 55. The sum of \$1,900,000, or so much thereof as
 15 may be necessary, is appropriated from the Feed Control Fund
 16 to the Department of Agriculture for Feed Control.

17 Section 60. The amount of \$500,000, or so much thereof as
 18 may be necessary, is appropriated to the Department of
 19 Agriculture from the Agricultural Federal Projects Fund for
 20 expenses of various federal projects.

21 Section 65. The following named sums, or so much thereof

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

4 MARKETING

5 Payable from General Revenue Fund:

6 For Personal Services661,000
7 For State Contributions to Social Security50,600
8 Total \$711,600

9 Payable from Agricultural Premium Fund:

10 For Expenses Connected With the Promotion
11 and Marketing of Illinois Agriculture
12 and Agriculture Exports2,675,000
13 For Implementation of Programs
14 and Activities to Promote, Develop
15 and Enhance the Biotechnology
16 Industry in Illinois100,000
17 For Expenses Related to Viticulturist
18 and Enologist Contractual Staff150,000

19 Payable from Agricultural Marketing

20 Services Fund:

21 For Administering Illinois' Part under Public
22 Law No. 733, "An Act to provide for further
23 research into basic laws and principles
24 relating to agriculture and to improve
25 and facilitate the marketing and

1 distribution of agricultural products"25,000
 2 Payable from Agriculture Federal
 3 Projects Fund:
 4 For Expenses of Various Federal Projects850,000

5 Section 70. The following named amount, or so much thereof
 6 as may be necessary for the objects and purposes hereinafter
 7 named, are appropriated to the Department of Agriculture:

8 MEDICINAL PLANTS

9 Payable from the Compassionate Use of Medical
 10 Cannabis Fund:
 11 For all costs associated with the
 12 Compassionate Use of Medical Cannabis
 13 Pilot Program2,600,000

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

17 WEIGHTS AND MEASURES

18 Payable from the Weights and Measures Fund:
 19 For Personal Services2,918,000
 20 For State Contributions to State
 21 Employees' Retirement System1,356,900
 22 For State Contributions to Social Security223,300
 23 For Group Insurance868,300

1	For Contractual Services	318,200
2	For Travel	65,000
3	For Commodities	22,000
4	For Printing	14,000
5	For Equipment	450,000
6	For Telecommunications Services	50,000
7	For Operation of Auto Equipment	422,000
8	For Refunds	<u>3,700</u>
9	Total	\$6,711,400
10	Payable from the Motor Fuel and Petroleum	
11	Standards Fund:	
12	For the Regulation of Motor Fuel Quality	50,000
13	Payable from the Agriculture Federal	
14	Projects Fund:	
15	For Expenses of various	
16	Federal Projects	200,000

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

20 ANIMAL INDUSTRIES

21	Payable from General Revenue Fund:	
22	For Personal Services	1,250,000
23	For State Contributions to Social Security	95,800
24	For Contractual Services	350,000

1	For Travel	80,000
2	For Commodities	250,000
3	For Printing	5,000
4	For Equipment	15,000
5	For Telecommunications Services	33,300
6	For Operation of Auto Equipment	<u>0</u>
7	Total	\$2,079,100

8 Payable from the Illinois Department of
 9 Agriculture Laboratory Services Revolving Fund:

10	For Expenses Authorized by the Animal 11 Disease Laboratories Act	25,000
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12 Payable from the Illinois Animal Abuse Fund:

13	For Expenses Associated with the 14 Investigation of Animal Abuse 15 and Neglect under the Humane Care 16 for Animals Act	4,000
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17 Payable from the Agriculture Federal
 18 Projects Fund:

19	For Expenses of Various Federal Projects	150,000
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20 Section 85. The following named amounts, or so much thereof
 21 as may be necessary, respectively, are appropriated to the
 22 Department of Agriculture for:

23 MEAT AND POULTRY INSPECTION

24 Payable from the General Revenue Fund:

1	For Personal Services	3,137,800
2	For State Contributions to Social Security	240,100
3	For Operation of Auto Equipment	<u>0</u>
4	Total	\$3,377,900
5	Payable from Agricultural Master Fund:	
6	For Expenses Relating to	
7	Inspection of Agricultural Products	1,000,000
8	Payable from Wholesome Meat Fund:	
9	For Personal Services	3,566,600
10	For State Contributions to State	
11	Employees' Retirement System	1,659,200
12	For State Contributions to Social Security	272,800
13	For Group Insurance	1,426,700
14	For Contractual Services	682,600
15	For Travel	154,600
16	For Commodities	48,300
17	For Printing	6,300
18	For Equipment	85,300
19	For Telecommunications Services	62,500
20	For Operation of Auto Equipment	<u>206,800</u>
21	Total	\$8,171,700
22	Payable from the Agriculture Federal	
23	Projects Fund:	
24	For Expenses of Various Federal Projects	100,000

1 Section 90. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to meet the ordinary and
 4 contingent expenses of the Department of Agriculture for:

5 LAND AND WATER RESOURCES

6 Payable from the Agricultural Premium Fund:

7	For Personal Services	765,000
8	For State Contributions to State	
9	Employees' Retirement System	356,000
10	For State Contributions to Social Security	59,000
11	For Contractual Services	100,000
12	For Travel	10,000
13	For Commodities	7,000
14	For Printing	3,500
15	For Equipment	15,000
16	For Telecommunications Services	15,000
17	For Operation of Automotive Equipment	15,000
18	For the Ordinary and Contingent	
19	Expenses of the Natural Resources	
20	Advisory Board	<u>2,000</u>
21	Total	\$1,347,500

22 Payable from the Partners for

23 Conservation Fund:

24	For Personal Services	500,000
25	For State Contributions to State	

1	Employees' Retirement System	330,500
2	For State Contributions to Social Security	55,000
3	For Group Insurance	<u>84,000</u>
4	Total	\$969,500

5 Section 95. The sum of \$4,500,000, or so much thereof as
6 may be necessary, is appropriated to the Department of
7 Agriculture from the Partners for Conservation Fund for grants
8 to Soil and Water Conservation Districts to fund projects for
9 landowner cost sharing, streambank stabilization, nutrient loss
10 protection and sustainable agriculture.

11 Section 100. The sum of \$3,000,000, or so much thereof as
12 may be necessary, is appropriated to the Department of
13 Agriculture from the Partners for Conservation Fund for grants
14 to Soil and Water Conservation Districts for ordinary and
15 contingent administrative expenses.

16 Section 105. The amount of \$400,000, or so much thereof
17 as may be necessary, is appropriated from the Agriculture
18 Federal Projects Fund to the Department of Agriculture for
19 expenses relating to various federal projects.

20 Section 110. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated to

1 the Department of Agriculture for:

2 ENVIRONMENTAL PROGRAMS

3 Payable from the General Revenue Fund:

4 For Administration of the Livestock

5 Management Facilities Act300,000

6 For the Detection, Eradication, and

7 Control of Exotic Pests, such as

8 the Asian Long-Horned Beetle and

9 Gypsy Moth450,000

10 Total \$750,000

11 Payable from the Used Tire Management Fund:

12 For Mosquito Control50,000

13 Payable from Livestock Management Facilities Fund:

14 For Administration of the Livestock

15 Management Facilities Act50,000

16 Payable from Pesticide Control Fund:

17 For Administration and Enforcement

18 of the Pesticide Act of 19797,000,000

19 Payable from Agriculture Pesticide Control Act Fund:

20 For Expenses of Pesticide Enforcement Program650,000

21 Payable from the Agriculture Federal Projects Fund:

22 For Expenses of Various Federal Projects1,000,000

23 Section 115. The following named sums, or so much thereof

24 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to meet the ordinary and
 2 contingent expenses of the Department of Agriculture for:

3 SPRINGFIELD STATE FAIR BUILDINGS AND GROUNDS

4 Payable from General Revenue Fund:

5 For Personal Services1,997,000

6 For State Contributions to

7 Social Security162,400

8 For Contractual Services0

9 For Payment to the City of Springfield

10 for Fire Protection Services at the

11 Illinois State Fairgrounds 0

12 Total \$2,159,400

13 Payable from the Agricultural Premium Fund:

14 For Operations of Buildings and

15 Grounds in Springfield2,333,500

16 For Awards to Livestock Breeders

17 and Related Expenses221,500

18 Payable from the Illinois State Fair Fund:

19 For Operations of the Illinois State Fair

20 including Entertainment and the Percentage

21 Portion of Entertainment Contracts5,500,000

22 For Awards and Premiums at the

23 Illinois State Fair

24 and related expenses483,400

25 For Awards and Premiums for Grand

1	Circuit Horse Racing at the	
2	Illinois State Fairgrounds	
3	and related expenses	<u>178,600</u>
4	Total	\$6,162,000

5 Section 120. The sum of \$1,500,000, or so much thereof as
6 may be necessary, is appropriated from the Illinois State Fair
7 Fund to the Department of Agriculture to promote and conduct
8 activities at the Illinois State Fairgrounds at Springfield
9 other than the Illinois State Fair, including administrative
10 expenses. No expenditures from the appropriation shall be
11 authorized until revenues from fairground uses sufficient to
12 offset such expenditures have been collected and deposited into
13 the Illinois State Fair Fund.

14 Section 125. The sum of \$3,089,500, or so much thereof as
15 may be necessary, is appropriated from the Tourism Promotion
16 Fund to the Department of Agriculture for costs and operational
17 expenses associated with the Springfield and Du Quoin Illinois
18 State Fairs and fairgrounds, not including personal services.

19 Section 130. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated to
21 the Department of Agriculture for:

22 DUQUOIN BUILDINGS AND GROUNDS

1	Payable from General Revenue Fund:	
2	For Personal Services	581,300
3	For State Contributions to Social Security	44,500
4	For Contractual Services	0
5	For Commodities	0
6	For Equipment	0
7	For Telecommunications Services	0
8	For Operation of Auto Equipment	<u>0</u>
9	Total	\$625,800

10 Section 135. The sum of \$475,000, or so much thereof as
 11 may be necessary, is appropriated from the Agricultural Premium
 12 Fund to the Department of Agriculture to conduct activities at
 13 the Illinois State Fairgrounds at DuQuoin other than the
 14 Illinois State Fair, including administrative expenses. No
 15 expenditures from the appropriation shall be authorized until
 16 revenues from fairgrounds uses sufficient to offset such
 17 expenditures have been collected and deposited into the
 18 Agricultural Premium Fund.

19 Section 140. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated to
 21 the Department of Agriculture for:

22 DUQUOIN STATE FAIR

23 Payable from General Revenue Fund:

1	For Personal Services	440,700
2	For State Contributions to Social Security	41,500
3	For Contractual Services	422,500
4	For Travel	0
5	For Commodities	20,000
6	For Printing	8,000
7	For Equipment	0
8	For Telecommunications Services	<u>38,000</u>
9	Total	\$970,700

10 Payable from the Agricultural Premium Fund:

11	For Entertainment and other Expenses	
12	at the DuQuoin State Fair, including	
13	the Percentage Portion of	
14	Entertainment Contracts	696,000

15 Section 145. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated to
 17 the Department of Agriculture for:

18 COUNTY FAIRS AND HORSE RACING

19 Payable from the Agricultural Premium Fund:

20	For Personal Services	87,900
21	For State Contributions to State	
22	Employees' Retirement System	45,000
23	For State Contributions to Social Security	9,000
24	For Contractual Services	20,000

1	For Travel	300
2	For Commodities	700
3	For Printing	200
4	For Equipment	500
5	For Telecommunications Services	800
6	For Operation of Auto Equipment	500
7	For distribution to encourage and aid	
8	county fairs and other agricultural	
9	societies. This distribution shall be	
10	prorated and approved by the Department	
11	of Agriculture	1,798,600
12	For premiums to agricultural extension	
13	or 4-H clubs to be distributed at a	
14	uniform rate	786,400
15	For premiums to vocational	
16	agriculture fairs	325,000
17	For rehabilitation of county fairgrounds	1,301,000
18	For grants and other purposes for county	
19	fair and state fair horse racing	<u>329,300</u>
20	Total	\$4,705,200
21	Payable from the Illinois Racing	
22	Quarter Horse Breeders Fund:	
23	For promotion of the Illinois horse	
24	racing and breeding industry	30,000
25	Payable from Fair and Exposition Fund:	

1	For distribution to county fairs and	
2	fair and exposition authorities	900,000
3	Payable from Illinois Standardbred	
4	Breeders Fund:	
5	For Personal Services	70,000
6	For State Contributions to State	
7	Employees' Retirement System	42,000
8	For State Contributions to Social Security	11,000
9	For Contractual Services	60,000
10	For Travel	2,000
11	For Commodities	9,000
12	For Printing	500
13	For Operation of Auto Equipment	<u>8,000</u>
14	Total	\$202,500
15	Payable from Illinois Thoroughbred	
16	Breeders Fund:	
17	For Personal Services	145,800
18	For State Contributions to State	
19	Employees' Retirement System	78,900
20	For State Contributions to Social Security	10,800
21	For Contractual Services	60,000
22	For Travel	1,500
23	For Commodities	2,000
24	For Printing	900
25	For Equipment	1,000

1	For Telecommunications Services	7,000
2	For Operation of Auto Equipment	<u>7,000</u>
3	Total	\$314,900
4	Payable from the Illinois Standardbred	
5	Breeders Fund:	
6	For Grants and Other Purposes	1,187,600
7	Payable from the Illinois Thoroughbred	
8	Breeders Fund:	
9	For Grants and Other Purposes	<u>1,609,500</u>
10	Total	\$2,797,100

11 Section 150. The sum of \$2,000,000, or so much thereof as
 12 may be necessary, is appropriated from the Tourism Promotion
 13 Fund to the Department of Agriculture for a racetrack in Madison
 14 County to be allocated pursuant to a contractual agreement
 15 between the racetrack in Madison County and an owners licensee
 16 conducting riverboat gambling from a home dock in the City of
 17 East St. Louis.

18 ARTICLE 39

19 Section 5. The sum of \$1,570,400, or so much thereof as
 20 may be necessary, is appropriated from the General Revenue Fund
 21 to the Illinois Arts Council for operational expenses for the
 22 fiscal year ending June 30, 2019.

1 Section 10. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to the Illinois Arts
 4 Council to enhance the cultural environment in Illinois:

5 Payable from General Revenue Fund:

6	For Grants and Financial Assistance for	
7	Creative Sector (Arts Organizations and	
8	Individual Artists)	5,124,800
9	For Grants and Financial Assistance for	
10	Underserved Constituencies	1,120,000
11	For Grants and Financial Assistance for	
12	Arts Education	<u>1,332,500</u>
13	Total	\$7,577,300

14 Payable from the Illinois Arts Council

15 Federal Grant Fund:

16	For Grants and Programs to Enhance	
17	the Cultural Environment	935,000

18 Section 15. The sum of \$1,000,000, or so much thereof as
 19 may be necessary, is appropriated from the General Revenue Fund
 20 to the Illinois Arts Council for the purpose of funding
 21 administrative and grant expenses associated with programs
 22 supporting the visual arts, performing arts, languages and
 23 related activities.

1 Section 20. The amount of \$1,507,100, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the Illinois Arts Council for grants to certain public
 4 radio and television stations and related administrative
 5 expenses, pursuant to the Public Radio and Television Grant
 6 Act.

7 Section 25. In addition to other amounts appropriated for
 8 this purpose, the following named sum, or so much thereof as
 9 may be necessary, respectively, for the object and purpose
 10 hereinafter named, is appropriated to the Illinois Arts Council
 11 to enhance the cultural environment in Illinois:

12 Payable from Illinois Arts Council

13 Federal Grant Fund:

14 For Grants and Programs to Enhance

15 the Cultural Environment and associated

16 administrative costs65,000

17 Section 30. The sum of \$417,000, or so much thereof as may
 18 be necessary, is appropriated for a grant from the General
 19 Revenue Fund to the Illinois Arts Council to the Illinois
 20 Humanities Council.

21 Section 35. The sum of \$825,000, or so much thereof as may

1 be necessary, is appropriated for a grant from the General
2 Revenue Fund to the Arts Council for arts and foreign language
3 programming in schools.

4 ARTICLE 40

5 Section 5. The sum of \$30,843,200, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Office of the Attorney General to meet its operational
8 expenses for the fiscal year ending June 30, 2019.

9 Section 10. The sum of \$1,400,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the Office of the Attorney General for disbursement to the
12 Illinois Equal Justice Foundation for use as provided in the
13 Illinois Equal Justice Act.

14 Section 15. The sum of \$1,000,000, or so much thereof as
15 is available for use by the Attorney General, is appropriated
16 to the Attorney General from the Illinois Gaming Law
17 Enforcement Fund for State law enforcement purposes.

18 Section 20. The sum of \$14,200,000, or so much thereof as
19 may be necessary, is appropriated from the Attorney General
20 Court Ordered and Voluntary Compliance Payment Projects Fund

1 to the Office of the Attorney General for use, subject to
2 pertinent court order or agreement, in the performance of any
3 function pertaining to the exercise of the duties of the
4 Attorney General, including State law enforcement and public
5 education.

6 Section 25. The sum of \$1,700,000, or so much thereof as
7 may be necessary, is appropriated from the Illinois Charity
8 Bureau Fund to the Office of the Attorney General to enforce
9 the provisions of the Solicitation for Charity Act and to gather
10 and disseminate information about charitable trustees and
11 organizations to the public.

12 Section 30. The sum of \$6,000,000, or so much thereof as
13 may be necessary, is appropriated from the Attorney General
14 Whistleblower Reward and Protection Fund to the Office of the
15 Attorney General for ordinary and contingent expenses,
16 including State law enforcement purposes.

17 Section 35. The sum of \$15,300,000, or so much thereof as
18 may be necessary, is appropriated from the Attorney General's
19 State Projects and Court Ordered Distribution Fund to the
20 Attorney General for payment of interagency agreements, for
21 court-ordered distributions to third parties, and, subject to
22 pertinent court order, for performance of any function

1 pertaining to the exercise of the duties of the Attorney
2 General, including State law enforcement and public education.

3 Section 40. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and purposes
5 named in this Section, are appropriated to the Attorney General
6 to meet the ordinary and contingent expenses of the Attorney
7 General:

8 OPERATIONS

9 Payable from the Violent Crime Victims

10 Assistance Fund:

11 For Personal Services1,794,500

12 For State Contribution to State Employees'

13 Retirement System969,300

14 For State Contribution to Social Security137,300

15 For Group Insurance782,000

16 For Operational Expenses,

17 Crime Victims Services Division150,000

18 For Operational Expenses,

19 Automated Victim Notification System800,000

20 For Awards and Grants under the Violent

21 Crime Victims Assistance Act7,000,000

22 Total \$11,633,100

23 Section 45. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the Attorney General
2 Federal Grant Fund to the Office of the Attorney General for
3 funding for federal grants.

4 Section 50. The sum of \$500,000, or so much thereof as may
5 be necessary, is appropriated to the Office of the Attorney
6 General from the Domestic Violence Fund pursuant to Public Act
7 95-711 for grants to public or private nonprofit agencies for
8 the purposes of facilitating or providing free domestic
9 violence legal advocacy, assistance, or services to victims of
10 domestic violence who are married or formerly married or
11 parties or former parties to a civil union related to order of
12 protection proceedings, or other proceedings for civil remedies
13 for domestic violence.

14 Section 55. The sum of \$2,500,000, or so much thereof as
15 may be necessary, is appropriated from the Attorney General
16 Tobacco Fund to the Office of the Attorney General for the
17 oversight, enforcement, and implementation of the Master
18 Settlement Agreement entered in the case of People of the State
19 of Illinois v. Philip Morris, et al (Circuit Court of Cook
20 County, No. 96L13146), for the administration and enforcement
21 of the Tobacco Product Manufacturers' Escrow Act, for the
22 handling of tobacco-related litigation, and for other law
23 enforcement activities of the Attorney General.

1 Section 60. The sum of \$250,000, or so much thereof as may
2 be necessary, is appropriated from the Attorney General Sex
3 Offender Awareness, Training, and Education Fund to the Office
4 of the Attorney General to administer the I-SORT program and
5 to alert and educate the public, victims, and witnesses of
6 their rights under various victim notification laws and for
7 training law enforcement agencies, State's Attorneys, and
8 medical providers regarding their legal duties concerning the
9 prosecution and investigation of sex offenses.

10 Section 65. The sum of \$1,400,000, or so much thereof as
11 may be necessary, is appropriated from the Access to Justice
12 Fund to the Office of the Attorney General for disbursement to
13 the Illinois Equal Justice Foundation pursuant to the Access
14 to Justice Act.

15 ARTICLE 41

16 Section 5. The following named amounts, or so much of
17 those amounts as may be necessary, respectively, are
18 appropriated from the General Revenue Fund to the Auditor
19 General to meet the ordinary and contingent expenses of the
20 Office of the Auditor General, as provided in the Illinois
21 State Auditing Act:

1	For Personal Services:	
2	For Regular Positions	5,551,000
3	For Employee Contribution to Retirement	
4	System by Employer	0
5	For State Contribution to Social Security	425,000
6	For Contractual Services	636,000
7	For Travel	0
8	For Commodities	20,000
9	For Printing	20,000
10	For Equipment	25,000
11	For Electronic Data Processing	50,000
12	For Telecommunications	75,000
13	For Operation of Auto Equipment	<u>5,000</u>
14	Total	\$6,807,000

15 Section 10. The sum of \$28,540,611, or so much of that
16 amount as may be necessary, is appropriated to the Auditor
17 General from the Audit Expense Fund for administrative and
18 operations expenses and audits, studies, investigations, and
19 expenses related to actuarial services.

20 ARTICLE 42

21 Section 5. The sum of \$58,426,800, or so much thereof as
22 may be necessary, is appropriated from the General Revenue Fund

1 to the Department of Central Management Services for ordinary
2 and contingent expenses.

3 Section 10. 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 Department of Central
6 Management Services:

7 PAYABLE FROM GENERAL REVENUE FUND

8	For payment of claims, including prior	
9	years claims, under the Representation	
10	and Indemnification	
11	in Civil Lawsuits Act	1,145,300
12	For auto liability, adjusting and	
13	Administration of claims, loss	
14	control and prevention services,	
15	and auto liability claims, including prior	
16	years claims	1,360,300
17	For Awards to Employees and Expenses	
18	of the Employee Suggestion Board	30,000
19	For Wage Claims	1,500,000
20	For Governor's and Vito Marzullo's	
21	Internship programs	490,000
22	For Nurses' Tuition	85,000
23	For the Upward Mobility Program	<u>5,000,000</u>
24	Total	\$9,610,600

1 PAYABLE FROM PROFESSIONAL SERVICES FUND

2 For Professional Services including

3 Administrative and Related Costs47,000,000

4 Section 15. 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 Department of Central
7 Management Services:

8 BUREAU OF BENEFITS

9 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

10 For administrative costs and claims

11 of any state agency or university

12 employee108,500,000

13 Expenditures from appropriations for treatment and expense
14 may be made after the Department of Central Management Services
15 has certified that the injured person was employed and that the
16 nature of the injury is compensable in accordance with the
17 provisions of the Workers' Compensation Act or the Workers'
18 Occupational Diseases Act, and then has determined the amount
19 of such compensation to be paid to the injured person.

20 PAYABLE FROM STATE EMPLOYEES DEFERRED

21 COMPENSATION PLAN FUND

22 For expenses related to the administration

23 of the State Employees' Deferred

1 Compensation Plan1,600,000

2 Section 20. The following named amounts, or so much thereof
3 as may be necessary, is appropriated from the Facilities
4 Management Revolving Fund to the Department of Central
5 Management Services for expenses related to the following:

6 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

7 For Personal Services21,173,100
8 For State Contributions to State
9 Employees' Retirement System10,928,300
10 For State Contributions to Social Security1,619,600
11 For Group Insurance6,089,600
12 For Contractual Services168,730,400
13 For Travel38,700
14 For Commodities397,900
15 For Printing100
16 For Equipment65,200
17 For Electronic Data Processing622,900
18 For Telecommunications Services273,500
19 For Operation of Auto Equipment149,000
20 For Lump Sums76,514,000
21 Total \$286,602,300

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

1 objects and purposes hereinafter named to the Department of
2 Central Management Services:

3 BUREAU OF AGENCY SERVICES

4 PAYABLE FROM STATE GARAGE REVOLVING FUND

5	For Personal Services	11,575,600
6	For State Contributions to State	
7	Employees' Retirement System	5,974,700
8	For State Contributions to Social Security	885,600
9	For Group Insurance	4,060,000
10	For Contractual Services	2,350,000
11	For Travel	20,000
12	For Commodities	85,000
13	For Printing	15,000
14	For Equipment	12,946,500
15	For Electronic Data Processing	372,500
16	For Telecommunications Services	160,000
17	For Operation of Auto Equipment	33,453,100
18	For Refunds	<u>1,000</u>
19	Total	\$71,899,000

20 PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

21	For Expenses Related to the Administration	
22	and Operation of Surplus Property and	
23	Recycling Programs	2,500,000

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

5 PAYABLE FROM GENERAL REVENUE FUND

6 For Group Insurance,
 7 including prior year costs2,026,000,000

8 PAYABLE FROM ROAD FUND

9 For Group Insurance117,960,000

10 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

11 For Life Insurance Coverage as Elected
 12 by Members Per the State Employees
 13 Group Insurance Act of 1971.....105,452,100

14 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

15 For provisions of Health Care Coverage
 16 as Elected by Eligible Members Per
 17 the State Employees Group Insurance Act
 18 of 1971, including prior year costs4,000,000,000

19 ARTICLE 44

20 Section 5. The sum of \$446,200, or so much thereof as may
 21 be necessary, is appropriated from the General Revenue Fund to
 22 the Civil Service Commission to meet its operational expenses

1 for the fiscal year ending June 30, 2019.

2 ARTICLE 45

3 OPERATIONAL EXPENSES

4 Section 5. In addition to other amounts appropriated, the
5 amount of \$8,876,500, or so much thereof as may be necessary,
6 respectively, is appropriated from the General Revenue Fund to
7 the Department of Commerce and Economic Opportunity for
8 operational expenses, awards, grants and permanent improvements
9 for the fiscal year ending June 30, 2019.

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

13 GENERAL ADMINISTRATION

14 OPERATIONS

15 Payable from the Tourism Promotion Fund:

16 For ordinary and contingent expenses associated
17 with general administration, grants and
18 including prior year costs11,000,000

19 Payable from the Intra-Agency Services Fund:

20 For overhead costs related to federal
21 programs, including prior year costs19,209,200

22 Payable from the Build Illinois Bond Fund:

1 For ordinary and contingent expenses associated
 2 with the administration of the capital program,
 3 including prior year costs2,000,000

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

7 OFFICE OF TOURISM

8 OPERATIONS

9 Payable from the Tourism Promotion Fund:

10 For administrative expenses and grants
 11 for the tourism program, including
 12 prior year costs3,873,000

13 For administrative and grant expenses
 14 with advertising and promoting Illinois
 15 Tourism in domestic and international
 16 markets, including prior year costs. 25,000,000

17 For Municipal Convention Center and
 18 Sports Facility Attraction Grants
 19 Pursuant to 20 ILCS 665/8b1,800,000

20 Total \$30,673,000

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

OFFICE OF TOURISM

GRANTS

Payable from the International Tourism Fund:

For Grants, Contracts and Administrative Expenses
 Associated with the International Tourism Program
 Pursuant to 20 ILCS 605/605-707, including prior
 year costs4,000,000

Payable from the Tourism Promotion Fund:

For the Tourism Attraction Development
 Grant Program Pursuant to 20 ILCS 665/8a1,400,000

For Purposes Pursuant to the Illinois
 Promotion Act, 20 ILCS 665/4a-1 to
 Match Funds from Sources in the Private
 Sector1,000,000

For the Tourism Matching Grant Program
 Pursuant to 20 ILCS 665/8-1 for
 Counties under 1,000,0001,250,000

For the Tourism Matching Grant Program
 Pursuant to 20 ILCS 665/8-1 for
 Counties over 1,000,000750,000

For grants, contracts, and administrative
 Expenses associated with the development of
 the Illinois Grape and Wine industry,
 including prior year costs150,000

Total \$8,550,000

1 The Department, with the consent in writing from the
 2 Governor, may reappropriation not more than ten percent of the
 3 total appropriation of Tourism Promotion Fund, in Section 20
 4 below, among the various purposes therein recommended:

5 Payable from Local Tourism Fund:

6	For Choose Chicago	3,742,500
7	For grants to Convention and Tourism Bureaus	
8	Bureaus Outside of Chicago	<u>17,050,000</u>
9	Total	\$20,792,500

10 Section 25. The following named amount, or so much thereof
 11 as may be necessary, respectively, is appropriated to the
 12 Department of Commerce and Economic Opportunity:

13 OFFICE OF EMPLOYMENT AND TRAINING

14 GRANTS

15 Payable from the Federal Workforce Training Fund:

16	For Grants, Contracts and Administrative	
17	Expenses Associated with the Workforce	
18	Innovation and Opportunity Act and other	
19	Workforce training programs, including refunds	
20	and prior year costs	275,000,000

21 Section 30. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated to the

1 Department of Commerce and Economic Opportunity:
2 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
3 GRANTS
4 Payable from the General Revenue Fund:
5 For grants, contracts, and administrative
6 expenses associated with the Illinois
7 Office of Entrepreneurship, Innovation
8 and Technology, including prior year costs1,500,000
9 For a grant associated with Job
10 training to the Illinois Manufacturing
11 Excellence Center, including
12 prior year costs977,500
13 Total \$2,477,500
14 Payable from the Small Business Environmental
15 Assistance Fund:
16 For grants and administrative expenses of the
17 Small Business Environmental Assistance Program,
18 including prior year costs500,000
19 Payable from the Workforce, Technology,
20 and Economic Development Fund:
21 For Grants, Contracts, and Administrative
22 Expenses Pursuant to 20 ILCS 605/
23 605-420, including prior year costs2,000,000
24 Payable from the Commerce and Community Affairs
25 Assistance Fund:

1	For grants, contracts and administrative	
2	expenses of the Procurement Technical	
3	Assistance Center Program, including	
4	prior year costs	750,000
5	For Grants, Contracts, and Administrative	
6	Expenses Pursuant to 20 ILCS 605/	
7	605-500, including prior year costs	13,000,000
8	For Grants, Contracts, and Administrative	
9	Expenses Pursuant to 20 ILCS 605/605-30,	
10	including prior year costs	<u>3,000,000</u>
11	Total	\$16,750,000

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

15 OFFICE OF BUSINESS DEVELOPMENT

16 OPERATIONS

17	Payable from South Suburban Brownfields	
18	Redevelopment Fund:	
19	For grants, contracts and administrative	
20	expenses of the South Suburban	
21	Brownfields Redevelopment Program	3,000,000
22	Payable from South Suburban Increment Fund:	
23	For grants, contracts and administrative	
24	expenses of the South Suburban	

1 Brownfields Redevelopment Program3,000,000

2 Total \$6,000,000

3 Payable from Economic Research and
4 Information Fund:

5 For Purposes Set Forth in
6 Section 605-20 of the Civil
7 Administrative Code of Illinois
8 (20 ILCS 605/605-20)150,000

9 Payable from the Historic Property
10 Administrative Fund:

11 For Administrative Expenses in Accordance
12 with the Historic Tax Credit Program Pursuant
13 to 35 ILCS 5/221(b)250,000

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

17 OFFICE OF BUSINESS DEVELOPMENT

18 GRANTS

19 Payable from the General Revenue Fund:

20 For the purpose of Grants, Contracts,
21 and Administrative Expenses associated
22 with DCEO Job Training Programs, including
23 prior year costs3,000,000

24 For a grant associated with Job

1 training to the Illinois
2 Manufacturers' Association, including
3 prior year costs1,466,300
4 For a grant associated with Job
5 training to the Chicago Federation
6 of Labor, including prior year costs1,466,300
7 For a grant associated with Job
8 training to the Chicagoland
9 Regional College Program,
10 including prior year costs1,955,000
11 For a grant associated with job training
12 to HACIA1,500,000
13 For a grant associated with job training to
14 the New Start, Inc. for basic nurse
15 assistance training program in Latino
16 communities, including prior year costs733,100
17 For a grant associated with job training to
18 the Chicagoland Chamber of Commerce1,500,000
19 For a grant associated with job training to
20 the Richland Community College1,500,000
21 For a grant to the Joliet Arsenal Development
22 Authority875,000
23 For a grant associated with job
24 training to the Black chambers of commerce1,500,000
25 For grants associated with business

1 development1,956,300

2 Total \$17,452,000

3 Payable from the State Small Business Credit

4 Initiative Fund:

5 For the Purpose of Contracts, Grants,

6 Loans, Investments and Administrative

7 Expenses in Accordance with the State

8 Small Business Credit Initiative Program,

9 including prior year costs30,000,000

10 Payable from the Illinois Capital Revolving Loan Fund:

11 For the Purpose of Contracts, Grants,

12 Loans, Investments and Administrative

13 Expenses in Accordance with the Provisions

14 Of the Small Business Development Act

15 Pursuant to 30 ILCS 750/9, including

16 prior year costs20,500,000

17 Payable from the Illinois Equity Fund:

18 For the purpose of Grants, Loans, and

19 Investments in Accordance with the

20 Provisions of the Small Business

21 Development Act300,000

22 Payable from the Large Business Attraction Fund:

23 For the purpose of Grants, Loans,

24 Investments, and Administrative

25 Expenses in Accordance with Article

1 10 of the Build Illinois Act500,000
 2 Payable from the Public Infrastructure
 3 Construction Loan Revolving Fund:
 4 For the Purpose of Grants, Loans,
 5 Investments, and Administrative
 6 Expenses in Accordance with Article 8
 7 of the Build Illinois Act2,250,000

8 Section 45. The following named amount, or so much thereof
 9 as may be necessary, respectively, is appropriated to the
 10 Department of Commerce and Economic Opportunity:

11 ILLINOIS FILM OFFICE

12 Payable from Tourism Promotion Fund:
 13 For Administrative Expenses, Grants,
 14 and Contracts Associated with
 15 Advertising and Promotion, including
 16 prior year costs1,105,000

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

20 OFFICE OF TRADE AND INVESTMENT

21 OPERATIONS

22 Payable from the International Tourism Fund:
 23 For Grants, Contracts, and Administrative

1 Expenses associated with the Illinois Office
 2 of Trade and Investment, including
 3 prior year costs1,575,000

4 Payable from the International and Promotional Fund:

5 For Grants, Contracts, Administrative
 6 Expenses, and Refunds Pursuant to
 7 20 ILCS 605/605-25, including
 8 prior year costs1,000,000

9 Payable from the Tourism Promotion Fund:

10 For Grants, Contracts, and Administrative
 11 Expenses associated with the Illinois Office
 12 of Trade and Investment, including
 13 prior year costs2,727,000

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

17 OFFICE OF COMMUNITY AND ENERGY ASSISTANCE

18 GRANTS

19 Payable from Supplemental Low-Income Energy
 20 Assistance Fund:

21 For Grants and Administrative Expenses
 22 Pursuant to Section 13 of the Energy
 23 Assistance Act of 1989, as Amended,
 24 including refunds and prior year costs165,000,000

1 Payable from Energy Administration Fund:
 2 For Grants, Contracts and Administrative
 3 Expenses associated with DCEO Weatherization
 4 Programs, including refunds and prior
 5 year costs25,000,000

6 Payable from Low Income Home Energy
 7 Assistance Block Grant Fund:
 8 For Grants, Contracts and Administrative
 9 Expenses associated with the Low Income Home
 10 Energy Assistance Act of 1981, including
 11 refunds and prior year costs330,000,000

12 Payable from the Community Services Block Grant Fund:
 13 For Administrative Expenses and Grants to
 14 Eligible Recipients as Defined in the
 15 Community Services Block Grant Act, including
 16 refunds and prior year costs60,000,000

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

20 OFFICE OF COMMUNITY DEVELOPMENT

21 Payable from the Agricultural Premium Fund:
 22 For the Ordinary and Contingent Expenses
 23 of the Rural Affairs Institute at
 24 Western Illinois University160,000

1 Payable from the Community Development/
2 Small Cities Block Grant Fund:
3 For Grants, Contracts and Administrative
4 Expenses related to the Section 108
5 Loan Guarantee Program, including refunds
6 and prior year costs40,000,000
7 For Grants to Local Units of Government
8 or Other Eligible Recipients and for contracts
9 and administrative expenses, as Defined in
10 the Community Development Act of 1974, or by
11 U.S. HUD Notice approving Supplemental allocation
12 For the Illinois CDBG Program, including refunds
13 and prior year costs100,000,000
14 For Administrative and Grant Expenses Relating
15 to Training, Technical Assistance and
16 Administration of the Community Development
17 Assistance Programs, and for Grants to Local
18 Units of Government or Other Eligible
19 Recipients as Defined in the Community
20 Development Act of 1974, as amended,
21 for Illinois Cities with populations
22 under 50,000, including refunds,
23 and prior year costs120,000,000
24 Payable from General Revenue Fund:
25 For costs associated with

1	DuPage Special Recreation Association	244,400
2	For costs associated with the Education	
3	and Work Center in Hanover Park	225,000
4	Payable from the General Revenue Fund:	
5	For a grant to the Illinois African American	
6	Family Commission for the costs associated	
7	with assisting state agencies in developing	
8	program, services, public policies and	
9	research strategies that will expand and	
10	enhance the social economic well-being of	
11	African American children and families	<u>733,100</u>
12	Total	\$261,362,500

13 Section 65. The amount of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to AllenForce-Veterans Initiative to meet its operational
17 expenses for the fiscal year ending on June 30, 2019.

18 ARTICLE 46

19 Section 5. The following named amounts, or so much thereof
20 as may be necessary, respectively, are appropriated for the
21 ordinary and contingent expenses to the Illinois Commerce
22 Commission:

1	CHAIRMAN AND COMMISSIONER'S OFFICE	
2	Payable from Transportation Regulatory Fund:	
3	For Personal Services	72,200
4	For State Contributions to State	
5	Employees' Retirement System	37,300
6	For State Contributions to Social Security	5,500
7	For Group Insurance	28,000
8	For Contractual Services	1,000
9	For Travel	1,500
10	For Equipment	500
11	For Telecommunications	3,500
12	For Operation of Auto Equipment	<u>0</u>
13	Total	\$149,500
14	Payable from Public Utility Fund:	
15	For Personal Services	903,200
16	For State Contributions to State	
17	Employees' Retirement System	466,200
18	For State Contributions to Social Security	69,100
19	For Group Insurance	268,900
20	For Contractual Services	27,400
21	For Travel	55,000
22	For Commodities	1,000
23	For Equipment	500
24	For Telecommunications	12,000
25	For Operation of Auto Equipment	<u>500</u>

1 Total \$1,803,800

2 Section 10. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated from the
4 Public Utility Fund for the ordinary and contingent expenses
5 of the Illinois Commerce Commission.

6 PUBLIC UTILITIES

7	For Personal Services	13,986,600
8	For State Contributions to State	
9	Employees' Retirement System	7,219,100
10	For State Contributions to Social Security	1,067,500
11	For Group Insurance	3,738,100
12	For Contractual Services	1,942,400
13	For Travel	110,000
14	For Commodities	24,000
15	For Printing	22,000
16	For Equipment	92,900
17	For Electronic Data Processing	1,032,300
18	For Telecommunications	239,900
19	For Operation of Auto Equipment	45,000
20	For Refunds	<u>26,500</u>
21	Total	\$29,546,300

22 Section 15. The sum of \$99,000, or so much thereof as may
23 be necessary, is appropriated from the Illinois Underground

1 Utility Facilities Damage Prevention Fund to the Illinois
 2 Commerce Commission for a grant to the Statewide One-call
 3 Notice System, as required in the Illinois Underground Utility
 4 Facilities Damage Prevention Act.

5 Section 20. The sum of \$1,000, or so much thereof as may
 6 be necessary, is appropriated from the Illinois Underground
 7 Utility Facilities Damage Prevention Fund to the Illinois
 8 Commerce Commission for refunds.

9 Section 25. The sum of \$3,500,000, or so much thereof as
 10 may be necessary, is appropriated from the Wireless Carrier
 11 Reimbursement Fund to the Illinois Commerce Commission for
 12 reimbursement of wireless carriers for costs incurred in
 13 complying with the applicable provisions of Federal
 14 Communications Commission wireless enhanced 9-1-1 services
 15 mandates and for administrative costs incurred by the Illinois
 16 Commerce Commission related to administering the program.

17 Section 30. The following named amounts, or so much thereof
 18 as may be necessary, respectively, are appropriated from the
 19 Transportation Regulatory Fund for ordinary and contingent
 20 expenses to the Illinois Commerce Commission:

21 TRANSPORTATION

22 For Personal Services5,625,500

1	For State Contributions to State	
2	Employees' Retirement System	2,903,500
3	For State Contributions to Social Security	426,500
4	For Group Insurance	1,628,200
5	For Contractual Services	1,035,300
6	For Travel	80,000
7	For Commodities	35,000
8	For Printing	60,000
9	For Equipment	152,700
10	For Electronic Data Processing	562,000
11	For Telecommunications	208,800
12	For Operation of Auto Equipment	90,000
13	For Refunds	<u>24,700</u>
14	Total	\$12,832,200

15 Section 35. The sum of \$4,040,000, or so much thereof as
16 may be necessary, is appropriated from the Transportation
17 Regulatory Fund to the Illinois Commerce Commission for (1)
18 disbursing funds collected for the Single State Insurance
19 Registration Program and/or Unified Carrier Registration
20 System; (2) for refunds for overpayments; and (3) for
21 administrative expenses.

22 Section 40. The sum of \$3,000,000, or so much thereof as
23 may be necessary, is appropriated from the Illinois

1 Telecommunications Access Corporation Fund to the Illinois
2 Commerce Commission for administrative costs and for
3 distribution to the Illinois Telecommunications Access
4 Corporation, as required in the Illinois Public Utilities Act,
5 Section 13-703.

6 ARTICLE 47

7 Section 5. The sum of \$21,636,700, or so much thereof as
8 may be necessary, is appropriated to meet the ordinary and
9 contingent expenses of the Office of the State Comptroller.

10 Section 10. The sum of \$1,500,000, or so much thereof as
11 may be necessary, is appropriated to the State Comptroller from
12 the Comptroller's Administrative Fund for the discharge of
13 duties of the office.

14 Section 15. The sum of \$50,300, or so much thereof as may
15 be necessary, is appropriated to the State Comptroller from the
16 State Lottery Fund for expenses in connection with the State
17 Lottery.

18 ARTICLE 48

19 Section 5. The following named sums, or so much thereof as

1 may be necessary, respectively, for the objects and purposes
 2 hereinafter named, are appropriated to the Office of the State
 3 Comptroller for the fiscal year ending June 30, 2019:

4 For Personal Services and Related Lines:

5 Official Court Reporting0

6 For Employee Retirement Contributions

7 Paid by the Employer0

8 For State Contributions to the State

9 Employees' Retirement System0

10 For State Contributions to Social Security0

11 For Travel:

12 For Official Court Reporting0

13 For Contractual Services0

14 For Commodities0

15 For Printing0

16 For Equipment0

17 For Telecommunications0

18 For Electronic Data Processing 0

19 Total \$0

20 Section 10. The sum of \$0, or so much thereof as may be
 21 necessary, is appropriated to the State Comptroller for
 22 ordinary and contingent expenses associated with the payment
 23 to official court reporters pursuant to law.

1 Section 15. The sum of \$85,829,700, or so much thereof as
 2 may be necessary, is appropriated from the Personal Property
 3 Tax Replacement Fund to the State Comptroller for ordinary and
 4 contingent expenses associated with the payment to official
 5 Court reporters pursuant to law.

6 ARTICLE 49

7 Section 5. The following named amounts, or so much thereof
 8 as may be necessary, respectively, are appropriated to the
 9 State Comptroller to pay the elected State officers of the
 10 Executive Branch of the State Government, at various rates
 11 prescribed by law:

12	For the Governor	177,500
13	For the Lieutenant Governor	135,700
14	For the Secretary of State	156,600
15	For the Attorney General	156,600
16	For the Comptroller	135,700
17	For the State Treasurer	<u>135,700</u>
18	Total	\$897,800

19 Section 10. The following named amounts, or so much thereof
 20 as may be necessary, respectively, are appropriated to the
 21 State Comptroller to pay certain appointed officers of the
 22 Executive Branch of the State Government, at the various rates

1 prescribed by law:

2 From General Revenue Fund:

3 Department on Aging

4 For the Director115,700

5 Department of Agriculture

6 For the Director0

7 For the Assistant Director0

8 Department of Central Management Services

9 For the Director142,400

10 For 2 Assistant Directors242,100

11 Department of Children and Family Services

12 For the Director0

13 Department of Corrections

14 For the Director150,300

15 For the Assistant Director127,800

16 Department of Commerce and Economic Opportunity

17 For the Director142,400

18 For the Assistant Director121,100

19 Environmental Protection Agency

20 For the Director133,300

21 Department of Financial and Professional

22 Regulation

23 For the Secretary0

24 For the Director0

25 For the Director0

1	Department of Human Services	
2	For the Secretary	150,300
3	For 2 Assistant Secretaries	255,500
4	Department of Insurance	
5	For the Director	0
6	Department of Juvenile Justice	
7	For the Director	120,400
8	Department of Labor	
9	For the Director	124,100
10	For the Assistant Director	113,200
11	For the Chief Factory Inspector	52,200
12	For the Superintendent of Safety Inspection	
13	and Education	57,400
14	Department of State Police	
15	For the Director	132,600
16	For the Assistant Director	113,200
17	Department of Military Affairs	
18	For the Adjutant General	115,700
19	For two Chief Assistants to the	
20	Adjutant General	197,100
21	Department of Lottery	
22	For the Superintendent	0
23	Department of Natural Resources	
24	For the Director	0
25	For the Assistant Director	0

1	For six Mine Officers	94,000
2	For four Miners' Examining Officers	51,700
3	Illinois Labor Relations Board	
4	For the Chairman	104,400
5	For four State Labor Relations Board	
6	members	375,800
7	For two Local Labor Relations Board	
8	members	187,800
9	For the Local Labor Relations Board Chairman	94,000
10	Department of Healthcare and Family Services	
11	For the Director	142,400
12	For the Assistant Director	121,100
13	Department of Public Health	
14	For the Director	150,300
15	For the Assistant Director	127,800
16	Department of Revenue	
17	For the Director	142,400
18	For the Assistant Director	121,100
19	Property Tax Appeal Board	
20	For the Chairman	64,800
21	For four members	208,800
22	Department of Veterans' Affairs	
23	For the Director	115,700
24	For the Assistant Director	98,600
25	Civil Service Commission	

1	For the Chairman	30,500
2	For four members	101,300
3	Commerce Commission	
4	For the Chairman	134,100
5	For four members	468,200
6	Court of Claims	
7	For the Chief Judge	65,000
8	For the six Judges	359,600
9	State Board of Elections	
10	For the Chairman	58,500
11	For the Vice-Chairman	48,100
12	For six members	225,500
13	Illinois Emergency Management Agency	
14	For the Director	0
15	For the Assistant Director	0
16	Department of Human Rights	
17	For the Director	115,700
18	Human Rights Commission	
19	For the Chairman	52,200
20	For twelve members	563,600
21	Illinois Workers' Compensation Commission	
22	For the Chairman	0
23	For nine members	0
24	Liquor Control Commission	
25	For the Chairman	39,000

1	For six members	204,400
2	For the Secretary	37,600
3	For the Chairman and one member as	
4	designated by law, \$200 per diem	
5	for work on a license appeal	
6	commission	55,000
7	Executive Ethics Commission	
8	For nine members	338,200
9	Illinois Power Agency	
10	For the Director	0
11	Pollution Control Board	
12	For the Chairman	121,100
13	For four members	468,200
14	Prisoner Review Board	
15	For the Chairman	95,900
16	For fourteen members of the	
17	Prisoner Review Board	1,202,500
18	Secretary of State Merit Commission	
19	For the Chairman	0
20	For four members	51,700
21	Educational Labor Relations Board	
22	For the Chairman	104,400
23	For four members	375,800
24	Department of State Police	
25	For five members of the State Police	

1 Merit Board, \$237 per diem,
 2 whichever is applicable in accordance
 3 with law, for a maximum of 100
 4 days each118,500
 5 Department of Transportation
 6 For the Secretary0
 7 For the Assistant Secretary0
 8 Office of Small Business Utility Advocate
 9 For the small business utility advocate0
 10 Total \$10,242,100

11 Section 15. The following named sums, or so much thereof
 12 as may be necessary, respectively, are appropriated to the
 13 State Comptroller to pay certain officers of the Legislative
 14 Branch of the State Government, at the various rates prescribed
 15 by law:

16 Office of Auditor General
 17 For the Auditor General149,100
 18 For two Deputy Auditor Generals246,400
 19 Total \$395,500

20 Officers and Members of General Assembly
 21 For salaries of the 118 members
 22 of the House of Representatives at
 23 a base salary of \$67,8367,766,100
 24 For salaries of the 59 members

1 of the Senate at a base salary of \$67,8363,947,800

2 Total \$11,713,900

3 For additional amounts, as prescribed

4 by law, for party leaders in both

5 chambers as follows:

6 For the Speaker of the House,

7 the President of the Senate and

8 Minority Leaders of both Chambers104,900

9 For the Majority Leader of the House22,200

10 For the eleven assistant majority and

11 minority leaders in the Senate216,800

12 For the twelve assistant majority

13 and minority leaders in the House206,900

14 For the majority and minority

15 caucus chairmen in the Senate39,500

16 For the majority and minority

17 conference chairmen in the House34,500

18 For the two Deputy Majority and the two

19 Deputy Minority leaders in the House75,600

20 For chairmen and minority spokesmen of

21 standing committees in the Senate

22 except the Committee on

23 Assignments578,300

24 For chairmen and minority

25 spokesmen of standing and select

1	committees in the House	<u>1,177,200</u>
2	Total	\$2,455,900
3	For per diem allowances for the	
4	members of the Senate, as	
5	provided by law	400,000
6	For per diem allowances for the	
7	members of the House, as	
8	provided by law	800,000
9	For mileage for all members of the	
10	General Assembly, as provided	
11	by law	<u>450,000</u>
12	Total	\$1,650,000

13 Section 20. The following named sums, or so much thereof
 14 as may be necessary, respectively, are appropriated to the
 15 State Comptroller to pay certain appointed officers of the
 16 Executive Branch of the State Government, at the various rates
 17 prescribed by law:

18 Department of Agriculture

19 For the Director

20 From Weights and Measures Fund133,300

21 For the Assistant Director

22 From Weights and Measures Fund113,200

23 Department of Children and Family Services

24 For the Director

1 From DCFS Children's Services Fund150,300
2 Illinois Emergency Management Agency
3 For the Director
4 From Nuclear Safety Emergency
5 Preparedness Fund129,000
6 For the Assistant Director
7 From Radiation Protection Fund115,700
8 Department of Financial and Professional
9 Regulation
10 From the Professions Indirect Cost Fund:
11 For the Secretary135,100
12 For the Director115,700
13 For the Director124,100
14 Illinois Power Agency
15 For the Director
16 From the Illinois Power Agency Operations Fund103,800
17 Department of Insurance
18 For the Director
19 From Insurance Producer Administration Fund135,100
20 Department of Lottery
21 For the Superintendent
22 From State Lottery Fund142,000
23 Department of Natural Resources
24 Payable from Park and Conservation Fund:
25 For the Director133,300

1 For the Assistant Director124,600

2 Payable from Coal Mining Regulatory Fund:

3 For six Mine Officers0

4 For four Miners' Examining Officers0

5 Department of Transportation

6 Payable from Road Fund:

7 For the Secretary150,300

8 For the Assistant Secretary127,800

9 Illinois Workers' Compensation Commission

10 Payable from IWCC Operations Fund:

11 For the Chairman125,300

12 For nine members1,078,600

13 Office of the State Fire Marshal

14 For the State Fire Marshal:

15 From Fire Prevention Fund115,700

16 Illinois Racing Board

17 For eleven members of the Illinois

18 Racing Board, \$300 per diem to a

19 maximum \$12,527 as prescribed by law:

20 From the Horse Racing Fund137,800

21 Department of Employment Security

22 Payable from Title III Social Security and

23 Employment Service Fund:

24 For the Director142,400

25 For five members of the Board

1	of Review	75,000
2	Department of Innovation and Technology	
3	Payable from Technology Management	
4	Revolving Fund:	
5	For the Secretary	150,300
6	Department of Real Estate	
7	Payable from Real Estate License	
8	Administrative Fund:	
9	For the Director	124,100
10	Department of Financial and Professional Regulation	
11	Payable from Bank and Trust Company Fund:	
12	For the Director	136,300
13	Subtotals:	
14	Weights and Measures.	246,500
15	DCFS Children's Services Fund.	150,300
16	Nuclear Safety Emergency Preparedness Fund.	129,000
17	Radiation Protection Fund.	115,700
18	Professions Indirect Cost Fund.	374,900
19	Illinois Power Agency Operations Fund.	103,800
20	Insurance Producer Administration Fund.	135,100
21	State Lottery Fund.	142,000
22	Park and Conservation Fund.	257,900
23	Coal Mining Regulatory Fund.	0
24	Road Fund.	278,100
25	IWCC Operations Fund.	1,203,900

1	Fire Prevention	115,700
2	Horse Racing	137,800
3	Bank and Trust Company Fund	136,300
4	Title III Social Security and	
5	Employment Service Fund	217,400
6	Technology Management Revolving Fund	150,300
7	Real Estate License Administrative Fund	<u>124,100</u>
8	Total	\$4,018,800

9 Section 25. In addition to the salaries and benefits
10 provided in this Article, the following named amounts, or so
11 much thereof as may be necessary, respectively, are
12 appropriated to the State Comptroller for cost of living
13 adjustments for offices of the Executive and Legislative
14 Branches of State Government:

15	From General Revenue Fund	0
16	From Horse Racing Fund	0
17	From Fire Prevention Fund	0
18	From Bank and Trust Company Fund	0
19	From Title III Social Security	
20	and Employment Service Fund	0
21	From Weights and Measures	0
22	From DCFS Children's Services Fund	0
23	From Nuclear Safety Emergency Preparedness Fund	0
24	From Radiation Protection Fund	0

1	From Professions Indirect Cost Fund	0
2	From Illinois Power Agency Operations Fund	0
3	From Insurance Producer Administrative Fund	0
4	From State Lottery Fund	0
5	From Park and Conservation Fund	0
6	From Coal Mining Regulatory Fund	0
7	From Road Fund	0
8	From IWCC Operations Fund	0
9	From Technology Management Revolving Fund	0
10	From Real Estate License Administrative Fund	<u>0</u>
11	Total	\$0

12 Section 30. The following named amounts, or so much thereof
 13 as may be necessary, respectively, for the objects and purposes
 14 hereinafter named, are appropriated to the State Comptroller
 15 in connection with the payment of salaries for officers of the
 16 Executive and Legislative Branches of State Government:

17 For State Contribution to State Employees'

18 Retirement System:

19	From Horse Racing Fund	71,200
20	From Fire Prevention Fund	59,700
21	From Bank and Trust Company Fund	70,400
22	From Title III Social Security	
23	and Employment Service Fund	112,200
24	From Weights and Measures.	127,200

1	From DCFS Children's Services Fund	77,600
2	From Nuclear Safety Emergency Preparedness Fund	66,600
3	From Radiation Protection Fund.	59,700
4	From Professions Indirect Cost Fund.	193,500
5	From Illinois Power Agency Operations Fund.	53,600
6	From Insurance Producer Administration Fund.	69,800
7	From State Lottery Fund.	73,300
8	From Park and Conservation Fund.	133,100
9	From Coal Mining Regulatory Fund.	0
10	From Road Fund.	143,500
11	From IWCC Operations Fund.	621,400
12	From Technology Management Revolving Fund	77,600
13	From Real Estate License Administrative Fund	<u>64,100</u>
14	Total	\$2,074,500
15	For State Contribution to Social Security:	
16	From General Revenue Fund	1,062,000
17	From Horse Racing Fund	10,600
18	From Fire Prevention Fund	8,900
19	From Bank and Trust Company Fund	10,000
20	From Title III Social Security	
21	and Employment Service Fund	15,800
22	From Weights and Measures.	18,600
23	From DCFS Children's Services Fund	10,200
24	From Nuclear Safety Emergency Preparedness Fund	9,900
25	From Radiation Protection Fund.	8,900

1	From Professions Indirect Cost Fund.	28,300
2	From Illinois Power Agency Operations Fund.	8,000
3	From Insurance Producer Administration Fund.	10,000
4	From State Lottery Fund.	10,100
5	From Park and Conservation Fund.	19,500
6	From Coal Mining Regulatory Fund.	0
7	From Road Fund.	20,000
8	From IWCC Operations Fund.	92,100
9	From Technology Management Revolving Fund.	10,200
10	From Real Estate License Administrative Fund.	<u>9,500</u>
11	Total	\$1,362,600
12	For Group Insurance:	
13	From Fire Prevention Fund.	24,000
14	From Bank and Trust Company Fund.	24,000
15	From Title III Social Security and	
16	Employment Service Fund.	24,000
17	From Weights and Measures.	48,000
18	From DCFS Children's Services Fund.	24,000
19	From Nuclear Safety Emergency Preparedness Fund.	24,000
20	From Radiation Protection Fund.	24,000
21	From Professions Indirect Cost Fund.	72,000
22	From Illinois Power Agency Operations Fund.	24,000
23	From Insurance Producer Administration Fund.	24,000
24	From State Lottery Fund.	24,000
25	From Park and Conservation Fund.	48,000

1	From Coal Mining Regulatory Fund.	0
2	From Road Fund.	48,000
3	From IWCC Operations Fund.	240,000
4	From Technology Management Revolving Fund	24,000
5	From Real Estate License Administrative Fund	<u>24,000</u>
6	Total	\$720,000

7 Section 35. The following named amounts, or so much thereof
8 as may be necessary, respectively, are appropriated to the
9 State Comptroller to pay certain appointed officers of the
10 Executive Branch of the State Government, at the various rates
11 prescribed by law:

12 Executive Inspector Generals:

13	For the Executive Inspector General for the	
14	Office of the Governor	150,200
15	For the Executive Inspector General for the	
16	Office of the Attorney General	106,500
17	For the Executive Inspector General for the	
18	Office of the Secretary of State	115,600
19	For the Executive Inspector General for the	
20	Office of the Comptroller	101,100
21	For the Executive Inspector General for the	
22	Office of the Treasurer	<u>106,000</u>
23	Total	\$579,400

1 Section 40. The amount of \$1,603,000, or so much thereof
 2 as may be necessary, is appropriated to the State Comptroller
 3 for contingencies in the event that any amounts appropriated
 4 in Sections 5 through 30 of this Article are insufficient and
 5 other expenses associated with the administration of Sections
 6 15-5 through 15-30.

7 ARTICLE 50

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

11 CLAIMS ADJUDICATION

12 Payable from the General Revenue Fund:

13	For Personal Services	1,303,100
14	For Employee Retirement Contributions	
15	Paid by Employer	52,210
16	For State Contribution to Social	
17	Security	100,010
18	For Contractual Services	20,000
19	For Travel	11,250
20	For Commodities	4,250
21	For Printing	5,100
22	For Equipment	11,000
23	For Telecommunications Services	3,750

1	For Refunds	425
2	For Reimbursement for Incidental	
3	Expenses Incurred by Judges	<u>30,005</u>
4	Total	\$1,541,100

5 Section 10. The amount of \$450,000, or so much thereof as
6 may be necessary, is appropriated from the Court of Claims
7 Administration and Grant Fund to the Court of Claims for
8 administrative expenses under the Crime Victims Compensation
9 Act.

10 Section 15. The following named amount, or so much thereof
11 as may be necessary, is appropriated to the Court of Claims for
12 payment of claims as follows:

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

17 Section 20. The amount of \$1,000,000, or so much thereof
18 as may be necessary, is appropriated from the General Revenue
19 Fund to the Court of Claims for payment of awards solely as a
20 result of the lapsing of an appropriation originally made from
21 any funds held by the State Treasurer.

1 Section 25. The amount of \$5,000,000, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the Court of Claims for payment of line of duty awards.

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

7 For claims under the Crime Victims

8 Compensation Act:

9 Payable from General Revenue Fund6,000,000

10 For claims other than Crime Victims:

11 Payable from the General Revenue Fund9,807,400

12 Total \$15,807,400

13 Section 35. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Court of Claims
 15 for payment of claims as follows:

16 For claims other than the Crime Victims

17 Compensation Act:

18 Payable from the Road Fund1,000,000

19 Payable from the DCFS Children's

20 Services Fund1,500,000

21 Payable from the State Garage Fund50,000

22 Payable from the Traffic and Criminal

23 Conviction Surcharge Fund100,000

1	Payable from the Vocational	
2	Rehabilitation Fund	<u>125,000</u>
3	Total	\$2,775,000

4 Section 40. The amount of \$1,000, or so much thereof as may
5 be necessary, is appropriated from the Court of Claims Federal
6 Recovery Victim Compensation Grant Fund to the Court of Claims
7 for refund to the federal government for the Federal Recovery
8 Victim Compensation Grant.

9 ARTICLE 51

10 Section 5. The sum of \$3,200,000, or so much thereof as
11 may be necessary, is appropriated from the Drycleaner
12 Environmental Response Trust Fund to the Drycleaner
13 Environmental Response Trust Fund Council for use in accordance
14 with the Drycleaner Environmental Response Trust Fund Act.

15 ARTICLE 52

16 Section 5. In addition to other sums appropriated, the sum
17 of \$17,604,000, or so much thereof as may be necessary, is
18 appropriated from the General Revenue Fund to the State Board
19 of Elections for operational expenses, grants, reimbursement
20 and the Census 2020 Redistricting Program for the fiscal year

1 ending June 30, 2019.

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

7	For Reimbursement to Counties for Increased	
8	Compensation to Judges and other Election	
9	Officials, as provided in Public Acts	
10	81-850, 81-1149, and 90-672-Election	
11	Day Judges only	5,000,000
12	For Payment of Lump Sum Awards to County Clerks,	
13	County Recorders, and Chief Election	
14	Clerks as Compensation for Additional	
15	Duties required of such officials	
16	by consolidation of elections law,	
17	as provided in Public Acts 82-691	
18	and 90-713	<u>799,500</u>
19	Total	\$5,799,500

20 Section 15. The following amounts, or so much thereof as
21 may be necessary, are reappropriated from the Help Illinois
22 Vote Fund to the State Board of Elections for Implementation
23 of the Help America Vote Act of 2002:

1	For distribution to Local Election	
2	Authorities under Section 251 of the	
3	Help America Vote Act	1,348,000
4	For the implementation of the Statewide	
5	Voter Registration System as required by	
6	Section 1A-25 of the Illinois Election	
7	Code, including maintenance of the	
8	IDEA/VISTA program	1,348,000
9	For administrative costs and discretionary	
10	grants to Local Election Authorities	
11	under Section 101 of the Help America	
12	Vote Act	<u>350,000</u>
13	Total	\$3,046,000

14 Section 20. The amount of \$13,232,300, or so much thereof
15 as may be necessary, is appropriated from the Help Illinois
16 Vote Fund to the State Board of Elections, provided no less
17 than half of any federal funds received in accordance with the
18 Help America Vote Act or any State matching funds shall be used
19 to make grants to election authorities for cyber security
20 programs and cyber navigator systems, according to 10 ILCS
21 5/1A-55 (NEW) .

1 Section 5. In addition to any other sums appropriated, the
 2 sum of \$226,717,400, or so much thereof as may be necessary,
 3 is appropriated from the Title III Social Security and
 4 Employment Fund to the Department of Employment Security for
 5 operational expenses, awards, grants, and permanent
 6 improvements for the fiscal year ending June 30, 2019.

7 Section 10. The following named sums, or so much thereof
 8 as may be necessary, are appropriated to the Department of
 9 Employment Security:

10 WORKFORCE DEVELOPMENT

11 Payable from Title III Social Security and
 12 Employment Fund:

13 For expenses related to the

14 Development of Training Programs100,000

15 For expenses related to Employment

16 Security Automation7,000,000

17 For expenses related to a Benefit

18 Information System Redefinition4,500,000

19 Total \$11,600,000

20 Payable from the Unemployment Compensation

21 Special Administration Fund:

22 For expenses related to Legal

23 Assistance as required by law2,000,000

24 For deposit into the Title III

1 Social Security and Employment Fund0
 2 For Interest on Refunds of Erroneously
 3 Paid Contributions, Penalties and Interest100,000
 4 Total \$2,100,000

5 Section 15. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated to the
 7 Department of Employment Security:

8 WORKFORCE DEVELOPMENT

9 Grants-In-Aid

10 Payable from Title III Social Security
 11 and Employment Fund:
 12 For Tort Claims675,000

13 Section 20. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Department of
 15 Employment Security, for unemployment compensation benefits,
 16 other than benefits provided for in Section 3, to Former State
 17 Employees as follows:

18 TRUST FUND UNIT

19 Grants-In-Aid

20 Payable from the Road Fund:
 21 For benefits paid on the basis of wages
 22 paid for insured work for the Department
 23 of Transportation4,000,000

1	Payable from Title III Social Security	
2	and Employment Fund	1,734,300
3	Payable from the General Revenue Fund	<u>21,000,000</u>
4	Total	\$26,734,300

5 ARTICLE 54

6 Section 5. The following named amounts, or so much thereof
7 as may be necessary, respectively, for the objects and purposes
8 hereinafter named, are appropriated from the Illinois Clean
9 Water Fund to the Environmental Protection Agency:

10 ADMINISTRATION

11	For Personal Services	945,000
12	For State Contributions to State	
13	Employees' Retirement System	487,800
14	For State Contributions to Social Security	72,300
15	For Group Insurance	216,000
16	For Contractual Services	210,000
17	For Travel	15,000
18	For Commodities	30,000
19	For Equipment	50,000
20	For Telecommunications Services	50,000
21	For Operation of Auto Equipment	<u>37,000</u>
22	Total	\$2,113,100

1 Section 10. The following named amounts, or so much thereof
 2 as may be necessary, respectively, for objects and purposes
 3 hereinafter named, are appropriated to the Environmental
 4 Protection Agency.

5 Payable from U.S. Environmental Protection Fund:

6 For Contractual Services1,491,100

7 For Electronic Data Processing1,390,500

8 Payable from Underground Storage Tank Fund:

9 For Contractual Services385,300

10 For Electronic Data Processing232,600

11 Payable from Solid Waste Management Fund:

12 For Contractual Services593,000

13 For Electronic Data Processing911,000

14 Payable from Subtitle D Management Fund:

15 For Contractual Services121,400

16 For Electronic Data Processing75,900

17 Payable from Clean Air Act Permit Fund:

18 For Contractual Services1,005,900

19 For Electronic Data Processing447,000

20 Payable from Water Revolving Fund:

21 For Contractual Services942,600

22 For Electronic Data Processing708,800

23 Payable from Used Tire Management Fund:

24 For Contractual Services390,200

25 For Electronic Data Processing205,000

1	Payable from Hazardous Waste Fund:	
2	For Contractual Services	489,200
3	For Electronic Data Processing	239,600
4	Payable from Environmental Protection	
5	Permit and Inspection Fund:	
6	For Contractual Services	376,100
7	For Electronic Data Processing	240,600
8	For Refunds	100,000
9	Payable from Vehicle Inspection Fund:	
10	For Contractual Services	709,200
11	For Electronic Data Processing	1,399,600
12	Payable from the Illinois Clean Water Fund:	
13	For Contractual Services	660,600
14	For Electronic Data Processing	<u>2,053,500</u>
15	Total	\$15,168,700

16 Section 15. The sum of \$1,450,000, or so much thereof as
17 may be necessary, is appropriated to the Environmental
18 Protection Agency from the EPA Special State Projects Trust
19 Fund for the purpose of funding all costs associated with
20 environmental programs, including costs in prior years.

21 Section 20. The sum of \$400,000, or so much thereof as may
22 be necessary, is appropriated from the U.S. Environmental
23 Protection Fund to the Environmental Protection Agency for all

1 costs associated with environmental projects as defined by
2 federal assistance awards.

3 Section 25. The sum of \$30,000, or so much thereof as may
4 be necessary, is appropriated from the Oil Spill Response Fund
5 to the Environmental Protection Agency for use in accordance
6 with Section 25c-1 of the Environmental Protection Act.

7 Section 30. The amount of \$4,000,000, or so much thereof
8 as may be necessary, is appropriated from the Environmental
9 Protection Trust Fund to the Environmental Protection Agency
10 for awards and grants as directed by the Environmental
11 Protection Trust Fund Commission.

12 Section 35. The following named amounts, or so much thereof
13 as may be necessary, respectively, for the objects and purposes
14 hereinafter named, are appropriated to the Environmental
15 Protection Agency:

16 AIR POLLUTION CONTROL

17 Payable from U.S. Environmental
18 Protection Fund:

19	For Personal Services	4,264,500
20	For State Contributions to State	
21	Employees' Retirement System	2,201,100
22	For State Contributions to Social Security	326,200

1	For Group Insurance	1,152,000
2	For Contractual Services	2,704,000
3	For Travel	31,600
4	For Commodities	132,000
5	For Printing	15,000
6	For Equipment	355,000
7	For Telecommunications Services	215,000
8	For Operation of Auto Equipment	52,000
9	For Use by the City of Chicago	374,600
10	For Expenses Related to	
11	Clean Air Activities	<u>4,950,000</u>
12	Total	\$16,773,000
13	Payable from the Environmental Protection	
14	Permit and Inspection Fund for Air	
15	Permit and Inspection Activities:	
16	For Personal Services	2,390,000
17	For Other Expenses	<u>2,498,200</u>
18	Total	\$4,888,200
19	Payable from the Vehicle Inspection Fund:	
20	For Personal Services	4,063,000
21	For State Contributions to State	
22	Employees' Retirement System	2,097,100
23	For State Contributions to Social Security	310,900
24	For Group Insurance	1,488,000
25	For Contractual Services, including	

1	prior year costs	12,600,000
2	For Travel	10,000
3	For Commodities	15,000
4	For Printing	30,000
5	For Equipment	50,000
6	For Telecommunications	150,000
7	For Operation of Auto Equipment	20,000
8	For the Alternate Fuels Rebate and	
9	Grant Program including rates from	
10	prior years	<u>5,000,000</u>
11	Total	\$25,834,000

12 Section 40. The following named amount, or so much thereof
13 as may be necessary, is appropriated from the Clean Air Act
14 Permit Fund to the Environmental Protection Agency for the
15 purpose of funding Clean Air Act Title V activities in
16 accordance with Clean Air Act Amendments of 1990:

17	For Personal Services and Other	
18	Expenses of the Program	18,000,000

19 Section 43. The named amounts, or so much thereof as may
20 be necessary, is appropriated from the Alternate Fuels Fund to
21 the Environmental Protection Agency for the purpose of
22 administering the Alternate Fuels Rebate Program and the
23 Ethanol Fuel Research Program:

1	For Personal Services and Other	
2	Expenses	225,000
3	For Grants and Rebates, including	
4	costs in prior years	<u>3,000,000</u>
5	Total	\$3,225,000

6 Section 45. The sum of \$150,000, or so much thereof as may
7 be necessary, is appropriated from the Alternative Compliance
8 Market Account Fund to the Environmental Protection Agency for
9 all costs associated with the emissions reduction market
10 program.

11 Section 50. The sum of \$20,000,000, or so much thereof as
12 may be necessary, is appropriated from the VW Settlement
13 Environmental Mitigation Fund to the Environmental Protection
14 Agency for all costs, including administrative expenses,
15 associated with funding eligible mitigation actions that
16 achieve reductions of emissions in accordance with the
17 Environmental Mitigation Trust Agreement relating to the
18 Partial Consent Decree between U.S. Department of Justice,
19 Volkswagen AG and other settling defendants.

20 Section 55. The sum of \$23,000,000, or so much thereof as
21 may be necessary, is appropriated to the Illinois Environmental
22 Protection Agency from the Motor Fuel Tax Fund for deposit into

1 the Vehicle Inspection Fund.

2 LABORATORY SERVICES

3 Section 60. The sum of \$1,455,700, or so much thereof as
4 may be necessary, is appropriated from the Illinois Clean Water
5 Fund to the Environmental Protection Agency for the purpose of
6 laboratory analysis of samples.

7 Section 65. The following named amount, or so much thereof
8 as may be necessary, is appropriated from the Community Water
9 Supply Laboratory Fund to the Environmental Protection Agency
10 for the purpose of performing laboratory testing of samples
11 from community water supplies and for administrative costs of
12 the Agency and the Community Water Supply Testing Council:

13 For Personal Services and Other
14 Expenses of the Program1,200,000

15 Section 70. The sum of \$540,000, or so much thereof as may
16 be necessary, is appropriated from the Environmental Laboratory
17 Certification Fund to the Environmental Protection Agency for
18 the purpose of administering the environmental laboratories
19 certification program.

20 Section 75. The following named amounts, or so much thereof
21 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, including prior year costs, are appropriated
2 to the Environmental Protection Agency:

3 LAND POLLUTION CONTROL

4 Payable from U.S. Environmental

5 Protection Fund:

6	For Personal Services	3,330,000
7	For State Contributions to State	
8	Employees' Retirement System	1,718,800
9	For State Contributions to Social Security	254,900
10	For Group Insurance	984,000
11	For Contractual Services	340,000
12	For Travel	60,000
13	For Commodities	50,000
14	For Printing	30,000
15	For Equipment	75,000
16	For Telecommunications Services	150,000
17	For Operation of Auto Equipment	50,000
18	For Use by the Office of the Attorney General	0
19	For Underground Storage Tank Program	2,600,000
20	For expenses related to remedial,	
21	preventive or corrective actions	
22	in accordance with the Federal	
23	Comprehensive and Liability Act of 1980	<u>10,500,000</u>
24	Total	\$20,142,700

1 Section 80. The following named sums, or so much thereof
 2 as may be necessary, are appropriated to the Environmental
 3 Protection Agency for the purpose of funding the Underground
 4 Storage Tank Program.

5 Payable from the Underground Storage Tank Fund:

6	For Personal Services	2,950,700
7	For State Contributions to State	
8	Employees' Retirement System	1,523,000
9	For State Contributions to Social Security	225,700
10	For Group Insurance	864,000
11	For Contractual Services	320,000
12	For Travel	8,000
13	For Commodities	20,000
14	For Printing	5,000
15	For Equipment	100,000
16	For Telecommunications Services	50,000
17	For Operation of Auto Equipment	16,300
18	For Contracts for Site Remediation and	
19	for Reimbursements to Eligible Owners/	
20	Operators of Leaking Underground	
21	Storage Tanks, including claims	
22	submitted in prior years	<u>45,100,000</u>
23	Total	\$51,182,700

24 Section 85. The following named sums, or so much thereof

1 as may be necessary, are appropriated to the Environmental
2 Protection Agency for use in accordance with Section 22.2 of
3 the Environmental Protection Act:

4 Payable from the Hazardous Waste Fund:

5	For Personal Services	2,820,500
6	For State Contributions to State	
7	Employees' Retirement System	1,455,800
8	For State Contributions to Social Security	215,800
9	For Group Insurance	864,000
10	For Contractual Services	442,500
11	For Travel	30,000
12	For Commodities	15,000
13	For Printing	25,000
14	For Equipment	40,000
15	For Telecommunications Services	29,100
16	For Operation of Auto Equipment	37,500
17	For Refunds	50,000
18	For Contractual Services for Site	
19	Remediations, including costs	
20	in Prior Years	<u>10,000,000</u>
21	Total	\$16,025,200

22 Section 90. The following named sums, or so much thereof
23 as may be necessary, are appropriated from the Environmental
24 Protection Permit and Inspection Fund to the Environmental

1 Protection Agency for land permit and inspection activities:

2 For Personal Services2,065,000

3 For State Contributions to State

4 Employees' Retirement System1,065,900

5 For State Contributions to Social Security158,000

6 For Group Insurance576,000

7 For Contractual Services30,000

8 For Travel6,500

9 For Commodities5,000

10 For Printing5,000

11 For Equipment5,000

12 For Telecommunications Services15,000

13 For Operation of Auto Equipment5,000

14 Total \$3,963,400

15 Section 95. The following named sums, or so much thereof

16 as may be necessary, are appropriated from the Solid Waste

17 Management Fund to the Environmental Protection Agency for use

18 in accordance with Section 22.15 of the Environmental

19 Protection Act:

20 For Personal Services4,030,000

21 For State Contributions to State

22 Employees' Retirement System2,080,100

23 For State Contributions to Social Security308,300

24 For Group Insurance1,224,000

1	For Contractual Services	122,000
2	For Travel	25,000
3	For Commodities	10,000
4	For Printing	25,000
5	For Equipment	12,500
6	For Telecommunications Services	50,000
7	For Operation of Auto Equipment	15,000
8	For Refunds	5,000
9	For financial assistance to units of	
10	local government for operations under	
11	delegation agreements	<u>2,200,000</u>
12	Total	\$10,106,900

13 Section 100. The following named sums, or so much therefore
 14 as may be necessary, are appropriated to the Environmental
 15 Protection Agency for all costs associated with solid waste
 16 management activities, including costs from prior years:

17 Payable from the Solid Waste
 18 Management Fund

3,000,000

19 Section 105. The following named amounts, or so much
 20 thereof as may be necessary, are appropriated from the Used
 21 Tire Management Fund to the Environmental Protection Agency for
 22 purposes as provided for in Section 55.6 of the Environmental
 23 Protection Act:

1	For Personal Services	3,080,000
2	For State Contributions to State	
3	Employees' Retirement System	1,589,800
4	For State Contributions to Social Security	235,600
5	For Group Insurance	936,000
6	For Contractual Services, including	
7	prior year costs	3,500,000
8	For Travel	20,000
9	For Commodities	10,000
10	For Printing	10,000
11	For Equipment	20,000
12	For Telecommunications Services	40,000
13	For Operation of Auto Equipment	<u>25,000</u>
14	Total	\$9,466,400

15 Section 110. The following named amounts, or so much
16 thereof as may be necessary, are appropriated from the Subtitle
17 D Management Fund to the Environmental Protection Agency for
18 the purpose of funding the Subtitle D permit program in
19 accordance with Section 22.44 of the Environmental Protection
20 Act:

21	For Personal Services	915,600
22	For State Contributions to State	
23	Employees' Retirement System	472,600
24	For State Contributions to Social Security	70,100

1	For Group Insurance	264,000
2	For Contractual Services	257,000
3	For Travel	8,000
4	For Commodities	20,000
5	For Printing	25,000
6	For Equipment	25,000
7	For Telecommunications	75,000
8	For Operation of Auto Equipment	<u>18,000</u>
9	Total	\$2,150,300

10 Section 115. The sum of \$400,000, or so much thereof as
 11 may be necessary, is appropriated from the Landfill Closure and
 12 Post-Closure Fund to the Environmental Protection Agency for
 13 the purpose of funding closure activities in accordance with
 14 Section 22.17 of the Environmental Protection Act.

15 Section 120. The following named amount, or so much thereof
 16 as may be necessary, is appropriated to the Environmental
 17 Protection Agency for use in accordance with the Brownfields
 18 Redevelopment program:

19 Payable from the Brownfields Redevelopment Fund:

20	For Personal Services and Other	
21	Expenses of the Program	1,656,700

22 Section 125. The sum of \$4,500,000, or so much thereof as

1 may be necessary, is appropriated from the Brownfields
2 Redevelopment Fund to the Environmental Protection Agency for
3 financial assistance for Brownfields redevelopment in
4 accordance with 58.3(5), 58.13 and 58.15 of the Environmental
5 Protection Act, including costs in prior years.

6 Section 130. The sum of \$1,300,000, or so much thereof as
7 may be necessary, is appropriated from the Environmental
8 Protection Trust Fund to the Environmental Protection Agency
9 for all expenses related to removal or mediation actions at the
10 Worthy Park, Cook County, hazardous waste site.

11 Section 135. The sum of \$750,000, or so much thereof as
12 may be necessary, is appropriated from the Solid Waste
13 Management Fund to the Environmental Protection Agency for use
14 in accordance with Public Act 95-0959, Electronic Products
15 Recycling and Reuse Act.

16 Section 140. The sum of \$15,000,000, or so much thereof
17 as may be necessary, is appropriated from the DCEO Energy
18 Projects Fund to the Environmental Protection Agency for
19 expenses and grants connected with energy programs, including
20 prior year costs.

21 Section 145. The sum of \$3,000,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Energy Fund
2 to the Environmental Protection Agency for expenses and grants
3 connected with the State Energy Program, including prior year
4 costs.

5 Section 150. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects and
7 purposes hereinafter named, are appropriated to the
8 Environmental Protection Agency:

9 BUREAU OF WATER

10 Payable from U.S. Environmental

11 Protection Fund:

12	For Personal Services	5,642,900
13	For State Contributions to State	
14	Employees' Retirement System	2,912,600
15	For State Contributions to Social Security	431,700
16	For Group Insurance	1,608,000
17	For Contractual Services	1,800,000
18	For Travel	113,900
19	For Commodities	30,500
20	For Printing	48,100
21	For Equipment	140,000
22	For Telecommunications Services	106,400
23	For Operation of Auto Equipment	34,800
24	For Use by the Department of	

1	Public Health	830,000
2	For non-point source pollution management	
3	and special water pollution studies	
4	including costs in prior years	8,950,000
5	For Water Quality Planning,	
6	including costs in prior years	900,000
7	For Use by the Department of	
8	Agriculture	<u>160,000</u>
9	Total	\$23,708,900

10 Section 155. The following named sums, or so much thereof
 11 as may be necessary, respectively, for the objects and purposes
 12 hereinafter named, are appropriated to the Environmental
 13 Protection Agency:

14 Payable from the Environmental Protection Permit
 15 and Inspection Fund:

16	For Personal Services	265,000
17	For State Contribution to State	
18	Employees' Retirement System	136,800
19	For State Contribution to Social Security	20,300
20	For Group Insurance	72,000
21	For Contractual Services	10,000
22	For Travel	10,000
23	For Commodities	10,000
24	For Equipment	20,000

1	For Telecommunications Services	15,000
2	For Operation of Automotive Equipment	<u>10,000</u>
3	Total	\$569,100

4 Section 160. The amount of \$13,056,000, or so much thereof
5 as may be necessary, is appropriated from the Illinois Clean
6 Water Fund to the Environmental Protection Agency for all costs
7 associated with clean water activities.

8 Section 165. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the object and
10 purposes hereinafter named, are appropriated to the
11 Environmental Protection Agency:

12 Payable from the Water Revolving Fund:

13	For Administrative Costs of Water Pollution	
14	Control Revolving Loan Program	8,000,000
15	For Program Support Costs of Water	
16	Pollution Control Program	20,500,000
17	For Administrative Costs of the Drinking	
18	Water Revolving Loan Program	1,550,000
19	For Program Support Costs of the Drinking	
20	Water Program	10,000,000
21	For Technical Assistance to Small Systems	735,000
22	For Administration of the Public Water	
23	System Supervision (PWSS) Program,	

1	Source Water Protection, Development	
2	and Implementation of Capacity Development,	
3	and Operator Certification Programs	3,600,000
4	For Clean Water Administration Loan	
5	Eligible Activities	10,000,000
6	For Local Assistance and Other 1452(k)	
7	Activities	<u>5,500,000</u>
8	Total	\$59,885,000

9 Section 170. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated to
 11 the Environmental Protection Agency for the objects and
 12 purposes hereinafter named, to meet the ordinary and contingent
 13 expenses of the Pollution Control Board Division:

14 POLLUTION CONTROL BOARD DIVISION

15 Payable from Pollution Control Board Fund:

16	For Contractual Services	0
17	For Telecommunications Services	0
18	For Operational Expenses	48,000
19	For Refunds	<u>2,000</u>
20	Total	\$50,000

21 Payable from the Environmental Protection Permit
 22 and Inspection Fund:

23	For Personal Services	562,800
24	For State Contributions to State Employees'	

1	Retirement System	290,500
2	For State Contributions to Social Security	43,100
3	For Group Insurance	144,000
4	For Contractual Services	0
5	For Travel	0
6	For Telecommunications Services	<u>0</u>
7	Total	\$1,040,400
8	Payable from the Clean Air Act Permit Fund:	
9	For Personal Services	288,700
10	For State Contributions to State Employees'	
11	Retirement System	149,100
12	For State Contributions to Social Security	22,100
13	For Group Insurance	96,000
14	For Contractual Services	<u>10,000</u>
15	Total	\$565,900

16 Section 175. The amount of \$379,000, or so much thereof
 17 as may be necessary, is appropriated from the Used Tire
 18 Management Fund to the Environmental Protection Agency for the
 19 purposes as provided for in Section 55.6 of the Environmental
 20 Protection Act.

21 Section 180. The amount of \$1,551,000, or so much thereof
 22 as may be necessary, is appropriated from the Underground
 23 Storage Tank Fund to the Environmental Protection Agency for

1 case processing of leaking underground storage tank permit and
2 claims appeals.

3 ARTICLE 55

4 Section 5. The sum of \$6,271,900, or so much of that amount
5 as may be necessary, is appropriated from the General Revenue
6 Fund to the Executive Ethics Commission for its ordinary and
7 contingent expenses.

8 ARTICLE 56

9 Section 5. The amount of \$6,130,900, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Office of the Executive Inspector General for its
12 ordinary and contingent expenses.

13 Section 10. The amount of \$1,610,800, or so much thereof
14 as may be necessary, is appropriated from the Public
15 Transportation Fund to the Office of the Executive Inspector
16 General for its ordinary and contingent expenses.

17 ARTICLE 57

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

1 as may be necessary, respectively, are appropriated from the
2 Financial Institution Fund to the Department of Financial and
3 Professional Regulation:

4	For Personal Services	3,611,000
5	For State Contributions to the State	
6	Employees' Retirement System	1,863,800
7	For State Contributions to Social Security	277,000
8	For Group Insurance	984,000
9	For Contractual Services	12,000
10	For Travel	200,000
11	For Refunds	<u>3,400</u>
12	Total	\$6,951,200

13 Section 10. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated from the
15 Credit Union Fund to the Department of Financial and
16 Professional Regulation:

17 CREDIT UNION

18	For Personal Services	2,053,000
19	For State Contributions to State	
20	Employees' Retirement System	1,059,700
21	For State Contributions to Social Security	158,000
22	For Group Insurance	624,000
23	For Contractual Services	40,000
24	For Travel	240,700

1	For Refunds	<u>1,000</u>
2	Total	\$4,176,400

3 Section 15. The following named amounts, or so much thereof
 4 as may be necessary, respectively, for the objects and purposes
 5 hereinafter named, are appropriated from the Bank and Trust
 6 Company Fund to the Department of Financial and Professional
 7 Regulation:

8 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

9	For Personal Services	8,255,000
10	For State Contribution to State	
11	Employees' Retirement System	4,260,800
12	For State Contributions to Social Security	632,000
13	For Group Insurance	2,400,000
14	For Contractual Services	230,000
15	For Travel	1,008,400
16	For Refunds	2,900
17	For Operational Expenses of the	
18	Division of Banking	250,000
19	For Corporate Fiduciary Receivership	<u>235,000</u>
20	Total	\$17,274,100

21 Section 20. The following named amounts, or so much thereof
 22 as may be necessary, respectively, for the objects and purposes
 23 hereinafter named, are appropriated from the Pawnbroker

1 Regulation Fund to the Department of Financial and Professional
2 Regulation:

3 PAWNBROKER REGULATION

4	For Personal Services	103,000
5	For State Contributions to State	
6	Employees' Retirement System	53,200
7	For State Contributions to Social Security	8,000
8	For Group Insurance	24,000
9	For Contractual Services	2,000
10	For Travel	5,000
11	For Refunds	<u>1,000</u>
12	Total	\$196,200

13 Section 25. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated from the
15 Residential Finance Regulatory Fund to the Department of
16 Financial and Professional Regulation:

17 MORTGAGE BANKING AND THRIFT REGULATION

18	For Personal Services	1,720,000
19	For State Contributions to State	
20	Employees' Retirement System	887,800
21	For State Contributions to Social Security	132,000
22	For Group Insurance	504,000
23	For Contractual Services	50,000
24	For Travel	40,000

1	For Refunds	<u>4,000</u>
2	Total	\$3,337,800

3 Section 30. The sum of \$600,000, or so much thereof as may
4 be necessary, is appropriated from the Savings Bank Regulatory
5 Fund to the Department of Financial and Professional Regulation
6 for the ordinary and contingent expenses of the Department of
7 Financial and Professional Regulation and the Division of
8 Banking, or their successors, in administering and enforcing
9 the Illinois Savings and Loan Act of 1985, the Savings Bank
10 Act, and other laws, rules, and regulations as may apply to the
11 administration and enforcement of the foregoing laws, rules,
12 and regulations, as amended from time to time.

13 Section 35. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated from the
15 Real Estate License Administration Fund to the Department of
16 Financial and Professional Regulation:

17 REAL ESTATE LICENSING AND ENFORCEMENT

18	For Personal Services	3,350,000
19	For State Contributions to State	
20	Employees' Retirement System	1,729,000
21	For State Contributions to Social Security	257,000
22	For Group Insurance	984,000
23	For Contractual Services	40,000

1	For Travel	50,000
2	For Refunds	<u>7,800</u>
3	Total	\$6,417,800

4 Section 40. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated from the
6 Appraisal Administration Fund to the Department of Financial
7 and Professional Regulation:

8 APPRAISAL LICENSING

9	For Personal Services	372,000
10	For State Contributions to State	
11	Employees' Retirement System	192,000
12	For State Contributions to Social Security	29,000
13	For Group Insurance	120,000
14	For Contractual Services	20,000
15	For Travel	9,000
16	For forwarding real estate appraisal fees	
17	to the federal government	330,000
18	For Refunds	<u>2,500</u>
19	Total	\$1,074,500

20 Section 45. The following named amounts, or so much thereof
21 as may be necessary, respectively, for the objects and purposes
22 hereinafter named, are appropriated from the Home Inspector
23 Administration Fund to the Department of Financial and

1 Professional Regulation:

2 HOME INSPECTOR REGULATION

3	For Personal Services	52,000
4	For State Contributions to State	
5	Employees' Retirement System	26,900
6	For State Contributions to Social Security	4,000
7	For Group Insurance	24,000
8	For Contractual Services	2,000
9	For Travel	2,000
10	For Refunds	<u>1,000</u>
11	Total	\$111,900

12 Section 50. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated from the
 14 General Professions Dedicated Fund to the Department of
 15 Financial and Professional Regulation:

16 GENERAL PROFESSIONS

17	For Personal Services	1,937,000
18	For State Contributions to State	
19	Employees' Retirement System	999,800
20	For State Contributions to Social Security	149,000
21	For Group Insurance	672,000
22	For Contractual Services	150,000
23	For Travel	15,000
24	For Refunds	<u>15,000</u>

1 Total \$3,937,800

2 Section 55. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated from the
4 Illinois State Dental Disciplinary Fund to the Department of
5 Financial and Professional Regulation:

6	For Personal Services	481,000
7	For State Contributions to State	
8	Employees' Retirement System	248,300
9	For State Contributions to Social Security	37,000
10	For Group Insurance	144,000
11	For Contractual Services	80,000
12	For Travel	5,000
13	For Refunds	<u>2,400</u>
14	Total	\$997,700

15 Section 60. The following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated from the
17 Illinois State Medical Disciplinary Fund to the Department of
18 Financial and Professional Regulation:

19	For Personal Services	2,031,000
20	For State Contributions to State	
21	Employees' Retirement System	1,048,300
22	For State Contributions to Social Security	153,000
23	For Group Insurance	624,000

1	For Contractual Services	300,000
2	For Travel	20,000
3	For Refunds	<u>25,000</u>
4	Total	\$4,201,300

5 Section 65. The following named amounts, or so much thereof
6 as may be necessary, respectively, are appropriated from the
7 Optometric Licensing and Disciplinary Board Fund to the
8 Department of Financial and Professional Regulation:

9	For Personal Services	125,000
10	For State Contributions to State	
11	Employees' Retirement System	64,600
12	For State Contributions to Social Security	10,000
13	For Group Insurance	48,000
14	For Contractual Services	60,000
15	For Travel	3,000
16	For Refunds	<u>1,500</u>
17	Total	\$312,100

18 Section 70. The following named amounts, or so much thereof
19 as may be necessary, respectively, are appropriated from the
20 Design Professionals Administration and Investigation Fund to
21 the Department of Financial and Professional Regulation:

22	For Personal Services	434,000
23	For State Contributions to State	

1	Employees' Retirement System	224,000
2	For State Contributions to Social Security	34,000
3	For Group Insurance	168,000
4	For Contractual Services	70,000
5	For Travel	6,000
6	For Refunds	<u>2,400</u>
7	Total	\$938,400

8 Section 75. The following named amounts, or so much thereof
 9 as may be necessary, respectively, are appropriated from the
 10 Illinois State Pharmacy Disciplinary Fund to the Department of
 11 Financial and Professional Regulation:

12	For Personal Services	937,000
13	For State Contributions to State	
14	Employees' Retirement System	483,700
15	For State Contributions to Social Security	72,000
16	For Group Insurance	240,000
17	For Contractual Services	112,500
18	For Travel	6,000
19	For Refunds	<u>6,000</u>
20	Total	\$1,857,200

21 Section 80. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated from the
 23 Illinois State Podiatric Disciplinary Fund to the Department

1 of Financial and Professional Regulation:

2	For Contractual Services	2,000
3	For Travel	1,000
4	For Refunds	<u>1,000</u>
5	Total	\$4,000

6 Section 85. The sum of \$650,000, or so much thereof as may
7 be necessary, is appropriated from the Registered Certified
8 Public Accountants' Administration and Disciplinary Fund to the
9 Department of Financial and Professional Regulation for the
10 administration of the Registered CPA Program.

11 Section 90. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated from the
13 Nursing Dedicated and Professional Fund to the Department of
14 Financial and Professional Regulation:

15	For Personal Services	928,000
16	For State Contributions to State	
17	Employees' Retirement System	479,000
18	For State Contributions to Social Security	71,000
19	For Group Insurance	288,000
20	For Contractual Services	127,100
21	For Travel	10,000
22	For Refunds	<u>9,700</u>
23	Total	\$1,912,800

1 Section 95. The sum of \$500,000, or so much thereof as may
2 be necessary, is appropriated from the Nursing Dedicated and
3 Professional Fund to the Department of Financial and
4 Professional Regulation for the establishment and operation of
5 an Illinois Center for Nursing.

6 Section 100. The sum of \$300, or so much thereof as may
7 be necessary, is appropriated from the Professional Regulation
8 Evidence Fund to the Department of Financial and Professional
9 Regulation for all costs associated with conducting covert
10 activities, including equipment and other operational expenses.

11 Section 105. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 from the Professions Indirect Cost Fund to the Department of
14 Financial and Professional Regulation:

15	For Personal Services	10,021,000
16	For State Contributions to State	
17	Employees' Retirement System	5,172,300
18	For State Contributions to Social Security	767,000
19	For Group Insurance	3,120,000
20	For Contractual Services	8,492,700
21	For Travel	60,000
22	For Commodities	60,000

1	For Printing	20,000
2	For Equipment	20,000
3	For Electronic Data Processing	0
4	For Telecommunications Services	577,600
5	For Operation of Auto Equipment	50,000
6	For Ordinary and Contingent Expenses	
7	of the Department	<u>13,595,600</u>
8	Total	\$41,956,200

9 Section 110. The sum of \$1,200,000, or so much thereof as
10 may be necessary, is appropriated from the Cemetery Oversight
11 Licensing and Disciplinary Fund to the Department of Financial
12 and Professional Regulation for all costs associated with
13 administration of the Cemetery Oversight Act.

14 Section 115. The sum of \$393,700, or so much thereof as
15 may be necessary, is appropriated from the Community
16 Association Manager Licensing and Disciplinary Fund to the
17 Department of Financial and Professional Regulation for all
18 costs associated with administration of the Community
19 Association Manager Licensing and Disciplinary Act.

20 Section 120. The sum of \$19,000, or so much thereof as may
21 be necessary, is appropriated to the Department of Financial
22 and Professional Regulation from the Real Estate Research and

1 Education Fund for costs associated with the operation of the
2 Office of Real Estate Research at the University of Illinois.

3 Section 125. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Athletics
5 Supervision and Regulation Fund to the Department of Financial
6 and Professional Regulation for all costs associated with
7 administration of the Boxing and Full-contact Martial Arts Act.

8 Section 130. The sum of \$1,200,000, or so much thereof as
9 may be necessary, is appropriated from the Compassionate Use
10 of Medical Cannabis Fund to the Department of Financial and
11 Professional Regulation for all costs associated with
12 operational expenses of the department in relation to the
13 regulation of medical marijuana.

14 ARTICLE 58

15 Section 5. 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 meet the ordinary and
18 contingent expenses of the Illinois Gaming Board:

19	PAYABLE FROM THE STATE GAMING FUND	
20	For Personal Services	10,100,000
21	For State Contributions to the	

1	State Employees' Retirement System	5,213,000
2	For State Contributions to Social Security	336,000
3	For Group Insurance	2,664,000
4	For Contractual Services	702,000
5	For Travel	60,500
6	For Commodities	15,000
7	For Printing	2,000
8	For Equipment	50,000
9	For Electronic Data Processing	1,733,000
10	For Telecommunications	207,800
11	For Operation of Auto Equipment	100,000
12	For Refunds	50,000
13	For Expenses Related to the Illinois	
14	State Police	13,396,400
15	For distributions to local	
16	governments for admissions and	
17	wagering tax, including prior year costs	100,000,000
18	For costs associated with the	
19	implementation and administration	
20	of the Video Gaming Act	<u>19,659,200</u>
21	Total	\$154,288,900

22 ARTICLE 59

23 Section 5. The sum of \$13,091,050, or so much thereof as

1 may be necessary, respectively, is appropriated to the
2 President of the Senate and the Speaker of the House of
3 Representatives for furnishing the items provided in Section 4
4 of the General Assembly Compensation Act to members of their
5 respective houses throughout the year in connection with their
6 legislative duties and responsibilities and not in connection
7 with any political campaign as prescribed by law. Of this
8 amount, 37.436% is appropriated to the President of the Senate
9 for such expenditures and 62.564% is appropriated to the
10 Speaker of the House for such expenditures.

11 Section 10. Payments from the sums appropriated in Section
12 5 hereof shall be made only upon the delivery of a voucher
13 approved by the member to the State Comptroller. The voucher
14 shall also be approved by the President of the Senate or the
15 Speaker of the House of Representatives as the case may be.

16 Section 15. The sum of \$20,603,400, or so much thereof as
17 may be necessary, respectively, is appropriated to meet the
18 ordinary and incidental expenses of the Senate legislative
19 leadership and legislative staff assistants and the House
20 Majority and Minority leadership staff, general staff and
21 office operations. Of this amount, 25.7% is appropriated to the
22 President of the Senate for such expenditures, 25.7% is
23 appropriated to the Senate Minority Leader for such

1 expenditures and 24.8% is appropriated to the Speaker of the
2 House for such expenditures, and 23.8% is appropriated to the
3 House Minority Leader for such expenditures.

4 Section 20. The sum of \$9,882,100, or so much thereof as
5 may be necessary, respectively, is appropriated to the
6 President of the Senate and the Speaker of the House of
7 Representatives for the ordinary and incidental expenses of
8 committees, the general staff and operations, per diem
9 employees, special and standing committees, expenses incurred
10 in transcribing and printing of debates. Of this amount,
11 43.018% is appropriated to the President of the Senate for such
12 expenditures and 56.982% is appropriated to the Speaker of the
13 House for such expenditures.

14 Section 25. The sum of \$309,200, or so much thereof as may
15 be necessary, respectively, is appropriated to the President
16 of the Senate and the Speaker of the House of Representatives
17 for the ordinary and incidental expenses, also including the
18 purchasing on contract as required by law of printing, binding,
19 printing paper, stationery and office supplies. For the House,
20 no part of which shall be expended for expenses of purchasing,
21 handling or distributing such supplies and against which no
22 indebtedness shall be incurred without the written approval of
23 the Speaker of the House of Representatives. Of this amount,

1 69.277% is appropriated to the President of the Senate for such
2 expenditures and 30.723% is appropriated to the Speaker of the
3 House for such expenditures.

4 Section 30. The sum of \$6,483,050, or so much thereof as
5 may be necessary, respectively, is appropriated to the
6 President of the Senate for the use of standing committees for
7 expert witnesses, technical services, consulting assistance and
8 other research assistance associated with special studies and
9 long range research projects which may be requested by the
10 standing committees and the Speaker of the House of
11 Representatives for Standing House Committees pursuant to the
12 Legislative Commission Reorganization Act of 1984. Of this
13 amount, 46.862% is appropriated to the President of the Senate
14 for such expenditures and 53.138% is appropriated to the
15 Speaker of the House for such expenditures.

16 Section 35. The sum of \$167,000, or so much thereof as may
17 be necessary, respectively, is appropriated to the President
18 of the Senate and the Senate Minority Leader for allowances for
19 the particular and additional services appertaining to or
20 entailed by the respective officers of the Senate. Of this
21 amount, 50% is appropriated to the President of the Senate for
22 such expenditures and 50% is appropriated to the Senate
23 Minority Leader for such expenditures.

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

10 Section 45. The sum of \$341,600, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the General Assembly to meet ordinary and contingent expenses.
13 Any use of funds appropriated under this Section must be
14 approved jointly by the Clerk of the House of Representatives
15 and the Secretary of the Senate.

16 Section 50. As used in Section 15 hereof, except where
17 the approval of the Speaker of the House of Representatives is
18 expressly required for the expenditure of or the incurring of
19 indebtedness against an appropriation for certain purchases on
20 contract, "Speaker" means the leader of the party having the
21 largest number of members of the House of Representatives as
22 of January 11, 2017, and "Minority Leader" means the leader of

1 the party having the second largest number of members of the
2 House of Representatives as of January 11, 2017.

3 Section 55. The sum of \$113,700, or so much thereof as may
4 be necessary, is appropriated for the ordinary and contingent
5 expenses of the Senate Operations Commission including the
6 planning costs, construction costs, moving expenses and all
7 other costs associated with the construction and reconstruction
8 of Senate offices in the Capitol Complex area.

9 Section 60. The sum of \$500,000, or so much thereof as may
10 be necessary, respectively, is appropriated from the General
11 Assembly Operations Revolving Fund to the President of the
12 Senate and the Speaker of the House of Representatives to meet
13 ordinary and contingent expenses. Of this amount, 50% is
14 appropriated to the President of the Senate for such
15 expenditures and 50% is appropriated to the Speaker of the
16 House for such expenditures.

17 Section 65. The following named sums, or so much thereof
18 as may be necessary and remain unexpended from an appropriation
19 hereto made for such purposes in Section 70 of Article 89 of
20 Public Act 100-0021, as amended, are re-appropriated from the
21 General Revenue Fund for expenses in connection with the
22 planning and preparation of redistricting of Legislative and

1 Representative Districts as required by Article IV, Section 3
2 of the Illinois Constitution of 1970:

3	To the Senate President	500,000
4	To the Senate Minority Leader	<u>500,000</u>
5	Total	\$1,000,000

6 Section 70. The following named sums, or so much thereof
7 as may be necessary and remain unexpended from an appropriation
8 hereto made for such purposes in Section 75 of Article 89 of
9 Public Act 100-0021, as amended, are re-appropriated from the
10 General Revenue Fund for expenses in connection with the
11 planning and preparation of redistricting of Legislative and
12 Representative Districts as required by Article IV, Section 3
13 of the Illinois Constitution of 1970:

14	To the House Speaker	500,000
15	To the House Minority Leader	<u>500,000</u>
16	Total	\$1,000,000

17 Section 75. The sum of \$441,600, or so much thereof as may
18 be necessary and remains unexpended from an appropriation
19 heretofore made for such purposes in Section 80 of Article 89
20 of Public Act 100-0021, as amended, is reappropriated to the
21 Speaker of the House for expenses in connection with the
22 planning and preparation of redistricting of legislative and
23 representative districts as required by Article IV, Section 3

1 of the Illinois Constitution on 1970.

2 Section 80. The following named sums, or so much thereof
3 as may be necessary, are appropriated from the General Revenue
4 Fund for expenses in connection with the planning and
5 preparation of redistricting of Legislative and Representative
6 Districts as required by Article IV, Section 3 of the Illinois
7 Constitution of 1970:

8	To the Senate President	250,000
9	To the Senate Minority Leader	<u>250,000</u>
10	Total	\$500,000

11 Section 85. The following named sums, or so much thereof
12 as may be necessary, are appropriated from the General Revenue
13 Fund for expenses in connection with the planning and
14 preparation of redistricting of Legislative and Representative
15 Districts as required by Article IV, Section 3 of the Illinois
16 Constitution of 1970:

17	To the House Speaker	250,000
18	To the House Minority Leader	<u>250,000</u>
19	Total	\$500,000

20 Section 90. The sum of \$365,000, or so much thereof as may
21 be necessary and remains unexpended from an appropriation
22 heretofore made for such purposes in Section 63 of Article 89

1 of Public Act 100-0021, as amended, is re-appropriated from the
2 General Revenue Fund to the Speaker of the House of
3 Representatives to meet ordinary and contingent expenses,
4 including, but not limited to, the replacement of audio system
5 equipment for the House Chamber.

6 ARTICLE 60

7 Section 5. The sum of \$4,583,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue Fund
9 to the Office of the Governor for operational expenses of the
10 fiscal year ending June 30, 2019.

11 Section 10. The sum of \$100,000, or so much thereof as may
12 be necessary, is appropriated from the Governor's Grant Fund
13 to the Office of the Governor to be expended in accordance with
14 the terms and conditions upon which such funds were received
15 and in the exercise of the powers or performance of the duties
16 of the Office of the Governor.

17 ARTICLE 61

18 Section 5. The sum of \$607,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund to
20 the Illinois Independent Tax Tribunal to meet its operational

1 expenses for the fiscal year ending June 30, 2019.

2 Section 10. The sum of \$180,300, or so much thereof as may
3 be necessary, is appropriated from the Illinois Independent Tax
4 Tribunal Fund to the Illinois Independent Tax Tribunal to meet
5 its operational expenses for the fiscal year ending June 30,
6 2019.

7 ARTICLE 62

8 Section 5. The sum of \$650,000,000, or so much thereof as
9 may be necessary, is appropriated from the Technology
10 Management Revolving Fund to the Department of Innovation and
11 Technology for administrative and program expenses.

12 ARTICLE 63

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 from the Insurance Producer
16 Administration Fund to the Department of Insurance:

17 PRODUCER ADMINISTRATION

18 For Personal Services8,000,000

19 For State Contributions to the State

20 Employees' Retirement System4,129,000

1	For State Contributions to Social Security	612,000
2	For Group Insurance	2,928,000
3	For Contractual Services	1,850,000
4	For Travel	125,000
5	For Commodities	17,500
6	For Printing	17,500
7	For Equipment	47,500
8	For Electronic Data Processing	2,571,300
9	For Telecommunications Services	230,000
10	For Operation of Auto Equipment	5,000
11	For Refunds	<u>100,000</u>
12	Total	\$20,632,800

13 Section 10. The sum of \$1,000,000, or so much thereof as
14 may be necessary, is appropriated from the Insurance Producer
15 Administration Fund to the Department of Insurance for costs
16 and expenses related to or in support of Get Covered Illinois.

17 Section 15. The sum of \$750,000, or so much thereof as may
18 be necessary, is appropriated from the Insurance Producer
19 Administration Fund to the Department of Insurance for costs
20 and expenses related to or in support of the agency's
21 operations.

22 Section 20. 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 Insurance
 3 Financial Regulation Fund to the Department of Insurance:

4 FINANCIAL REGULATION

5	For Personal Services	10,000,000
6	For State Contributions to the State	
7	Employees' Retirement System	5,161,000
8	For State Contributions to Social Security	765,000
9	For Group Insurance	2,856,000
10	For Contractual Services	1,850,000
11	For Travel	150,000
12	For Commodities	17,500
13	For Printing	17,500
14	For Equipment	47,500
15	For Electronic Data Processing	1,391,300
16	For Telecommunications Services	215,000
17	For Operation of Auto Equipment	5,000
18	For Refunds	<u>49,000</u>
19	Total	\$22,524,800

20 Section 25. The sum of \$250,000, or so much thereof as may
 21 be necessary, is appropriated from the Insurance Financial
 22 Regulation Fund to the Department of Insurance for costs and
 23 expenses related to or in support of the agency's operations.

1 Section 30. The sum of \$100,000, or so much thereof as may
 2 be necessary, is appropriated from the George Bailey Memorial
 3 Fund to the Department of Insurance for grants and expenses
 4 related to or in support of the George Bailey Memorial Program.

5 Section 35. The following named amounts, or so much thereof
 6 as may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated from the Public Pension
 8 Regulation Fund to the Department of Insurance:

9 PENSION DIVISION

10	For Personal Services	965,000
11	For State Contributions to the State	
12	Employees' Retirement System	498,000
13	For State Contributions to Social Security	73,800
14	For Group Insurance	360,000
15	For Contractual Services	25,000
16	For Travel	30,000
17	For Commodities	2,500
18	For Printing	2,500
19	For Equipment	5,000
20	For Telecommunications Services	<u>2,500</u>
21	Total	\$1,964,300

22 Section 40. The sum of \$1,000,000, or so much thereof as
 23 may be necessary, is appropriated from the Public Pension

1 Regulation Fund to the Department of Insurance for costs and
2 expenses related to or in support of the agency's operations.

3 Section 45. The sum of \$950,000, or so much thereof as may
4 be necessary, is appropriated from the Illinois Workers'
5 Compensation Commission Operations Fund to the Department of
6 Insurance for costs associated with the administration and
7 operations of the Insurance Fraud Division of the Illinois
8 Workers' Compensation Commission's Anti-Fraud Program.

9 ARTICLE 64

10 Section 5. The amount of \$1,639,500, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois Labor Relations Board to meet its
13 operational expenses for the fiscal year ending June 30, 2019.

14 ARTICLE 65

15 Section 5. The sum of \$1,201,400, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund to
17 the Commission on Government Forecasting and Accountability to
18 meet its operational expenses for the fiscal year ending June
19 30, 2019.

1 Section 10. The sum of \$1,500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Commission on Government Forecasting and Accountability
4 for the purpose of making pension pick up contributions to the
5 State Employees' Retirement System of Illinois for affected
6 legislative staff employees.

7 Section 15. The sum of \$273,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Legislative Audit Commission to meet its operational
10 expenses for the fiscal year ending June 30, 2019, including
11 prior year costs.

12 Section 20. The sum of \$2,950,700, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Legislative Research Unit to meet its operational
15 expenses for the fiscal year ending June 30, 2019.

16 Section 25. The sum of \$1,140,700, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Joint Committee on Administrative Rules to meet its
19 operational expenses for the fiscal year ending June 30, 2019.

20 Section 30. The sum of \$5,166,700, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund

1 to the Legislative Information System to meet its operational
2 expenses for the fiscal year ending June 30, 2019.

3 Section 35. The following sum, or so much of that amount
4 as may be necessary, is appropriated from the General Assembly
5 Computer Equipment Revolving Fund to the Legislative
6 Information System:

7 For Purchase, Maintenance, and Rental of
8 General Assembly Electronic Data Processing
9 Equipment and for other operational purposes
10 of the General Assembly1,600,000

11 Section 40. The sum of \$2,160,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Legislative Printing Unit to meet its operational
14 expenses for the fiscal year ending June 30, 2019.

15 Section 45. The sum of \$2,581,400, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Legislative Reference Bureau to meet its operational
18 expenses for the fiscal year ending June 30, 2019.

19 Section 50. The sum of \$1,669,500, or so much thereof as
20 may be necessary, is appropriated from the General Revenue Fund
21 to the Architect of the Capitol to meet its operational expenses

1 for the fiscal year ending June 30, 2019.

2 ARTICLE 66

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

8 ARTICLE 67

9 Section 5. The amount of \$1,159,000, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Office of the Lieutenant Governor to meet its
12 operational expenses for the fiscal year beginning July 1,
13 2018.

14 Section 10. The sum of \$47,500, or so much thereof as may
15 be necessary, is appropriated from the Agricultural Premium
16 Fund to the Office of the Lieutenant Governor for all costs
17 associated with the Rural Affairs Council including any grants
18 or administrative expenses.

19 ARTICLE 68

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

7 PAYABLE FROM STATE LOTTERY FUND

8	For Personal Services	5,579,900
9	For State Contributions for the State	
10	Employees' Retirement System	2,880,100
11	For State Contributions to Social Security	393,200
12	For Group Insurance	1,776,000
13	For Contractual Services	4,627,000
14	For Travel	42,400
15	For Commodities	36,500
16	For Printing	11,600
17	For Equipment	9,500
18	For Electronic Data Processing	3,630,200
19	For Telecommunications Services	348,400
20	For Operation of Auto Equipment	222,600
21	For Refunds	100,000
22	For Expenses of Developing and	
23	Promoting Lottery Games	233,450,000
24	For Expenses of the Lottery Board	8,300

1 For payment of prizes to holders of
 2 winning lottery tickets or shares,
 3 including prizes related to Multi-State
 4 Lottery games, and payment of
 5 promotional or incentive prizes
 6 associated with the sale of lottery
 7 tickets, pursuant to the provisions
 8 of the "Illinois Lottery Law"1,000,000,000
 9 Total \$1,253,115,700

10 ARTICLE 69

11 Section 5. The amount of \$1,272,700, or so much thereof
 12 as may be necessary, is appropriated from the General Revenue
 13 Fund to the Governor's Office of Management and Budget to meet
 14 its operational expenses for the fiscal year ending June 30,
 15 2019.

16 Section 10. The amount of \$1,590,000, or so much thereof
 17 as may be necessary, is appropriated from the Capital
 18 Development Fund to the Governor's Office of Management and
 19 Budget for ordinary and contingent expenses associated with the
 20 sale and administration of General Obligation bonds.

21 Section 15. The amount of \$650,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Governor's Office of Management and Budget for
3 ordinary and contingent expenses associated with the sale and
4 administration of Build Illinois bonds.

5 Section 20. The amount of \$480,000,000, or so much thereof
6 as may be necessary, is appropriated from the Build Illinois
7 Bond Retirement and Interest Fund to the Governor's Office of
8 Management and Budget for the purpose of making payments to the
9 Trustee under the Master Indenture as defined by and pursuant
10 to the Build Illinois Bond Act.

11 Section 25. The amount of \$113,400, or so much thereof as
12 may be necessary, is appropriated from the School
13 Infrastructure Fund to the Governor's Office of Management and
14 Budget for operational expenses related to the School
15 Infrastructure Program.

16 Section 30. The sum of \$14,500,000, or so much thereof as
17 may be necessary, is appropriated from the Illinois Civic
18 Center Bond Retirement and Interest Fund to the Governor's
19 Office of Management and Budget for the principal and interest
20 and premium, if any, on Limited Obligation Revenue bonds issued
21 pursuant to the Metropolitan Civic Center Support Act.

1 Section 35. The sum of \$4,300,000, or so much thereof as
2 may be necessary, is appropriated from the Grant Accountability
3 and Transparency Fund to the Governor's Office of Management
4 and Budget for costs in support of the implementation and
5 administration of the Grant Accountability and Transparency Act
6 and the Budgeting for Results initiative.

7 Section 40. No contract shall be entered into or obligation
8 incurred for any expenditures from the appropriations made in
9 Sections 10, 15 and 20 until after the purposes and amounts
10 have been approved in writing by the Governor.

11 Section 45. The amount of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Governor's Office of Management and Budget to meet its
14 operational expenses for Youth Budget Commission.

15 ARTICLE 70

16 Section 5. In addition to other amounts appropriated, the
17 amount of \$38,777,900, or so much thereof as may be necessary,
18 is appropriated from the General Revenue Fund to the Department
19 of Natural Resources for operational expenses of the fiscal
20 year ending June 30, 2019.

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

5 GENERAL OFFICE

6 Payable from the State Boating Act Fund:

7 For Personal Services0
 8 For State Contributions to State
 9 Employees' Retirement System0
 10 For State Contributions to Social Security0
 11 For Group Insurance0
 12 For Contractual Services70,000

13 Payable from the State Parks Fund:

14 For Contractual Services70,500

15 Payable from the Wildlife and Fish Fund:

16 For Personal Services150,000
 17 For State Contributions to State
 18 Employees' Retirement System81,100
 19 For State Contributions to Social Security11,500
 20 For Group Insurance29,700
 21 For Contractual Services0
 22 For Travel5,000
 23 For Equipment1,000

24 Payable from Plugging and Restoration Fund:

25 For Contractual Services0

1 Payable from the Aggregate Operations
2 Regulatory Fund:
3 For Telecommunications0
4 Payable from Underground Resources
5 Conservation Enforcement Fund:
6 For Contractual Services0
7 For Ordinary and Contingent Expenses136,000
8 Payable from Federal Surface Mining Control
9 and Reclamation Fund:
10 For Personal Services0
11 For State Contributions to State
12 Employees' Retirement System0
13 For State Contributions to Social Security0
14 For Group Insurance0
15 For Contractual Services0
16 Payable from Natural Areas Acquisition Fund:
17 For Ordinary and Contingent Expenses65,000
18 Payable from Park and Conservation Fund:
19 For Contractual Services587,900
20 For expenses of the Park and
21 Conservation Program2,200,000
22 Payable from Abandoned Mined Lands Reclamation
23 Council Federal Trust Fund:
24 For Personal Services49,000
25 For State Contributions to State

1	Employees' Retirement System	26,000
2	For State Contributions to Social Security	3,600
3	For Group Insurance	27,000
4	For Contractual Services	<u>0</u>
5	Total	\$3,513,300

6 Section 15. The sum of \$398,000, or so much thereof as may
7 be necessary, is appropriated from the Abandoned Mined Lands
8 Reclamation Council Federal Trust Fund to the Department of
9 Natural Resources for ordinary and contingent expenses for the
10 support of the Abandoned Mined Lands program.

11 Section 20. The sum of \$329,000, or so much thereof as may
12 be necessary, is appropriated from the Federal Surface Mining
13 Control and Reclamation Fund to the Department of Natural
14 Resources for ordinary and contingent expenses for the support
15 of the Land Reclamation program.

16 Section 25. The following named sums, or so much thereof
17 as may be necessary, respectively, for the objects and purposes
18 hereinafter named, are appropriated to meet the ordinary and
19 contingent expenses of the Department of Natural Resources:

20 OFFICE OF REALTY AND CAPITAL PLANNING

21 Payable from the State Boating Act Fund:

22	For Personal Services	0
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1	For State Contributions to State	
2	Employees' Retirement System	0
3	For State Contributions to Social Security	0
4	For Group Insurance	0
5	For expenses of the Heavy Equipment	
6	Dredging Crew	497,300
7	For expenses of the Office of Realty and	
8	Capital Planning	263,700
9	Payable from the State Parks Fund:	
10	For Commodities	8,100
11	For Equipment	26,100
12	For expenses of the Office of Realty and	
13	Capital Planning	200,000
14	Payable from Wildlife and Fish Fund:	
15	For Personal Services	210,000
16	For State Contributions to State	
17	Employees' Retirement System	113,500
18	For State Contributions to Social Security	16,100
19	For Group Insurance	40,000
20	For Travel	2,300
21	For Equipment	15,000
22	For expenses of the Heavy Equipment	
23	Dredging Crew	195,500
24	For expenses of the Office of Realty and	
25	Capital Planning	75,000

1	Payable from the Natural Areas Acquisition Fund:	
2	For expenses of Natural Areas Execution	207,800
3	Payable from Open Space Lands Acquisition	
4	and Development Fund:	
5	For expenses of the OSLAD Program	944,900
6	Payable from the Partners for	
7	Conservation Fund:	
8	For expenses of the Partners for Conservation	
9	Program	1,971,900
10	Payable from the Illinois Wildlife	
11	Preservation Fund:	
12	For operation of Consultation Program	500,000
13	Payable from Park and Conservation Fund:	
14	For the Office of Realty and	
15	Capital Planning	5,027,000
16	For expenses of the Bikeways Program	<u>756,100</u>
17	Total	\$11,070,300

18 Section 30. The sum of \$1,100,000, or so much thereof as
19 may be necessary, is appropriated from the Illinois Historic
20 Sites Fund to the Department of Natural Resources for the costs
21 associated with the preservation services program, including
22 operational expenses, maintenance, repairs, permanent
23 improvements, and special events.

1 Section 35. The sum of \$300,000, or so much thereof as may
2 be necessary, is appropriated from the Illinois Historic Sites
3 Fund to the Department of Natural Resources for awards and
4 grants associated with the preservation services program.

5 Section 40. The sum of \$700,000, or so much thereof as may
6 be necessary, is appropriated from the Park and Conservation
7 Fund to the Department of Natural Resources for the costs
8 associated with the preservation services program, including
9 operational expenses, maintenance, repairs, permanent
10 improvements, and special events.

11 Section 45. The sum of \$1,000,000, or so much thereof as
12 may be necessary, is appropriated from the Tourism Promotion
13 Fund to the Department of Natural Resources for the costs
14 associated with the preservation services program, including
15 operational expenses, maintenance, repairs, permanent
16 improvements, and special events.

17 Section 50. The following named sums, or so much thereof
18 as may be necessary, respectively, for the objects and purposes
19 hereinafter named, are appropriated to meet the ordinary and
20 contingent expenses of the Department of Natural Resources:

21 OFFICE OF STRATEGIC SERVICES

22 Payable from State Boating Act Fund:

1	For Contractual Services	196,000
2	For Contractual Services for Postage	
3	Expenses for DNR Headquarters	35,000
4	For Commodities	120,000
5	For Printing	210,000
6	For Electronic Data Processing	350,000
7	For Operation of Auto Equipment	4,800
8	For expenses associated with	
9	Watercraft Titling	450,000
10	For Refunds	15,000
11	Payable from the State Parks Fund:	
12	For Electronic Data Processing	300,000
13	For the implementation of the	
14	Camping/Lodging Reservation System	225,000
15	For Public Events and Promotions	15,000
16	For operation and maintenance of	
17	new sites and facilities, including Sparta	50,000
18	Payable from the Wildlife and Fish Fund:	
19	For Personal Services	100,000
20	For State Contributions to State	
21	Employees' Retirement System	54,100
22	For State Contributions to Social Security	7,700
23	For Group Insurance	24,000
24	For Contractual Services	750,000
25	For Contractual Services for	

1	Postage Expenses for DNR Headquarters	35,000
2	For Travel	20,000
3	For Commodities	170,000
4	For Printing	170,000
5	For Equipment	57,000
6	For Electronic Data Processing	1,200,000
7	For Operation of Auto Equipment	26,900
8	For expenses incurred for the	
9	implementation, education and	
10	maintenance of the Point of Sale System	3,000,000
11	For the transfer of check-off dollars to the	
12	Illinois Conservation Foundation	0
13	For Educational Publications Services and	
14	Expenses	20,000
15	For expenses associated with the State Fair	15,500
16	For Public Events and Promotions	2,000
17	For expenses associated with the	
18	Sportsmen Against Hunger Program	50,000
19	For Refunds	600,000
20	Payable from Aggregate Operations	
21	Regulatory Fund:	
22	For Commodities	2,300
23	Payable from Natural Areas Acquisition Fund:	
24	For Electronic Data Processing	100,000
25	Payable from Federal Surface Mining Control	

1	and Reclamation Fund:	
2	For Contractual Services	5,400
3	For Contractual Services for	
4	Postage Expenses for DNR Headquarters	25,000
5	For Commodities	1,000
6	For Electronic Data Processing	175,000
7	Payable from Illinois Forestry Development Fund:	
8	For Electronic Data Processing	25,000
9	For expenses associated with the State Fair	0
10	Payable from Park and Conservation Fund:	
11	For Ordinary and Contingent Expenses	3,784,000
12	For expenses associated with the State Fair	76,700
13	Payable from Abandoned Mined Lands Reclamation	
14	Council Federal Trust Fund:	
15	For Contractual Services	3,000
16	For Contractual Services for	
17	Postage Expenses for DNR Headquarters	25,000
18	For Commodities	1,000
19	For Electronic Data Processing	<u>175,000</u>
20	Total	\$12,671,400

21 Section 55. The following named sums, or so much thereof
 22 as may be necessary, respectively, for the objects and purposes
 23 hereinafter named, are appropriated to meet the ordinary and
 24 contingent expenses of the Department of Natural Resources:

1	SPARTA WORLD SHOOTING AND RECREATION COMPLEX	
2	Payable from the State Parks Fund:	
3	For the ordinary and contingent	
4	expenses of the World Shooting and	
5	Recreational Complex	1,000,000
6	For the ordinary and contingent	
7	expenses of the World Shooting	
8	and Recreational Complex, of which	
9	no expenditures shall be authorized	
10	from the appropriation until revenues	
11	from sponsorships or donations sufficient	
12	to offset such expenditures have been	
13	collected and deposited into the	
14	State Parks Fund	350,000
15	For the Sparta Imprest Account	25,000
16	Payable from the Wildlife and Fish Fund:	
17	For the ordinary and contingent	
18	expenses of the World Shooting and	
19	Recreational Complex	<u>1,200,000</u>
20	Total	\$2,575,000

21 Section 60. The following named sums, or so much thereof
 22 as may be necessary, respectively, for the objects and purposes
 23 hereinafter named, are appropriated to meet the ordinary and
 24 contingent expenses of the Department of Natural Resources:

1 OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

2 Payable from the General Revenue Fund:

3 For expenses of the Office of Grant

4 Management and Assistance0

5 Payable from the State Boating Act Fund:

6 For expenses of the Office of Grant

7 Management and Assistance190,000

8 Payable from Wildlife and Fish Fund:

9 For expenses of the Office of Grant

10 Management and Assistance1,170,000

11 Payable from Open Space Lands Acquisition

12 and Development Fund:

13 For expenses of the Office of Grant

14 Management and Assistance1,000,000

15 Payable from DNR Federal Projects Fund:

16 For expenses of the Office of Grant

17 Management and Assistance80,000

18 Total \$2,440,000

19 Section 65. The following named sums, or so much thereof
20 as may be necessary, respectively, for the objects and purposes
21 hereinafter named, are appropriated to meet the ordinary and
22 contingent expenses of the Department of Natural Resources:

23 OFFICE OF RESOURCE CONSERVATION

24 Payable from Wildlife and Fish Fund:

1	For Personal Services	10,500,000
2	For State Contributions to State	
3	Employees' Retirement System	5,671,400
4	For State Contributions to Social Security	803,300
5	For Group Insurance	3,600,000
6	For Contractual Services	2,300,000
7	For Travel	75,000
8	For Commodities	1,443,800
9	For Printing	150,000
10	For Equipment	200,000
11	For Telecommunications	150,000
12	For Operation of Auto Equipment	350,000
13	For Ordinary and Contingent Expenses	
14	of The Chronic Wasting Disease Program	
15	and other wildlife containment programs,	
16	the surveillance and control of feral	
17	livestock populations, and managing large	
18	carnivore occurrences	1,800,000
19	For an Urban Fishing Program in	
20	conjunction with the Chicago Park	
21	District to provide fishing and resource	
22	management at the park district lagoons	285,000
23	For workshops, training and other	
24	activities to improve the administration	
25	of fish and wildlife federal aid	

1	programs from federal aid administrative	
2	grants received for such purposes	10,000
3	Payable from Salmon Fund:	
4	For Personal Services	209,000
5	For State Contributions to State	
6	Employees' Retirement System	112,900
7	For State Contributions to Social Security	16,100
8	For Group Insurance	50,000
9	Payable from the Illinois Fisheries	
10	Management Fund:	
11	For operational expenses related to the	
12	Division of Fisheries	2,200,000
13	Payable from Natural Areas Acquisition Fund:	
14	For Personal Services	1,650,000
15	For State Contributions to State	
16	Employees' Retirement System	891,300
17	For State Contributions to Social Security	126,300
18	For Group Insurance	555,000
19	For Contractual Services	190,700
20	For Travel	27,900
21	For Commodities	43,800
22	For Printing	11,800
23	For Equipment	86,300
24	For Telecommunications	38,100
25	For Operation of Auto Equipment	70,200

1 For expenses of the Natural Areas

2 Stewardship Program3,200,100

3 For Expenses Related to the Endangered

4 Species Protection Board0

5 For Administration of the "Illinois

6 Natural Areas Preservation Act"2,798,400

7 Payable from Partners for Conservation Fund:

8 For ordinary and contingent expenses

9 of operating the Partners for

10 Conservation Program2,010,000

11 Payable from the Natural Resources

12 Restoration Trust Fund:

13 For Natural Resources Trustee Program1,000,000

14 Payable from Illinois Forestry Development Fund:

15 For ordinary and contingent expenses

16 of the Urban Forestry Program4,000,000

17 For payment of timber buyers' bond forfeitures140,200

18 For payment of the expenses of

19 the Illinois Forestry Development Council118,500

20 Payable from the State Migratory

21 Waterfowl Stamp Fund:

22 For Stamp Fund Operations350,000

23 Payable from the Park and Conservation Fund:

24 For all expenses related to Department

25 youth employment programs 0

1 Total \$47,235,100

2 Section 70. The sum of \$250,000, or so much thereof as may
3 be necessary, is appropriated from the Wildlife and Fish Fund
4 to the Department of Natural Resources for the non-federal cost
5 share of a Conservation Reserve Enhancement Program to
6 establish long-term contracts and permanent conservation
7 easements in the Illinois River Basin; to fund cost share
8 assistance to landowners to encourage approved conservation
9 practices in environmentally sensitive and highly erodible
10 areas of the Illinois River Basin; and to fund the monitoring
11 of long-term improvements of these conservation practices as
12 required in the Memorandum of Agreement between the State of
13 Illinois and the United States Department of Agriculture.

14 Section 75. The sum of \$24,000,000, or so much thereof as
15 may be necessary, is appropriated from the Wildlife and Fish
16 Fund to the Department of Natural Resources for (i)
17 reallocation of Wildlife and Fish grant reimbursements, (ii)
18 wildlife conservation and restoration plans and programs from
19 federal and/or state funds provided for such purposes or (iii)
20 both purposes.

21 Section 80. The sum of \$1,500,000, or so much thereof as
22 may be necessary, is appropriated from the Wildlife and Fish

1 Fund to the Department of Natural Resources for expenses of
2 subgrantee payments.

3 Section 85. The sum of \$650,000, or so much thereof may
4 be necessary, is appropriated to the Department of Natural
5 Resources from the Partners for Conservation Fund for expenses
6 associated with Partners for Conservation Program to Implement
7 Ecosystem-Based Management for Illinois' Natural Resources.

8 Section 90. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Roadside Monarch Habitat
10 Fund to the Department of Natural Resources for ordinary and
11 contingent expenses related to the development, enhancement and
12 restoration of Monarch butterfly and other pollinator habitat.

13 Section 95. The sum of \$294,774, or so much thereof as may
14 be necessary, is appropriated from the Wildlife and Fish Fund
15 to the Department of Natural Resources for ordinary and
16 contingent expenses of Resource Conservation.

17 Section 100. The sum of \$6,700,000, or so much thereof as
18 may be necessary, is appropriated from the Wildlife and Fish
19 Fund to the Department of Natural Resources for expenses of
20 subgrantee payments.

1 Section 105. The sum of \$1,818,042, or so much thereof as
2 may be necessary, independently or in cooperation with the
3 Federal Government or any agency thereof, any municipal
4 corporation, or political subdivision of the State, or with any
5 public or private corporation, organization, or individual, is
6 appropriated to the Department of Natural Resources from the
7 Federal Title IV Fire Protection Assistance Fund for refunds
8 and for Rural Community Fire Protection Programs.

9 OFFICE OF COASTAL MANAGEMENT

10 Section 110. The sum of \$6,000,000, or so much thereof may
11 be necessary, is appropriated to the Department of Natural
12 Resources from the DNR Federal Projects Fund for expenses
13 related to the Coastal Management Program.

14 Section 115. The sum of \$1,000,000, or so much thereof as
15 may be necessary, is appropriated to the Department of Natural
16 Resources from the DNR Federal Projects Fund for expenses
17 related to the Great Lakes Initiative.

18 Section 120. The following named sums, 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 Department of Natural Resources:

22 OFFICE OF LAW ENFORCEMENT

1	Payable from the General Revenue Fund:	
2	For Alcohol Enforcement	0
3	Payable from State Boating Act Fund:	
4	For Personal Services	1,501,200
5	For State Contributions to State	
6	Employees' Retirement System	810,900
7	For State Contributions to Social Security	114,900
8	For Group Insurance	467,100
9	For Contractual Services	423,100
10	For Travel	67,800
11	For Commodities	232,700
12	For Equipment	277,700
13	For Telecommunications	368,800
14	For Operation of Auto Equipment	322,100
15	For Expenses of DUI/OUI Equipment	20,000
16	For Operational Expenses of the Snowmobile	
17	Program	35,000
18	Payable from State Parks Fund:	
19	For Personal Services	750,000
20	For State Contributions to State	
21	Employees' Retirement System	405,100
22	For State Contributions to Social Security	57,400
23	For Group Insurance	265,000
24	For Equipment	114,200
25	Payable from Wildlife and Fish Fund:	

1	For Personal Services	5,096,600
2	For State Contributions to State	
3	Employees' Retirement System	2,752,900
4	For State Contributions to Social Security	389,900
5	For Group Insurance	1,464,000
6	For Contractual Services	714,600
7	For Travel	56,500
8	For Commodities	158,900
9	For Printing	57,000
10	For Equipment	117,400
11	For Telecommunications	505,100
12	For Operation of Auto Equipment	159,100
13	Payable from Conservation Police Operations	
14	Assistance Fund:	
15	For expenses associated with the	
16	Conservation Police Officers	1,250,000
17	Payable from the Drug Traffic	
18	Prevention Fund:	
19	For use in enforcing laws regulating	
20	controlled substances and cannabis	
21	on Department of Natural Resources	
22	regulated lands and waterways to the	
23	extent funds are received by the	
24	Department	<u>25,000</u>
25	Total	\$18,980,000

1 Section 125. The sum of \$20,000, or so much thereof as may
 2 be necessary, is appropriated from the State Boating Act Fund
 3 to the Department of Natural Resources for expenses of Alcohol
 4 Enforcement.

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

9 OFFICE OF LAND MANAGEMENT AND EDUCATION

10 Payable from State Boating Act Fund:

11	For Personal Services	3,398,300
12	For State Contributions to State	
13	Employees' Retirement System	1,835,600
14	For State Contributions to Social Security	260,000
15	For Group Insurance	1,195,100
16	For Contractual Services	700,000
17	For Travel	0
18	For Commodities	175,000
19	For Snowmobile Programs	53,000

20 Payable from State Parks Fund:

21	For Personal Services	3,781,000
22	For State Contributions to State	
23	Employees' Retirement System	2,042,300

1	For State Contributions to	
2	Social Security	289,300
3	For Group Insurance	1,332,400
4	For Contractual Services	2,300,000
5	For Travel	38,000
6	For Commodities	525,000
7	For Equipment	200,000
8	For Telecommunications	345,000
9	For Operation of Auto Equipment	510,000
10	For expenses related to the	
11	Illinois-Michigan Canal	120,000
12	For operations and maintenance from	
13	revenues derived from the sale of	
14	surplus crops and timber harvest	1,100,000
15	Payable from the State Parks Fund:	
16	For Refunds	35,000
17	Payable from the Wildlife and Fish Fund:	
18	For Personal Services	2,000,000
19	For State Contributions to State	
20	Employees' Retirement System	1,080,300
21	For State Contributions to Social Security	153,000
22	For Group Insurance	660,000
23	For Contractual Services	1,375,000
24	For Travel	8,000
25	For Commodities	600,000

1	For Equipment	200,000
2	For Telecommunications	35,000
3	For Operation of Auto Equipment	225,000
4	For Union County and Horseshoe	
5	Lake Conservation Areas,	
6	Farming and Wildlife operations	550,000
7	For operations and maintenance from	
8	revenues derived from the sale of	
9	surplus crops and timber harvest	3,000,000
10	Payable from Wildlife Prairie Park Fund:	
11	Grant to Wildlife Prairie Park for the	
12	Park's Operations and Improvements	70,000
13	Payable from Illinois and Michigan Canal Fund:	
14	For expenses related to the	
15	Illinois-Michigan Canal	30,000
16	Payable from the Partners for Conservation Fund:	
17	For expenses of the Partners for	
18	Conservation Program	0
19	Payable from Park and Conservation Fund:	
20	For expenses of the Park and Conservation	
21	Program	19,000,000
22	For expenses of the Bikeways Program	1,700,000
23	For the expenses related to FEMA	
24	Grants to the extent that such funds	
25	are available to the Department	500,000

1	For expenses of the Park and Conservation	
2	Program	9,500,000
3	Payable from the Adeline Jay Geo-Karis	
4	Illinois Beach Marina Fund:	
5	For operating expenses of the	
6	North Point Marina at Winthrop Harbor	50,000
7	For Refunds	<u>25,000</u>
8	Total	\$60,996,300

9 Section 135. The sum of \$2,000,000, or so much thereof as
10 may be necessary, is appropriated from the State Parks Fund to
11 the Department of Natural Resources for the costs associated
12 with historic preservation and site management including, but
13 not limited to, operational expenses, grants, awards,
14 maintenance, repairs, permanent improvements, and special
15 events.

16 Section 140. The sum of \$3,300,000, or so much thereof as
17 may be necessary, is appropriated from the Park and
18 Conservation Fund to the Department of Natural Resources for
19 the costs associated with historic preservation and site
20 management including, but not limited to, operational expenses,
21 grants, awards, maintenance, repairs, permanent improvements,
22 and special events.

1 Section 145. The sum of \$4,000,000, or so much thereof as
2 may be necessary, is appropriated from the Tourism Promotion
3 Fund to the Department of Natural Resources for the costs
4 associated with historic preservation and site management
5 including, but not limited to, operational expenses, grants,
6 awards, maintenance, repairs, permanent improvements, and
7 special events.

8 Section 150. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Historic Property
10 Administrative Fund to the Department of Natural Resources for
11 administrative expenses associated with the Historic Tax Credit
12 Program.

13 Section 155. The sum of \$3,200,000, or so much thereof as
14 may be necessary, is appropriated from the Illinois Historic
15 Sites Fund to the Department of Natural Resources for the costs
16 associated with historic preservation and site management
17 including, but not limited to, operational expenses, grants,
18 awards, maintenance, repairs, permanent improvements, and
19 special events.

20 Section 160. 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

1 contingent expenses of the Department of Natural Resources:
2 OFFICE OF MINES AND MINERALS
3 Payable from the Explosives Regulatory Fund:
4 For expenses associated with Explosive
5 Regulation232,000
6 Payable from the Aggregate Operations
7 Regulatory Fund:
8 For expenses associated with Aggregate
9 Mining Regulation352,300
10 Payable from the Coal Mining Regulatory Fund:
11 For the purpose of coordinating
12 training and education programs
13 for miners and laboratory analysis
14 and testing of coal samples and mine
15 atmospheres75,000
16 For expenses associated with Surface
17 Coal Mining Regulation110,000
18 For operation of the Mining Safety Program20,000
19 Payable from the Federal Surface Mining Control
20 and Reclamation Fund:
21 For Personal Services1,325,000
22 For State Contributions to State
23 Employees' Retirement System662,500
24 For State Contributions to Social Security101,400
25 For Group Insurance450,000

1	For Contractual Services	405,400
2	For expenses associated with litigation	
3	of Mining Regulatory actions	0
4	For Travel	16,000
5	For Commodities	3,000
6	For Printing	1,000
7	For Equipment	60,000
8	For Electronic Data Processing	50,000
9	For Telecommunications	40,000
10	For Operation of Auto Equipment	40,000
11	For the purpose of coordinating	
12	training and education programs for	
13	miners and laboratory analysis and	
14	testing of coal samples and mine	
15	atmospheres	300,000
16	For Small Operators' Assistance Program	0
17	Payable from the Land Reclamation Fund:	
18	For the purpose of reclaiming surface	
19	mined lands, with respect to which	
20	a bond has been forfeited	4,000,000
21	Payable from Coal Technology Development Assistance Fund:	
22	For expenses of Coal Mining Regulation	3,000,000
23	For expenses of Coal Mining Safety	2,600,000
24	Payable from the Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund:	

1	For Personal Services	2,525,000
2	For State Contributions to State	
3	Employees' Retirement System	1,262,500
4	For State Contributions to Social Security	206,000
5	For Group Insurance	725,000
6	For Contractual Services	281,200
7	For Travel	30,700
8	For Commodities	26,800
9	For Printing	1,000
10	For Equipment	111,300
11	For Electronic Data Processing	146,400
12	For Telecommunications	45,000
13	For Operation of Auto Equipment	75,000
14	For expenses associated with	
15	Environmental Mitigation Projects,	
16	Studies, Research, and Administrative	
17	Support	<u>2,000,000</u>
18	Total	\$21,279,500

19 Section 165. The sum of \$340,000, or so much thereof as
20 may be necessary, is appropriated from the Federal Surface
21 Mining Control and Reclamation Fund to the Department of
22 Natural Resources for ordinary and contingent expenses for the
23 support of the Land Reclamation program.

1 Section 170. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to meet the ordinary and
 4 contingent expenses of the Department of Natural Resources:

5 OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

6 Payable from the Mines and Minerals Underground

7 Injection Control Fund:

8	For Personal Services	0
9	For State Contributions to State	
10	Employees' Retirement System	0
11	For State Contributions to Social Security	0
12	For Group Insurance	0
13	For Travel	0
14	For Equipment	0
15	For Expenses of Oil and Gas Regulation	345,000

16 Payable from Plugging and Restoration Fund:

17	For Personal Services	575,000
18	For State Contributions to State	
19	Employees' Retirement System	310,600
20	For State Contributions to Social Security	44,000
21	For Group Insurance	185,000
22	For Contractual Services	42,800
23	For Travel	2,000
24	For Commodities	2,500
25	For Equipment	5,000

1	For Electronic Data Processing	6,000
2	For Telecommunications	10,000
3	For Operation of Auto Equipment	20,000
4	For Plugging & Restoration Projects	750,000
5	For Refunds	25,000
6	Payable from the Oil and Gas Resource	
7	Management Fund:	
8	For expenses associated with the operations	
9	of the Office of Oil and Gas	500,000
10	Payable from Underground Resources	
11	Conservation Enforcement Fund:	
12	For Personal Services	398,000
13	For State Contributions to State	
14	Employees' Retirement System	199,000
15	For State Contributions to Social Security	30,500
16	For Group Insurance	180,000
17	For Contractual Services	222,000
18	For Travel	7,000
19	For Commodities	10,000
20	For Printing	2,000
21	For Equipment	25,000
22	For Electronic Data Processing	5,000
23	For Telecommunications	28,000
24	For Operation of Auto Equipment	78,000
25	For Interest Penalty Escrow	0

1	For Refunds	<u>500,000</u>
2	Total	\$4,507,400

3 Section 175. The following named sums, or so much thereof
 4 as may be necessary, for the objects and purposes hereinafter
 5 named, are appropriated to meet the ordinary and contingent
 6 expenses of the Department of Natural Resources:

7 OFFICE OF WATER RESOURCES

8 Payable from the State Boating Act Fund:

9	For Personal Services	405,700
10	For State Contributions to State	
11	Employees' Retirement System	219,200
12	For State Contributions to Social Security	31,100
13	For Group Insurance	133,900
14	For Contractual Services	1,100,000
15	For Travel	70,000
16	For Commodities	26,800
17	For Equipment	30,000
18	For Telecommunications	45,000
19	For Operation of Auto Equipment	38,000
20	For expenses of the Boat Grant Match	130,000
21	For Repairs and Modifications to Facilities	53,900

22 Payable from the Wildlife and Fish Fund:

23	For payment of the Department's	
24	share of operation and maintenance	

1	of statewide stream gauging network,	
2	water data storage and retrieval	
3	system, in cooperation with the U.S.	
4	Geological Survey	375,000
5	Payable from the Capital Development Fund:	
6	For Personal Services	746,300
7	For State Contributions to State	
8	Employees' Retirement System	403,100
9	For State Contributions to Social Security	57,100
10	For Group Insurance	168,000
11	Payable from the National Flood Insurance	
12	Program Fund:	
13	For execution of state assistance	
14	programs to improve the administration	
15	of the National Flood Insurance	
16	Program (NFIP) and National Dam	
17	Safety Program as approved by	
18	the Federal Emergency Management Agency	
19	(82 Stat. 572)	650,000
20	Payable from the DNR Federal Projects Fund:	
21	For expenses of Water Resources Planning,	
22	Resource Management Programs and	
23	Project Implementation	100,000
24	For FEMA Mapping Grant	<u>0</u>
25	Total	\$4,783,100

1 Section 180. The sum of \$1,000,000, or so much thereof as
2 may be necessary, is appropriated to the Department of Natural
3 Resources for expenditure by the Office of Water Resources from
4 the Flood Control Land Lease Fund for disbursement of monies
5 received pursuant to Act of Congress dated September 3, 1954
6 (68 Statutes 1266, same as appears in Section 701c-3, Title 33,
7 United States Code Annotated), provided such disbursement shall
8 be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

9 Section 185. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Illinois State
11 Museum Fund to the Department of Natural Resources for ordinary
12 and contingent expenses of the Illinois State Museum.

13 ARTICLE 71

14 Section 5. The sum of \$2,030,321, or so much thereof as may
15 be necessary and remains unexpended at the close of business
16 on June 30, 2018, from an appropriation heretofore made in
17 Article 11, Section 50 and Article 12, Section 10 of Public Act
18 100-0021, is reappropriated to the Department of Natural
19 Resources from the DNR Federal Projects Fund for expenses
20 related to the Coastal Management Program.

1 Section 10. The sum of \$71,576, or so much thereof as may
2 be necessary and remains unexpended at the close of business
3 on June 30, 2018, from a reappropriation heretofore made in
4 Article 12, Section 15 of Public Act 100-0021, is
5 reappropriated to the Department of Natural Resources from the
6 DNR Federal Projects Fund for expenses related to the Coastal
7 Management Program.

8 Section 15. The sum of \$3,022,295, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from a reappropriation heretofore made in
11 Article 12, Section 20 of Public Act 100-0021, is
12 reappropriated to the Department of Natural Resources from the
13 DNR Federal Projects Fund for expenses related to the
14 Great Lakes Initiative.

15 Section 20. The sum of \$215,401, or so much thereof as may
16 be necessary and as remains unexpended at the close of business
17 on June 30, 2018, from an appropriation heretofore made for
18 such purpose in Article 11, Section 40 and Article 12, Section
19 21 of Public Act 100-0021, is reappropriated from the Wildlife
20 and Fish Fund to the Department of Natural Resources for the
21 non-federal cost share of a Conservation Reserve Enhancement
22 Program to establish long-term contracts and permanent
23 conservation easements in the Illinois River Basin; to fund

1 cost share assistance to landowners to encourage approved
2 conservation practices in environmentally sensitive and highly
3 erodible areas of the Illinois River Basin; and to fund the
4 monitoring of long-term improvements of these conservation
5 practices as required in the Memorandum of Agreement between
6 the State of Illinois and the United States Department of
7 Agriculture.

8 Section 25. The sum of \$4,561,515, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2018, from an appropriation heretofore
11 made in Article 11 Section 10 and Article 12, Section 25 of
12 Public Act 100-0021, is reappropriated to the Department of
13 Natural Resources from the Park and Conservation Fund for
14 expenses of the Park and Conservation Program.

15 Section 30. The sum of \$13,144,400, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2018, from an appropriation heretofore
18 made in Article 11, Section 60 and Article 12, Section 26 of
19 Public Act 100-0021, is reappropriated to the Department of
20 Natural Resources from the Park and Conservation Fund for
21 expenses of the Park and Conservation Program.

22 Section 35. The sum of \$1,367,272, or so much thereof as

1 may be necessary and as remains unexpended at the close of
2 business on June 30, 2018, from an appropriation heretofore
3 made in Article 11 Section 45 and Article 12, Section 30 of
4 Public Act 100-0021, is reappropriated to the Department of
5 Natural Resources from the Partners for Conservation Fund for
6 expenses associated with the Partners for Conservation Program
7 to Implement Ecosystem-Based Management for Illinois' Natural
8 Resources.

9 Section 40. The sum of \$5,755,643, or so much thereof as
10 may be necessary and remains unexpended at the close of business
11 on June 30, 2018, from an appropriation heretofore made in
12 Article 11 Section 35 and Article 12, Section 35 of Public Act
13 100-0021, is reappropriated to the Department of Natural
14 Resources from the Illinois Forestry Development Fund for
15 ordinary and contingent expenses of the Urban Forestry Program.

16 Section 45. The sum of \$3,139,201, or so much thereof as
17 may be necessary and remains unexpended at the close of business
18 on June 30, 2018, from an appropriation heretofore made in
19 Article 11 Section 60 and Article 12, Section 40 of Public Act
20 100-0021, is reappropriated to the Department of Natural
21 Resources from the State Parks Fund for operations and
22 maintenance.

1 Section 50. The sum of \$7,526,614, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from an appropriation heretofore made in
4 Article 11 Section 60 and Article 12, Section 45 of Public Act
5 100-0021, is reappropriated to the Department of Natural
6 Resources from the Wildlife and Fish Fund for operations and
7 maintenance.

8 Section 55. The sum of \$321,658, or so much thereof as may
9 be necessary and remains unexpended at the close of business
10 on June 30, 2018, from an appropriation heretofore made in
11 Article 11, Section 35 and Article 12, Section 50, of Public
12 Act 100-0021, is reappropriated to the Department of Natural
13 Resources from the State Migratory Waterfowl Stamp Fund for
14 Stamp Fund Operations.

15 Section 60. The sum of \$66,763, or so much thereof as may
16 be necessary and remains unexpended at the close of business
17 on June 30, 2018, from a new appropriation heretofore made in
18 Article 13, Section 5 of Public Act 100-0021, is reappropriated
19 from the Wildlife and Fish Fund to the Department of Natural
20 Resources for wildlife conservation and restoration plans and
21 programs from federal and/or state funds provided for such
22 purposes.

1 Section 65. The sum of \$1,513,738, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from a new appropriation heretofore made in
4 Article 13, Section 10 of Public Act 100-0021, is
5 reappropriated from the Wildlife and Fish Fund to the
6 Department of Natural Resources for expenses of subgrantee
7 payments.

8 Section 70. The sum of \$3,949,323, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from a new appropriation heretofore made in
11 Article 13, Section 15 of Public Act 100-0021, is
12 reappropriated from the Wildlife and Fish Fund to the
13 Department of Natural Resources for (i) reallocation of
14 Wildlife and Fish grant reimbursements, (ii) wildlife
15 conservation and restoration plans and programs from federal
16 and/or state funds provided for such purposes or (iii) both
17 purposes.

18 Section 75. The sum of \$2,758,907, or so much thereof as
19 may be necessary and remains unexpended at the close of business
20 on June 30, 2018, from a new appropriation heretofore made in
21 Article 13, Section 20 of Public Act 100-0021, is
22 reappropriated from the Wildlife and Fish Fund to the
23 Department of Natural Resources for expenses of subgrantee

1 payments.

2 Section 80. The sum of \$7,715,787, or so much thereof as
3 may be necessary and remains unexpended at the close of business
4 on June 30, 2018, from a new appropriation heretofore made in
5 Article 11, Section 41 of Public Act 100-0021, is
6 reappropriated from the Wildlife and Fish Fund to the
7 Department of Natural Resources for (i) reallocation of
8 Wildlife and Fish grant reimbursements, (ii) wildlife
9 conservation and restoration plans and programs from federal
10 and/or state funds provided for such purposes or (iii) both
11 purposes.

12 Section 85. The sum of \$1,474,035, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018, from a new appropriation heretofore made in
15 Article 11, Section 42 of Public Act 100-0021, is
16 reappropriated from the Wildlife and Fish Fund to the
17 Department of Natural Resources for expenses of subgrantee
18 payments.

19 ARTICLE 72

20 Section 5. The sum of \$452,700, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund to

1 the Procurement Policy Board for its ordinary and contingent
2 expenses.

3 ARTICLE 73

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

8 Payable from the Personal Property Tax

9 Replacement Fund:

10	For Personal Services	2,783,900
11	For Contributions to the State	
12	Employees' Retirement System	1,436,900
13	For State Contributions to Social Security	198,500
14	For Group Insurance	864,000
15	For Contractual Services	67,900
16	For Travel	30,000
17	For Commodities	9,600
18	For Printing	4,200
19	For Equipment	4,400
20	For Electronic Data Processing	173,000
21	For Telecommunication Services	30,000
22	For Operation of Auto Equipment	6,000
23	For Refunds	200

1	For Costs Associated with the Appeal	
2	Process and the Reestablishment of a	
3	Cook County Office	<u>200,000</u>
4	Total	\$5,808,600

5 ARTICLE 74

6 Section 5. The following named amounts, or so much thereof
7 as may be necessary, respectively, for the objects and purposes
8 hereinafter named, are appropriated to meet the ordinary and
9 contingent expenses of the Illinois Racing Board:

10	PAYABLE FROM THE HORSE RACING FUND	
11	For Personal Services	1,210,700
12	For State Contributions to State	
13	Employees' Retirement System	624,900
14	For State Contributions to Social Security	92,700
15	For Group Insurance	275,000
16	For Contractual Services	168,500
17	For Travel	8,500
18	For Commodities	1,800
19	For Printing	0
20	For Equipment	2,500
21	For Electronic Data Processing	75,000
22	For Telecommunications Services	76,000
23	For Operation of Auto Equipment	10,000

1 For Refunds1,000
2 For Expenses related to the Laboratory
3 Program1,296,400
4 For Expenses to regulate and,
5 when so ordered by the Board
6 to augment organization licensee
7 purse accounts, to be used exclusively
8 for making purse awards when such
9 funds are available2,394,700
10 For Distribution to local governments
11 for admissions tax260,000
12 Total \$6,497,700

13 ARTICLE 75

14 Section 5. The following named sums, or so much thereof
15 as may be necessary, respectively, for the objects and purposes
16 hereinafter named, are appropriated to meet the ordinary and
17 contingent expenses of the Department of Revenue:

18 GOVERNMENT SERVICES

19 PAYABLE FROM GENERAL REVENUE FUND

20 For Refund of certain taxes in lieu
21 of credit memoranda, where such
22 refunds are authorized by law4,750,000

23 PAYABLE FROM THE PERSONAL PROPERTY TAX

1	REPLACEMENT FUND	
2	For a portion of the state's share of state's	
3	attorneys' and assistant state's	
4	attorneys' salaried, including	
5	prior year costs14,180,300	
6	For a portion of the state's share of county	
7	public defenders' salaries pursuant	
8	to 55 ILCS 5/3-40077,200,000	
9	For the State's share of county	
10	supervisors of assessments or	
11	county assessors' salaries, as	
12	provided by law3,300,000	
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	amended350,000	
17	For additional compensation for local	
18	assessors, as provided by Section 2.7	
19	of the "Revenue Act of 1939", as	
20	amended510,000	
21	For additional compensation for county	
22	treasurers, pursuant to Public Act	
23	84-1432, as amended663,000	
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 code663,000
3 For the annual stipend to county
4 coroners pursuant to 55 ILCS 5/4-6002
5 including prior year costs663,000
6 For additional compensation for
7 county auditors, pursuant to Public
8 Act 95-0782, including prior
9 year costs123,500
10 Total \$27,652,800

PAYABLE FROM MOTOR FUEL TAX FUND

12 For Reimbursement to International
13 Fuel Tax Agreement Member States30,000,000
14 For Refunds22,000,000
15 Total \$52,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

17 For Refunds as provided for in Section
18 13a.8 of the Motor Fuel Tax Act12,000

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. 86-092899,000,000

PAYABLE FROM THE MUNICIPAL

TELECOMMUNICATIONS FUND

24 For refunds associated with the
25 Simplified Municipal Telecommunications Act12,000

1 PAYABLE FROM LOCAL GOVERNMENT

2 DISTRIBUTIVE FUND

3 For allocation to local governments
 4 for additional 1.25% Use Tax
 5 pursuant to P.A. 86-0928305,100,000

6 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

7 DISTRIBUTIVE FUND

8 For allocation to local governments
 9 of the net terminal income tax per
 10 the Video Gaming Act80,000,000

11 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

12 DEFERRED TAX REVOLVING FUND

13 For payments to counties as required
 14 by the Senior Citizens Real
 15 Estate Tax Deferral Act, including
 16 prior year cost6,500,000

17 PAYABLE FROM RENTAL HOUSING

18 SUPPORT PROGRAM FUND

19 For administration of the Rental
 20 Housing Support Program1,750,000

21 For rental assistance to the Rental
 22 Housing Support Program, administered
 23 by the Illinois Housing Development
 24 Authority25,000,000

25 Total \$26,750,000

1 PAYABLE FROM ILLINOIS AFFORDABLE
 2 HOUSING TRUST FUND
 3 For administration of the Illinois
 4 Affordable Housing Act4,100,000

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 Act900,000

11 Section 10. The sum of \$3,000,000, or so much thereof as
 12 may be necessary, is appropriated from the State and Local Sales
 13 Tax Reform Fund to the Department of Revenue for the purpose
 14 stated in Section 6z-17 of the State Finance Act and Section 2-
 15 2.04 of the Downstate Public Transportation Act for a grant to
 16 Madison County.

17 Section 15. The sum of \$55,000,000, or so much thereof as
 18 may be necessary, is appropriated from the Illinois Affordable
 19 Housing Trust Fund to the Department of Revenue for grants (down
 20 payment assistance, rental subsidies, security deposit
 21 subsidies, technical assistance, outreach, building an
 22 organization's capacity to develop affordable housing projects
 23 and other related purposes), mortgages, loans, or for the

1 purpose of securing bonds pursuant to the Illinois Affordable
2 Housing Act, administered by the Illinois Housing Development
3 Authority.

4 Section 20. The sum of \$4,500,000, or so much thereof as
5 may be necessary, is appropriated from the Foreclosure
6 Prevention Program Fund to the Department of Revenue for
7 administration by the Illinois Housing Development Authority,
8 for grants and administrative expenses pursuant to the
9 Foreclosure Prevention Program.

10 Section 25. The sum of \$5,500,000, or so much thereof as
11 may be necessary, is appropriated from the Foreclosure
12 Prevention Program Graduated Fund to the Department of Revenue
13 for administration by the Illinois Housing Development
14 Authority, for grants and administrative expenses pursuant to
15 the Foreclosure Prevention Program.

16 Section 30. The sum of \$13,000,000, or so much thereof as
17 may be necessary, is appropriated from the Abandoned
18 Residential Property Municipality Relief Fund to the Department
19 of Revenue for administration by the Illinois Housing
20 Development Authority, for grants and administrative expenses
21 pursuant to the Abandoned Residential Property Municipality
22 Relief Program.

1 Section 35. The sum of \$50,338,700, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Department of Revenue for operational expenses of the
4 fiscal year ending June 30, 2019.

5 Section 40. The sum of \$250,000, or so much thereof as may
6 be necessary, is appropriated from the Tax Compliance and
7 Administration Fund to the Department of Revenue for Refunds
8 associated with the Illinois Secure Choice Savings Program Act.

9 Section 45. The sum of \$85,000,000, or so much thereof as
10 may be necessary, is appropriated from the Tax Compliance and
11 Administration Fund to the Department of Revenue for
12 operational expenses of the fiscal year ending June 30, 2019.

13 Section 50. The sum of \$6,729,800, or so much thereof as
14 may be necessary, is appropriated from the Dram Shop Fund to
15 the Department of Revenue for operational expenses of the
16 fiscal year ending June 30, 2019.

17 Section 55. The following named sums, or so much thereof
18 as may be necessary, respectively, for the objects and purposes
19 hereinafter named, are appropriated to meet the ordinary and
20 contingent expenses of the Department of Revenue:

1	TAX ADMINISTRATION AND ENFORCEMENT	
2	PAYABLE FROM MOTOR FUEL TAX FUND	
3	For Personal Services	18,374,900
4	For State Contributions to State	
5	Employees' Retirement System	9,484,100
6	For State Contributions to Social Security	1,405,700
7	For Group Insurance	4,752,000
8	For Contractual Services	2,323,400
9	For Travel	786,200
10	For Commodities	58,400
11	For Printing	169,800
12	For Equipment	45,000
13	For Electronic Data Processing	8,506,600
14	For Telecommunications Services	787,000
15	For Operation of Automotive Equipment	43,200
16	For Administrative Costs Associated	
17	with the Motor Fuel Tax Enforcement	
18	Grant from USDOT	<u>150,000</u>
19	Total	\$46,886,300
20	PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
21	For Personal Services	868,100
22	For State Contributions to State	
23	Employees' Retirement System	448,100
24	For State Contributions to Social Security	66,400
25	For Group Insurance	264,000

1	For Travel	30,200
2	For Commodities	2,100
3	For Printing	1,500
4	For Electronic Data Processing	250,400
5	For Telecommunications Services	<u>61,400</u>
6	Total	\$1,992,200

PAYABLE FROM ILLINOIS GAMING

LAW ENFORCEMENT FUND

9	For Personal Services	180,900
10	For State Contributions to State	
11	Employees' Retirement System	93,400
12	For State Contributions to Social Security	13,800
13	For Group Insurance	96,000
14	For Telecommunications Services	<u>2,000</u>
15	Total	\$386,100

PAYABLE FROM TAX COMPLIANCE AND

ADMINISTRATION FUND

18	For Administration of the Drycleaner	
19	Environmental Response Trust Fund Act	142,400
20	For Administration of the Simplified	
21	Telecommunications Act	2,810,600
22	For administrative costs associated	
23	with the Municipality Sales Tax	
24	as directed in Public Act 93-1053	184,600
25	For administration of the Cigarette	

1	Retailer Enforcement Act	<u>899,900</u>
2	Total	\$4,037,500
3	PAYABLE FROM PERSONAL PROPERTY TAX	
4	REPLACEMENT FUND	
5	For Personal Services	12,421,000
6	For State Contributions to State	
7	Employees' Retirement System	6,411,000
8	For State Contributions to Social Security	950,300
9	For Group Insurance	3,864,000
10	For Contractual services	1,110,700
11	For Travel	243,900
12	For Commodities	52,500
13	For Printing	27,100
14	For Equipment	30,000
15	For Electronic Data Processing	7,032,500
16	For Telecommunications Services	561,100
17	For Operation of Automotive Equipment	<u>27,800</u>
18	Total	\$32,731,900
19	PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE	
20	FEDERAL TRUST FUND	
21	For Administrative Costs Associated	
22	with the Illinois Department of	
23	Revenue Federal Trust Fund	250,000
24	LIQUOR CONTROL COMMISSION	

1 Section 60. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to the Department of
 4 Revenue:

5 PAYABLE FROM DRAM SHOP FUND

6	For Refunds	5,000
7	For expenses related to the	
8	Retailer Education Program	263,200
9	For the purpose of operating the	
10	Beverage Alcohol Sellers and	
11	Servers Education and Training	
12	(BASSET) Program	<u>294,500</u>
13	Total	\$562,700

14 ARTICLE 76

15 Section 5. The following named sums, or so much of those
 16 amounts as may be necessary, respectively, for the objects and
 17 purposes hereinafter named, are appropriated to the Office of
 18 the Secretary of State to meet the ordinary, contingent, and
 19 distributive expenses of the following organizational units of
 20 the Office of the Secretary of State:

21 EXECUTIVE GROUP

22 For Personal Services:

23 For Regular Positions:

1 Payable from General Revenue Fund6,019,600
2 For Extra Help:
3 Payable from General Revenue Fund66,600
4 For Employee Contribution to State
5 Employees' Retirement System:
6 Payable from General Revenue Fund121,100
7 Payable from Road Fund0
8 For State Contribution to
9 Social Security:
10 Payable from General Revenue Fund424,300
11 For Contractual Services:
12 Payable from General Revenue Fund470,400
13 For Travel Expenses:
14 Payable from General Revenue Fund32,400
15 For Commodities:
16 Payable from General Revenue Fund23,700
17 For Printing:
18 Payable from General Revenue Fund2,800
19 For Equipment:
20 Payable from General Revenue Fund7,500
21 For Telecommunications:
22 Payable from General Revenue Fund51,900
23 GENERAL ADMINISTRATIVE GROUP
24 For Personal Services:
25 For Regular Positions:

1	Payable from General Revenue Fund	49,690,000
2	Payable from Road Fund	0
3	Payable from Lobbyist Registration Fund	534,200
4	Payable from Registered Limited	
5	Liability Partnership Fund	84,300
6	Payable from Securities Audit	
7	and Enforcement Fund	4,279,700
8	Payable from Department of Business Services	
9	Special Operations Fund	6,107,400
10	For Extra Help:	
11	Payable from General Revenue Fund	665,800
12	Payable from Road Fund	0
13	Payable from Securities Audit	
14	and Enforcement Fund	13,200
15	Payable from Department of Business Services	
16	Special Operations Fund	130,700
17	For Employee Contribution to State	
18	Employees' Retirement System:	
19	Payable from General Revenue Fund	1,005,500
20	Payable from Lobbyist Registration Fund	10,700
21	Payable from Registered Limited	
22	Liability Partnership Fund	1,700
23	Payable from Securities Audit	
24	and Enforcement Fund	90,800
25	Payable from Department of Business Services	

1	Special Operations Fund	123,900
2	For State Contribution to	
3	State Employees' Retirement System:	
4	Payable from Road Fund	0
5	Payable from Lobbyist Registration Fund	275,700
6	Payable from Registered Limited	
7	Liability Partnership Fund	43,500
8	Payable from Securities Audit	
9	and Enforcement Fund	2,215,700
10	Payable from Department of Business Services	
11	Special Operations Fund	3,219,700
12	For State Contribution to	
13	Social Security:	
14	Payable from General Revenue Fund	3,846,000
15	Payable from Road Fund	0
16	Payable from Lobbyist Registration Fund	43,900
17	Payable from Registered Limited	
18	Liability Partnership Fund	6,200
19	Payable from Securities Audit	
20	and Enforcement Fund	284,700
21	Payable from Department of Business Services	
22	Special Operations Fund	468,100
23	For Group Insurance:	
24	Payable from Lobbyist Registration Fund	144,000
25	Payable from Registered Limited	

1	Liability Partnership Fund	38,400
2	Payable from Securities Audit	
3	and Enforcement Fund	1,368,000
4	Payable from Department of Business	
5	Services Special Operations Fund	1,913,300
6	For Contractual Services:	
7	Payable from General Revenue Fund	17,234,400
8	Payable from Road Fund	0
9	Payable from Motor Fuel Tax Fund	1,300,000
10	Payable from Lobbyist Registration Fund	123,400
11	Payable from Registered Limited	
12	Liability Partnership Fund	600
13	Payable from Securities Audit	
14	and Enforcement Fund	1,048,500
15	Payable from Department of Business Services	
16	Special Operations Fund	808,000
17	For Travel Expenses:	
18	Payable from General Revenue Fund	133,000
19	Payable from Road Fund	0
20	Payable from Lobbyist Registration Fund	4,500
21	Payable from Securities Audit	
22	and Enforcement Fund	4,700
23	Payable from Department of Business Services	
24	Special Operations Fund	1,000
25	For Commodities:	

1	Payable from General Revenue Fund	857,900
2	Payable from Road Fund	0
3	Payable from Lobbyist Registration Fund	2,200
4	Payable from Registered Limited	
5	Liability Partnership Fund	900
6	Payable from Securities Audit	
7	and Enforcement Fund	10,900
8	Payable from Department of Business Services	
9	Special Operations Fund	11,000
10	For Printing:	
11	Payable from General Revenue Fund	405,900
12	Payable from Road Fund	0
13	Payable from Lobbyist Registration Fund	5,500
14	Payable from Securities Audit	
15	and Enforcement Fund	5,000
16	Payable from Department of Business Services	
17	Special Operations Fund	40,000
18	For Equipment:	
19	Payable from General Revenue Fund	357,100
20	Payable from Road Fund	0
21	Payable from Lobbyist Registration Fund	7,000
22	Payable from Registered Limited	
23	Liability Partnership Fund	0
24	Payable from Securities Audit	
25	and Enforcement Fund	100,000

1 Payable from Department of Business Services
2 Special Operations Fund15,000
3 For Electronic Data Processing:
4 Payable from General Revenue Fund4,600,000
5 Payable from Road Fund0
6 Payable from the Secretary of State
7 Special Services Fund6,000,000
8 For Telecommunications:
9 Payable from General Revenue Fund281,600
10 Payable from Road Fund0
11 Payable from Lobbyist Registration Fund2,300
12 Payable from Registered Limited
13 Liability Partnership Fund600
14 Payable from Securities Audit
15 and Enforcement Fund26,800
16 Payable from Department of Business Services
17 Special Operations Fund50,400
18 For Operation of Automotive Equipment:
19 Payable from General Revenue Fund260,200
20 Payable from Securities Audit
21 and Enforcement Fund192,500
22 Payable from Department of Business Services
23 Special Operations Fund95,000
24 For Refunds:
25 Payable from General Revenue Fund10,000

1 Payable from Road Fund2,500,000
2 MOTOR VEHICLE GROUP
3 For Personal Services:
4 For Regular Positions:
5 Payable from General Revenue Fund108,234,800
6 Payable from Road Fund0
7 Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund278,200
8 Payable from the Secretary of State
9 Special License Plate Fund743,600
10 Payable from Motor Vehicle Review
11 Board Fund145,000
12 Payable from Vehicle Inspection Fund1,280,900
13 For Extra Help:
14 Payable from General Revenue Fund7,012,200
15 Payable from Road Fund0
16 Payable from Vehicle Inspection Fund43,200
17 For Employee Contribution to
18 State Employees' Retirement System:
19 Payable from General Revenue Fund2,369,000
20 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund7,700
21 Payable from the Secretary of State
22 Special License Plate Fund14,900
23 Payable from Motor Vehicle Review Board Fund2,900
24 Payable from Vehicle Inspection Fund26,500
25 For State Contribution to

1 State Employees' Retirement System:

2 Payable from Road Fund0

3 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund143,600

4 Payable from the Secretary of State

5 Special License Plate Fund383,800

6 Payable from Motor Vehicle Review Board Fund74,800

7 Payable from Vehicle Inspection Fund683,400

8 For State Contribution to

9 Social Security:

10 Payable from General Revenue Fund8,300,800

11 Payable from Road Fund0

12 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund4,000

13 Payable from the Secretary of State

14 Special License Plate Fund56,600

15 Payable from Motor Vehicle Review

16 Board Fund11,100

17 Payable from Vehicle Inspection Fund105,700

18 For Group Insurance:

19 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund120,000

20 Payable from the Secretary of State

21 Special License Plate Fund326,400

22 Payable From Motor Vehicle Review

23 Board Fund0

24 Payable from Vehicle Inspection Fund485,000

25 For Contractual Services:

1	Payable from General Revenue Fund	16,415,300
2	Payable from Road Fund	0
3	Payable from CDLIS/AAMVAnet/NMVTIS	
4	Trust Fund	1,346,000
5	Payable from the Secretary of State	
6	Special License Plate Fund	646,000
7	Payable from Motor Vehicle Review	
8	Board Fund	35,000
9	Payable from Vehicle Inspection Fund	945,600
10	For Travel Expenses:	
11	Payable from General Revenue Fund	282,200
12	Payable from Road Fund	0
13	Payable from CDLIS/AAMVAnet/NMVTIS	
14	Trust Fund	1,400
15	Payable from the Secretary of State	
16	Special License Plate Fund	19,000
17	Payable from Motor Vehicle Review	
18	Board Fund	0
19	Payable from Vehicle Inspection Fund	0
20	For Commodities:	
21	Payable from General Revenue Fund	220,800
22	Payable from Road Fund	0
23	Payable from CDLIS/AAMVAnet/NMVTIS	
24	Trust Fund	3,020,000
25	Payable from the Secretary of State	

1	Special License Plate Fund	1,000,000
2	Payable from Motor Vehicle	
3	Review Board Fund	0
4	Payable from Vehicle Inspection Fund	25,000
5	For Printing:	
6	Payable from General Revenue Fund	1,312,500
7	Payable from Road Fund	0
8	Payable from the Secretary of State	
9	Special License Plate Fund	1,200,000
10	Payable from Motor Vehicle Review	
11	Board Fund	0
12	Payable from Vehicle Inspection Fund	0
13	For Equipment:	
14	Payable from General Revenue Fund	400,000
15	Payable from Road Fund	0
16	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	112,000
17	Payable from the Secretary of State	
18	Special License Plate Fund	100,000
19	Payable from Motor Vehicle Review	
20	Board Fund	0
21	Payable from Vehicle Inspection Fund	0
22	For Telecommunications:	
23	Payable from General Revenue Fund	1,895,100
24	Payable from Road Fund	0
25	Payable from the Secretary of State	

1	Special License Plate Fund	300,000
2	Payable from Motor Vehicle Review	
3	Board Fund	0
4	Payable from Vehicle Inspection Fund	30,000
5	For Operation of Automotive Equipment:	
6	Payable from General Revenue Fund	504,000
7	Payable from Road Fund	0

8 Section 10. The following named sum, or so much thereof
9 as may be necessary, is appropriated to the Office of the
10 Secretary of State for any operations, alterations,
11 rehabilitation, and nonrecurring repairs and maintenance of the
12 interior and exterior of the various buildings and facilities
13 under the jurisdiction of the Office of the Secretary of State,
14 including sidewalks, terraces, and grounds and all labor,
15 materials, and other costs incidental to the above work:

16	From General Revenue Fund	600,000
----	---------------------------------	---------

17 Section 15. The sum of \$2,000,000, or so much thereof as
18 may be necessary, is appropriated from the Capital Development
19 Fund to the Office of the Secretary of State for new
20 construction and alterations, and maintenance of the interiors
21 and exteriors of the various buildings and facilities under the
22 jurisdiction of the Office of the Secretary of State.

1 Section 20. The sum of \$2,672,074, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from appropriations heretofore made for such
4 purpose in Article 96, Section 15 and Section 20 of Public Act
5 100-0021, is reappropriated from the Capital Development Fund
6 to the Office of the Secretary of State for new construction
7 and alterations, and maintenance of the interiors and exteriors
8 of the various buildings and facilities under the jurisdiction
9 of the Office of the Secretary of State.

10 Section 25. The sum of \$300,000, or so much thereof as may
11 be necessary, is appropriated from the State Parking Facility
12 Maintenance Fund to the Secretary of State for the maintenance
13 of parking facilities owned or operated by the Secretary of
14 State.

15 Section 30. The following named sums, or so much thereof
16 as may be necessary, respectively, are appropriated to the
17 Office of the Secretary of State for the following purposes:
18 For annual equalization grants, per capita and
19 area grants to library systems, and per
20 capita grants to public libraries, under
21 Section 8 of the Illinois Library System
22 Act. This amount is in addition to any
23 amount otherwise appropriated to the Office

1 of the Secretary of State:

2 From General Revenue Fund12,482,400

3 From Live and Learn Fund16,004,200

4 Section 35. The following named sums, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Office of the Secretary of State for library services for the
7 blind and physically handicapped:

8 From General Revenue Fund865,400

9 From Live and Learn Fund300,000

10 From Accessible Electronic Information

11 Service Fund0

12 Section 40. The following named sums, or so much thereof
13 as may be necessary, respectively, are appropriated to the
14 Office of the Secretary of State for the following purposes:

15 For annual per capita grants to all school
16 districts of the State for the establishment
17 and operation of qualified school libraries
18 or the additional support of existing
19 qualified school libraries under Section 8.4
20 of the Illinois Library System Act.

21 This amount is in addition to any
22 amount otherwise appropriated to the
23 Office of the Secretary of State:

1 From General Revenue Fund225,000
 2 From Live and Learn Fund1,145,000

3 Section 45. The following named sums, or so much thereof
 4 as may be necessary, is appropriated to the Office of the
 5 Secretary of State for grants to library systems for library
 6 computers and new technologies to promote and improve
 7 interlibrary cooperation and resource sharing programs among
 8 Illinois libraries:

9 From Live and Learn Fund0
 10 From Secretary of State Special
 11 Services Fund0

12 Section 50. The following named sums, or so much thereof
 13 as may be necessary, are appropriated to the Office of the
 14 Secretary of State for annual library technology grants and for
 15 direct purchase of equipment and services that support library
 16 development and technology advancement in libraries statewide:

17 From General Revenue Fund0
 18 From Live and Learn Fund580,000
 19 From Secretary of State Special
 20 Services Fund1,826,000
 21 Total \$2,406,000

22 Section 55. The following named sum, or so much thereof as

1 may be necessary, is appropriated to the Office of the Secretary
 2 of State from the Live and Learn Fund for the purpose of making
 3 grants to libraries for construction and renovation as provided
 4 in Section 8 of the Illinois Library System Act. This amount
 5 is in addition to any amount otherwise appropriated to the
 6 Office of the Secretary of State:

7 From Live and Learn Fund870,800

8 Section 60. The following named sum, or so much thereof as
 9 may be necessary, respectively, are appropriated to the Office
 10 of the Secretary of State for the following purposes: For
 11 library services under the Federal Library Services and
 12 Technology Act, P.L. 104-208, as amended; and the National
 13 Foundation on the Arts and Humanities Act of 1965, P.L. 89-
 14 209. These amounts are in addition to any amounts otherwise
 15 appropriated to the Office of the Secretary of State:

16 From Federal Library Services Fund6,000,000

17 Section 65. The following named sums, or so much thereof
 18 as may be necessary, respectively, are appropriated to the
 19 Office of the Secretary of State for support and expansion of
 20 the Literacy Programs administered by education agencies,
 21 libraries, volunteers, or community based organizations or a
 22 coalition of any of the above:

23 From General Revenue Fund3,718,300

1 From Live and Learn Fund750,000
 2 From Federal Library Services Fund:
 3 From LSTA Title IA0
 4 From Secretary of State Special
 5 Services Fund1,300,000

6 Section 70. The following named sum, or so much thereof
 7 as may be necessary, is appropriated to the Office of the
 8 Secretary of State for tuition and fees and other expenses
 9 related to the program for Illinois Archival Depository System
 10 Interns:

11 From General Revenue Fund0

12 Section 75. The sum of \$0, or so much thereof as may be
 13 necessary, is appropriated from the General Revenue Fund to the
 14 Office of Secretary of State for the Penny Severns Summer Family
 15 Literacy Grants.

16 Section 80. In addition to any other sums appropriated for
 17 such purposes, the sum of \$1,288,800, or so much thereof as may
 18 be necessary, is appropriated from the General Revenue Fund to
 19 the Office of the Secretary of State for a grant to the Chicago
 20 Public Library.

21 Section 85. The sum of \$0, or so much thereof as may be

1 necessary, is appropriated from the General Revenue Fund to the
 2 Office of the Secretary of State for all expenditures and grants
 3 to libraries for the Project Next Generation Program.

4 Section 90. The following named sum, or so much thereof as
 5 may be necessary, is appropriated to the Office of the Secretary
 6 of State from the Live and Learn Fund for the purpose of
 7 promotion of organ and tissue donations:

8 From Live and Learn Fund1,750,000

9 Section 95. The sum of \$50,000, or so much thereof as may
 10 be necessary, is appropriated from the Secretary of State
 11 Special License Plate Fund to the Office of the Secretary of
 12 State for grants to benefit Illinois Veterans Home libraries.

13 Section 100. The sum of \$43,000, or so much thereof as may
 14 be necessary, is appropriated to the Office of the Secretary
 15 of State from the Master Mason Fund to provide grants to
 16 Illinois Masonic Charities Fund, a not-for-profit corporation,
 17 for charitable purposes.

18 Section 105. The sum of \$75,000, or so much thereof as may
 19 be necessary, is appropriated to the Secretary of State from
 20 the Illinois Pan Hellenic Trust Fund to provide grants for
 21 charitable purposes sponsored by African-American fraternities

1 and sororities.

2 Section 110. The sum of \$27,000, or so much thereof as may
3 be necessary, is appropriated to the Secretary of State from
4 the Park District Youth Program Fund to provide grants for the
5 Illinois Association of Park Districts: After School
6 Programming.

7 Section 115. The sum of \$200,000, or so much thereof as may
8 be necessary, is appropriated to the Secretary of State from
9 the Illinois Route 66 Heritage Project Fund to provide grants
10 for the development of tourism, education, preservation and
11 promotion of Route 66.

12 Section 120. The sum of \$200,000, or so much thereof as may
13 be necessary, is appropriated from the Police Memorial
14 Committee Fund to the Office of the Secretary of State for
15 grants to the Police Memorial Committee for maintaining a
16 memorial statue, holding an annual memorial commemoration, and
17 giving scholarships to children of police officers killed in
18 the line of duty.

19 Section 125. The sum of \$130,000, or so much thereof as may
20 be necessary, is appropriated from the Mammogram Fund to the
21 Office of the Secretary of State for grants to the Susan G.

1 Komen Foundation for breast cancer research, education,
2 screening, and treatment.

3 Section 130. The following named sum, or so much thereof
4 as may be necessary, respectively, are appropriated to the
5 Office of the Secretary of State for such purposes in Section
6 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to
7 the Regional Organ Bank of Illinois and to Mid-America
8 Transplant Services for the purpose of promotion of organ and
9 tissue donation awareness. These amounts are in addition to any
10 amounts otherwise appropriated to the Office of the Secretary
11 of State:

12 From Organ Donor Awareness Fund160,000

13 Section 135. The sum of \$45,000, or so much thereof as may
14 be necessary, is appropriated to the Secretary of State from
15 the Chicago Police Memorial Foundation Fund for grants to the
16 Chicago Police Memorial Foundation for maintenance of a
17 memorial and park, holding an annual memorial commemoration,
18 giving scholarships to children of police officers killed or
19 catastrophically injured in the line of duty, providing
20 financial assistance to police officers and their families when
21 a police officer is killed or injured in the line of duty, and
22 paying the insurance premiums for police officers who are
23 terminally ill.

1 Section 140. The sum of \$145,000, or so much thereof as may
2 be necessary, is appropriated to the Secretary of State from
3 the U.S. Marine Corps Scholarship Fund to provide grants for
4 scholarships for Higher Education.

5 Section 145. The sum of \$500,000, or so much thereof as may
6 be necessary, is appropriated from the SOS Federal Projects
7 Fund to the Office of the Secretary of State for the payment
8 of any operational expenses relating to the cost incident to
9 augmenting the Illinois Commercial Motor Vehicle safety program
10 by assuring and verifying the identity of drivers prior to
11 licensure, including CDL operators; for improved security for
12 Drivers Licenses and Personal Identification Cards; and any
13 other related program deemed appropriate by the Office of the
14 Secretary of State.

15 Section 150. The sum of \$1,500,000, or so much thereof as
16 may be necessary, is appropriated to the Office of the Secretary
17 of State from the Securities Investors Education Fund for any
18 expenses used to promote public awareness of the dangers of
19 securities fraud.

20 Section 155. The sum of \$5,000, or so much thereof as may
21 be necessary, is appropriated to the Office of the Secretary

1 of State from the Secretary of State Evidence Fund for the
2 purchase of evidence, for the employment of persons to obtain
3 evidence, and for the payment for any goods or services related
4 to obtaining evidence.

5 Section 160. The sum of \$225,000, or so much thereof as may
6 be necessary, is appropriated from the Alternate Fuels Fund to
7 the Office of Secretary of State for the cost of administering
8 the Alternate Fuels Act.

9 Section 165. The sum of \$16,000,000, or so much thereof as
10 may be necessary, is appropriated from the Secretary of State
11 Special Services Fund to the Office of the Secretary of State
12 for office automation and technology.

13 Section 170. The sum of \$16,000,000, or so much thereof as
14 may be necessary, is appropriated from the Motor Vehicle
15 License Plate Fund to the Office of the Secretary of State for
16 the cost incident to providing new or replacement plates for
17 motor vehicles.

18 Section 175. The sum of \$2,500,000, or so much thereof as
19 may be necessary, is appropriated from the Secretary of State
20 DUI Administration Fund to the Office of Secretary of State for
21 operation of the Department of Administrative Hearings of the

1 Office of Secretary of State and for no other purpose.

2 Section 180. The sum of \$15,000, or so much thereof as may
3 be necessary, is appropriated from the Secretary of State
4 Police DUI Fund to the Secretary of State for the payments of
5 goods and services that will assist in the prevention of
6 alcohol-related criminal violence throughout the State.

7 Section 185. The sum of \$700,000, or so much thereof as may
8 be necessary, is appropriated from the Secretary of State
9 Police Services Fund to the Secretary of State for purposes as
10 indicated by the grantor or contractor or, in the case of money
11 bequeathed or granted for no specific purpose, for any purpose
12 as deemed appropriate by the Director of Police, Secretary of
13 State in administering the responsibilities of the Secretary
14 of State Department of Police.

15 Section 190. The sum of \$300,000, or so much thereof as may
16 be necessary, is appropriated from the Office of the Secretary
17 of State Grant Fund to the Office of the Secretary of State to
18 be expended in accordance with the terms and conditions upon
19 which such funds were received.

20 Section 195. The sum of \$24,300, or so much thereof as may
21 be necessary, is appropriated to the Office of the Secretary

1 of State from the State Library Fund to increase the collection
 2 of books, records, and holdings; to hold public forums; to
 3 purchase equipment and resource materials for the State
 4 Library; and for the upkeep, repair, and maintenance of the
 5 State Library building and grounds.

6 Section 200. The following sum, or so much thereof as may
 7 be necessary, is appropriated to the Office of the Secretary
 8 of State for any operations, alterations, rehabilitations, new
 9 construction, and maintenance of the interior and exterior of
 10 the various buildings and facilities under the jurisdiction of
 11 the Secretary of State to enhance security measures in the
 12 Capitol Complex:

13 From General Revenue Fund4,000,000

14 Section 205. The sum of \$13,500,000, or so much thereof
 15 as may be necessary, is appropriated from the Secretary of
 16 State Identification Security and Theft Prevention Fund to the
 17 Office of Secretary of State for all costs related to
 18 implementing identification security and theft prevention
 19 measures.

20 Section 210. The sum of \$2,000,000, or so much thereof as
 21 may be necessary, is appropriated to the Office of the Secretary
 22 of State from the Driver Services Administration Fund for the

1 payment of costs related to the issuance of temporary visitor's
2 driver's licenses, and other operational costs, including
3 personnel, facilities, computer programming, and data
4 transmission.

5 Section 215. The sum of \$2,200,000, or so much thereof as
6 may be necessary, is appropriated from the Monitoring Device
7 Driving Permit Administration Fee Fund to the Office of the
8 Secretary of State for all Secretary of State costs associated
9 with administering Monitoring Device Driving Permits per Public
10 Act 95-0400.

11 Section 220. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the Indigent BAIID Fund
13 to the Office of the Secretary of State to reimburse ignition
14 interlock device providers per Public Act 95-0400, including
15 reimbursements submitted in prior years.

16 Section 225. The sum of \$20,000,000, or so much thereof as
17 may be necessary, is appropriated to the Office of the Secretary
18 of State from the Motor Vehicle Theft Prevention and Insurance
19 Verification Trust Fund for awards, grants, and operational
20 support to implement the Illinois Motor Vehicle Theft
21 Prevention and Insurance Verification Act, and for operational
22 expenses of the Office to implement the Act.

1 Section 230. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated to the Secretary of State from
3 the Illinois Professional Golfers Association Junior Golf Fund
4 for grants to the Illinois Professional Golfers Association
5 Foundation to help Association members expose Illinois
6 youngsters to the game of golf.

7 Section 235. The sum of \$110,000, or so much thereof as
8 may be necessary, is appropriated to the Secretary of State
9 from the Agriculture in the Classroom Fund for grants to support
10 Agriculture in the Classroom programming for public and private
11 schools within Illinois.

12 Section 240. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated to the Secretary of State from
14 the Boy Scout and Girl Scout Fund for grants to the Illinois
15 divisions of the Boy Scouts of America and the Girl Scouts of
16 the U.S.A.

17 Section 245. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated to the Secretary of State from
19 the Support Our Troops Fund for grants to Illinois Support Our
20 Troops, Inc. for charitable assistance to the troops and their
21 families in accordance with its Articles of Incorporation.

1 Section 250. The sum of \$4,000, or so much thereof as may
2 be necessary, is appropriated to the Office of the Secretary
3 of State from the Rotary Club Fund for grants for charitable
4 purposes sponsored by the Rotary Club.

5 Section 255. The sum of \$15,000, or so much thereof as may
6 be necessary, is appropriated to the Office of the Secretary
7 of State from the Ovarian Cancer Awareness Fund for grants to
8 the National Ovarian Cancer Coalition, Inc. for ovarian cancer
9 research, education, screening, and treatment.

10 Section 260. The sum of \$6,000, or so much thereof as may
11 be necessary, is appropriated to the Office of the Secretary
12 of State from the Sheet Metal Workers International Association
13 of Illinois Fund for grants for charitable purposes sponsored
14 by Illinois chapters of the Sheet Metal Workers International
15 Association.

16 Section 265. The sum of \$110,000, or so much thereof as
17 may be necessary, is appropriated to the Office of the Secretary
18 of State from the Illinois Police Association Fund for
19 providing death benefits for the families of police officers
20 killed in the line of duty, and for providing scholarships, for
21 graduate study, undergraduate study, or both, to children and

1 spouses of police officers killed in the line of duty.

2 Section 270. The sum of \$5,000, or so much thereof as may
3 be necessary, is appropriated to the Secretary of State from
4 the International Brotherhood of Teamsters Fund for grants to
5 the Teamsters Joint Council 25 Charitable Trust for religious,
6 charitable, scientific, literary, and educational purposes.

7 Section 275. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated to the Office of the Secretary
9 of State from the Fraternal Order of Police Fund for grants to
10 the Illinois Fraternal Order of Police to increase the
11 efficiency and professionalism of law enforcement officers in
12 Illinois, to educate the public about law enforcement issues,
13 to more firmly establish the public confidence in law
14 enforcement, to create partnerships with the public, and to
15 honor the service of law enforcement officers.

16 Section 280. The sum of \$45,000, or so much thereof as may
17 be necessary, is appropriated to the Secretary of State from
18 the Share the Road Fund for grants to the League of Illinois
19 Bicyclists, a not for profit corporation, for educational
20 programs instructing bicyclists and motorists how to legally
21 and more safely share the roadways.

1 Section 285. The sum of \$3,500, or so much thereof as may
2 be necessary, is appropriated to the Office of the Secretary
3 of State from the St. Jude Children's Research Fund for grants
4 to St. Jude Children's Research Hospital for pediatric
5 treatment and research.

6 Section 290. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated to the Office of the Secretary
8 of State from the Ducks Unlimited Fund for grants to Ducks
9 Unlimited, Inc. to fund wetland protection, enhancement, and
10 restoration projects in the State of Illinois, to fund
11 education and outreach for media, volunteers, members, and the
12 general public regarding waterfowl and wetlands conservation
13 in the State of Illinois, and to cover reasonable cost for
14 Ducks Unlimited plate advertising and administration of the
15 wetland conservation projects and education program.

16 Section 295. The sum of \$200,000, or so much thereof as may
17 be necessary, is appropriated to the Secretary of State from
18 the Family Responsibility Fund for all costs associated with
19 enforcement of the Family Financial Responsibility Law.

20 Section 300. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated to the Office of the Secretary
22 of State from the Illinois State Police Memorial Park Fund for

1 grants to the Illinois State Police Heritage Foundation, Inc.
2 for building and maintaining a memorial and park, holding an
3 annual memorial commemoration, giving scholarships to children
4 of State police officers killed or catastrophically injured in
5 the line of duty, and providing financial assistance to police
6 officers and their families when a police officer is killed
7 or injured in the line of duty.

8 Section 305. The sum of \$1,000, or so much thereof as may
9 be necessary, is appropriated to the Office of the Secretary
10 of State from the Illinois Sheriffs' Association Scholarship
11 and Training Fund for grants to the Illinois Sheriffs'
12 Association for scholarships obtained in a competitive process
13 to attend the Illinois Teen Institute or an accredited college
14 or university, for programs designed to benefit the elderly and
15 teens, and for law enforcement training.

16 Section 310. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated to the Office of the Secretary
18 of State from the Alzheimer's Awareness Fund for grants to the
19 Alzheimer's Disease and Related Disorders Association, Greater
20 Illinois Chapter, for Alzheimer's care, support, education, and
21 awareness programs.

22 Section 315. The sum of \$40,000, or so much thereof as may

1 be necessary, is appropriated to the Office of the Secretary
2 of State from the Illinois Nurses Foundation Fund for grants
3 to the Illinois Nurses Foundation, to promote the health of the
4 public by advancing the nursing profession in this State.

5 Section 320. The sum of \$5,000, or so much thereof as may
6 be necessary, is appropriated to the Office of the Secretary
7 of State from the Hospice Fund for grants to a statewide
8 organization whose primary membership consists of hospice
9 programs.

10 Section 325. The sum of \$45,200, or so much thereof as may
11 be necessary, is appropriated to the Office of the Secretary
12 of State from the Octave Chanute Aerospace Heritage Fund for
13 grants to the Rantoul Historical Society and Museum, or any
14 other charitable foundation responsible for the former exhibits
15 and collections of the Chanute Air Museum, for operational and
16 program expenses of the Chanute Air Museum and any other
17 structure housing exhibits and collections of the Chanute Air
18 Museum.

19 Section 330. The sum of \$1,200, or so much thereof as may
20 be necessary, is appropriated to the Office of the Secretary
21 of State from the National Wild Turkey Federation Fund for
22 grants to fund turkey habitat protection enhancement and

1 restoration projects in the State of Illinois, to fund
 2 education and outreach for media, volunteers, members and the
 3 general public regarding turkeys and turkey habitat
 4 conservation in the State of Illinois and to cover the
 5 reasonable cost for National Wild Turkey Federation special
 6 plate advertising and administration of the conservation
 7 projects and education programs.

8 Section 335. The sum of \$5,800, or so much thereof as may
 9 be necessary, is appropriated to the Office of the Secretary
 10 of State from the Curing Childhood Cancer Fund for grants in
 11 equal shares to the St. Jude Children's Research Hospital and
 12 the Children's Oncology Group for the purpose of making
 13 scientific research on cancer.

14 Section 340. The following sum, or so much of that amount
 15 as may be necessary, is appropriated to the Office of the
 16 Secretary of State from the General Revenue Fund:

17 For grants, contracts, and administrative
 18 expenses associated with Agudath Israel of
 19 Illinois for school transportation1,173,000

20 Section 345. The sum of \$1,500,000, or so much thereof as
 21 may be necessary, is appropriated to the Office of the Secretary
 22 of State from the General Revenue Fund to community providers

1 statewide to encourage census participation.

2 Section 350. The sum of \$265,700, or so much thereof as may
3 be necessary, is appropriated to the Office of the Secretary
4 of State from the General Revenue Fund for all costs related
5 to the Stevenson Room of the Abraham Lincoln Presidential
6 Library and Museum.

7 Section 355. The sum of \$2,500,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue Fund
9 to the Office of the Secretary of State for a grant to community
10 providers statewide to assist immigrant communities in
11 navigating government services.

12 Section 360. The sum of \$2,000,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Office of the Secretary of State for all operations of
15 the Special Olympics.

16 Section 365. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Office of the Secretary of State for a grant to the National
19 Organization of Black Elected Legislative Women (NOBEL) for
20 costs associated with the 2019 annual legislative conference.

1 Section 370. The amount of \$2,000,000, or so much thereof
2 as may be necessary, is appropriated from the Renewable Energy
3 Resources Trust Fund to the Office of the Secretary of State
4 to provide a grant to Lewis and Clark Community College for
5 purposes of funding education and training for renewable energy
6 and energy efficiency technology, and for the operations and
7 services of the Illinois Green Economy Network, pursuant to
8 Public Act 100-0402

9 Section 375. The amount of \$2,000,000, or so much thereof
10 as may be necessary, is appropriated from the Illinois Clean
11 Water Fund to the Office of the Secretary of State to provide
12 a grant to Lewis and Clark Community College for purposes of
13 the National Great Rivers Research and Education Center
14 (NGRREC).

15 Section 380. The amount of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Office of the Secretary of State to provide a grant to
18 Enlace Chicago for Twenty-First Century Community Learning
19 Center programs.

20 Section 385. The amount of \$500,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund
22 to the Office of the Secretary of State for a grant to the

1 Brighton Park Neighborhood Council for school-based violence
2 prevention services.

3 ARTICLE 77

4 Section 5. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated from the
6 General Revenue Fund for the objects and purposes hereinafter
7 named to meet the ordinary and contingent expenses of the State
8 Employees' Retirement System:

9 SOCIAL SECURITY DIVISION

10	For Personal Services	58,300
11	For State Contributions to Social Security	4,500
12	For Contractual Services	16,800
13	For Travel	1,200
14	For Commodities	100
15	For Printing	0
16	For Equipment	0
17	For Electronic Data Processing	500
18	For Telecommunications Services	<u>300</u>
19	Total	\$81,700

20 CENTRAL OFFICE

21	For Employee Retirement Contributions	
22	Paid by Employer for Prior Fiscal Years	0

1

ARTICLE 78

2 Section 5. The sum of \$1,124,893,450, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Board of Trustees of the State Employees' Retirement
5 System of Illinois for the State's contribution, as provided
6 by law.

7 Section 10. The sum of \$140,469,000, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Board of Trustees of the Judges Retirement System
10 of Illinois for the State's contribution, as provided by law.

11 Section 15. The sum of \$23,221,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Board of Trustees of the General Assembly Retirement
14 System for the State's contribution, as provided by law.

15

ARTICLE 79

16 Section 5. The sum of \$1,370,109,800, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Board of Trustees of the State Universities
19 Retirement System for the State's contribution, as provided by
20 law.

1 Section 10. The sum of \$215,000,000, or so much thereof as
2 may be necessary, is appropriated from the State Pensions Fund
3 to the Board of Trustees of the State Universities Retirement
4 System pursuant to the provisions of Section 8.12 of the State
5 Finance Act.

6 Section 15. The sum of \$4,390,811, or so much thereof as
7 may be necessary, is appropriated from the Education Assistance
8 Fund to the State Universities Retirement System for deposit
9 into the Community College Health Insurance Security Fund for
10 the State's contributions, as required by law.

11 ARTICLE 80

12 Section 5. In addition to other sums appropriated, the sum
13 of \$344,821,200, or so much thereof as may be necessary, is
14 appropriated from the General Revenue Fund to the Supreme Court
15 for operational expenses, awards, grants, permanent
16 improvements and probation reimbursements for the fiscal year
17 ending June 30, 2019.

18 Section 10. The sum of \$29,131,200, or so much thereof as
19 may be necessary, is appropriated from the Mandatory
20 Arbitration Fund to the Supreme Court for Mandatory Arbitration

1 Programs.

2 Section 15. The sum of \$708,800, or so much thereof as may
3 be necessary, is appropriated from the Foreign Language
4 Interpreter Fund to the Supreme Court for the Foreign Language
5 Interpreter Program.

6 Section 20. The sum of \$1,032,500, or so much thereof as
7 may be necessary, is appropriated from the Lawyers' Assistance
8 Program Fund to the Supreme Court for lawyers' assistance
9 programs.

10 Section 25. The sum of \$13,793,900, or so much thereof as
11 may be necessary, is appropriated from the Supreme Court
12 Special Purposes Fund to the Supreme Court for the oversight
13 and management of electronic filing, case management systems,
14 and committees and commissions of the Supreme Court.

15 ARTICLE 81

16 Section 5. The sum of \$4,500,000, or so much thereof as may
17 be necessary, is appropriated from the Supreme Court Historic
18 Preservation Fund to the Supreme Court Historic Preservation
19 Commission for Historic Preservation Purposes.

1 Section 10. The sum of \$1,000,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Supreme Court Historic Preservation Fund.

4 ARTICLE 82

5 Section 5. The amount of \$12,400,000, or so much thereof
6 as may be necessary, is appropriated from the State Treasurer's
7 Administrative Fund to the Office of the State Treasurer to
8 meet its operational expenses for the fiscal year ending June
9 30, 2019.

10 Section 10. The amount of \$1,000,000, or so much thereof
11 as may be necessary, is appropriated to the State Treasurer
12 from the General Revenue Fund for the purpose of making refunds
13 of accrued interest on protested tax cases.

14 Section 15. The amount of \$25,132,960, or so much thereof
15 as may be necessary, is appropriated from the State Pensions
16 Fund to the Office of the State Treasurer to meet its
17 operational expenses for the fiscal year ending June 30, 2019.

18 Section 20. The amount of \$8,100,000, or so much of that
19 amount as may be necessary, is appropriated to the State
20 Treasurer from the Bank Services Trust Fund for operational

1 expenses authorized under the State Treasurer's Bank Services
2 Trust Fund Act.

3 Section 25. The following named amounts, or so much of
4 those amounts as may be necessary, respectively, for the
5 objects and purposes named in this Section, are appropriated
6 to the State Treasurer for the payment of interest on and
7 retirement of State bonded indebtedness:

8 For payment of principal and interest on any and all bonds
9 issued pursuant to the Anti-Pollution Bond Act, the
10 Transportation Bond Act, the Capital Development Bond Act of
11 1972, the School Construction Bond Act, the Illinois Coal and
12 Energy Development Bond Act, and the General Obligation Bond
13 Act:

14 From the General Obligation Bond Retirement
15 and Interest Fund:

16	Principal	2,546,512,317
17	Interest	<u>1,579,965,647</u>
18	Total	\$4,126,477,964

19 Section 30. The amount of \$1,000,000, or so much thereof
20 as may be necessary, is appropriated to the State Treasurer
21 from the General Obligation Bond Rebate Fund for the purpose
22 of making arbitrage rebate payments to the United States
23 government.

1 Section 35. The amount of \$2,000,000, or so much thereof
 2 as may be necessary, is appropriated from the Charitable Trust
 3 Stabilization Fund to the State Treasurer for the State
 4 Treasurer's operational costs to administer the Charitable
 5 Trust Stabilization Fund and for grants to public and private
 6 entities in the State for the purposes set out in the Charitable
 7 Trust Stabilization Act.

8 ARTICLE 83

9 Section 5. The following named amounts, or so much thereof
 10 as may be necessary, are appropriated to the Department of
 11 Public Health for the objects and purposes hereinafter named
 12 for the Fiscal Year ending June 30, 2019:

13 Payable from the General Revenue Fund:

14	For Personal Services	37,821,000
15	For State Contributions	
16	to Social Security	2,885,900
17	For Operational Expenses	<u>13,943,300</u>
18	Total	\$54,650,200

19 DIRECTOR'S OFFICE

20 Payable from the Public Health Services Fund:

21 For Expenses Associated with the Implementation
 22 of the Illinois Health Insurance

1	Marketplace and Related Activities	5,000,000
2	For Expenses Associated with	
3	Support of Federally Funded Public	
4	Health Programs	300,000
5	For Operational Expenses to Support	
6	Refugee Health Care	514,000
7	For Grants for the Development of	
8	Refugee Health Care	<u>1,950,000</u>
9	Total	\$7,764,000
10	Payable from the Public Health Special	
11	State Projects Fund:	
12	For Expenses of Public Health Programs	2,250,000

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

16 OFFICE OF FINANCE AND ADMINISTRATION

17	Payable from the Public Health Services Fund:	
18	For Personal Services	271,700
19	For State Contributions to State	
20	Employees' Retirement System	146,800
21	For State Contributions to Social Security	21,100
22	For Group Insurance	80,000
23	For Contractual Services	485,000
24	For Travel	20,000

1	For Commodities	6,000
2	For Printing	21,000
3	For Equipment	80,000
4	For Telecommunications Services	250,000
5	For Operational Expenses of Maintaining	
6	the Vital Records System	<u>400,000</u>
7	Total	\$1,781,600
8	Payable from the Lead Poisoning Screening,	
9	Prevention, and Abatement Fund:	
10	For Operational Expenses for	
11	Maintaining Billings and Receivables	
12	for Lead Testing	110,000
13	Payable from Death Certificate	
14	Surcharge Fund:	
15	For Expenses of Statewide Database	
16	of Death Certificates and Distributions	
17	of Funds to Governmental Units,	
18	Pursuant to Public Act 91-0382	2,500,000
19	Payable from the Illinois Adoption Registry	
20	and Medical Information Exchange Fund:	
21	For Expenses Associated with the	
22	Adoption Registry and Medical Information	
23	Exchange	200,000
24	Payable from the Public Health Special	
25	State Projects Fund:	

1 For Operational Expenses of Regional and
 2 Central Office Facilities750,000
 3 Payable from the Metabolic Screening
 4 and Treatment Fund:
 5 For Operational Expenses for Maintaining
 6 Laboratory Billings and Receivables80,000

7 Section 15. The following named amounts, or so much thereof
 8 as may be necessary, are appropriated to the Department of
 9 Public Health as follows:

10 REFUNDS
 11 Payable from the General Revenue Fund13,800
 12 Payable from the Public Health Services Fund75,000
 13 Payable from the Maternal and Child
 14 Health Services Block Grant Fund5,000
 15 Payable from the Preventive Health and
 16 Health Services Block Grant Fund5,000
 17 Total \$98,800

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

21 DIVISION OF INFORMATION TECHNOLOGY

22 Payable from the General Revenue Fund:
 23 For Expenses Associated with the Childhood

1	Immunization Program	138,300
2	Payable from the Public Health Services Fund:	
3	For Expenses Associated	
4	with Support of Federally	
5	Funded Public Health Programs	2,500,000
6	Payable from the Public Health Special	
7	State Projects Fund:	
8	For Expenses of EPSDT and Other	
9	Public Health Programs	1,700,000

10 Section 25. The following named amounts, or so much thereof
 11 as may be necessary, are appropriated to the Department of
 12 Public Health for the objects and purposes hereinafter named:

13 OFFICE OF POLICY, PLANNING AND STATISTICS

14	Payable from the General Revenue Fund:	
15	For Expenses of the Adverse Pregnancy	
16	Outcomes Reporting Systems (APORS) Program	
17	and the Adverse Health Care Event	
18	Reporting and Patient Safety Initiative	986,600
19	For Expenses of State Cancer Registry,	
20	Including Matching Funds for National	
21	Cancer Institute Grants	147,400
22	For Expenses Associated with Opioid	
23	Overdose Prevention	<u>1,625,000</u>
24	Total	\$2,759,000

1 Payable from the Rural/Downstate Health Access Fund:

2 For Expenses Related to the J1 Waiver

3 Applications100,000

4 Payable from the Public Health Services Fund:

5 For Expenses Related to Epidemiological

6 Health Outcomes Investigations and

7 Database Development12,110,000

8 For Expenses for Rural Health Center to

9 Expand the Availability of Primary

10 Health Care2,000,000

11 For Operational Expenses to Develop a

12 Health Care Provider Recruitment and

13 Retention Program300,000

14 For Grants to Develop a Health

15 Care Provider Recruitment and

16 Retention Program450,000

17 For Grants to Develop a Health Professional

18 Educational Loan Repayment Program 1,364,600

19 Total \$16,224,600

20 Payable from the Hospital Licensure Fund:

21 For Expenses Associated with

22 the Illinois Adverse Health

23 Care Events Reporting Law for an

24 Adverse Health Care Event Reporting System1,500,000

25 Payable from Community Health Center Care Fund:

1 For Expenses for Access to Primary Health
2 Care Services Program per Family Practice
3 Residency Act350,000
4 Payable from Illinois Health Facilities Planning Fund:
5 For Expenses of the Health Facilities
6 And Services Review Board1,200,000
7 For Department Expenses in Support
8 of the Health Facilities and Services
9 Review Board2,500,000
10 Total \$3,700,000
11 Payable from Nursing Dedicated and Professional Fund:
12 For Expenses of the Nursing Education
13 Scholarship Law2,000,000
14 Payable from the Long-Term Care Provider Fund:
15 For Expenses of Identified Offenders
16 Assessment and Other Public Health and
17 Safety Activities2,000,000
18 Payable from the Regulatory Evaluation and Basic
19 Enforcement Fund:
20 For Expenses of the Alternative Health Care
21 Delivery Systems Program75,000
22 Payable from the Public Health Federal
23 Projects Fund:
24 For Expenses of Health Outcomes,
25 Research, Policy and Surveillance612,000

1 Payable from the Preventive Health and Health
2 Services Block Grant Fund:
3 For Expenses of Preventive Health and Health
4 Services Needs Assessment2,200,000
5 Payable from Public Health Special State Projects Fund:
6 For Expenses Associated with Health
7 Outcomes Investigations and
8 Other Public Health Programs2,500,000
9 Payable from Illinois State Podiatric Disciplinary Fund:
10 For Expenses of the Podiatric Scholarship
11 and Residency Act100,000
12 Payable from the Tobacco Settlement Recovery Fund:
13 For Grants for the Community Health Center
14 Expansion Program and Healthcare
15 Workforce Providers in Health
16 Professional Shortage Areas (HPSAs)
17 in Illinois1,364,600

18 Section 30. The following named amounts, or so much thereof
19 as may be necessary, are appropriated to the Department of
20 Public Health for the objects and purposes hereinafter named:

21 OFFICE OF HEALTH PROMOTION

22 Payable from the General Revenue Fund:
23 For expenses of Sudden Infant Death Syndrome
24 (SIDS) Program244,400

1	For expenses of the Violence Prevention	
2	Task Force	97,800
3	Payable from the Public Health Services Fund:	
4	For Personal Services	1,427,300
5	For State Contributions to State	
6	Employees' Retirement System	771,000
7	For State Contributions to Social Security	109,200
8	For Group Insurance	381,000
9	For Contractual Services	650,000
10	For Travel	160,000
11	For Commodities	13,000
12	For Printing	44,000
13	For Equipment	50,000
14	For Telecommunications Services	<u>65,000</u>
15	Total	\$3,670,500
16	Payable from the Public Health Services Fund:	
17	For Grants for Public Health Programs,	
18	Including Operational Expenses	9,530,000
19	Payable from the General Revenue Fund:	
20	For Expenses for the University of	
21	Illinois Sickle Cell Clinic	483,900
22	For Prostate Cancer Awareness	146,600
23	For Grants to Children's Memorial Hospital	
24	for the Illinois Violent Death Reporting	
25	System to Analyze Data, Identify Risk	

1	Factors and Develop Prevention Efforts	76,700
2	For Grants for Vision and Hearing	
3	Screening Programs	<u>441,700</u>
4	Total	\$1,148,900
5	Payable from the Compassionate Use of	
6	Medical Cannabis Fund:	
7	For Expenditures to Implement the Medical	
8	Cannabis Program	5,000,000
9	Payable from the Alzheimer's Disease Research Fund:	
10	For Grants for Pursuant to the Alzheimer's	
11	Disease Research Act.	250,000
12	Payable from the Maternal and Child	
13	Health Services Block Grant Fund:	
14	For Operational Expenses of Maternal and	
15	Child Health Programs	500,000
16	Payable from the Preventive Health	
17	and Health Services Block Grant Fund:	
18	For Expenses of Preventive Health and	
19	Health Services Programs	1,226,800
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For Expenses for Public Health Programs	1,500,000
23	Payable from the Metabolic Screening	
24	and Treatment Fund:	

1 For Operational Expenses for Metabolic
2 Screening Follow-up Services3,297,000
3 Payable from the Hearing Instrument
4 Dispenser Examining and Disciplinary Fund:
5 For Expenses Pursuant to the Hearing
6 Aid Consumer Protection Act100,000
7 Payable from the Childhood Cancer Research Fund:
8 For Grants for Childhood Cancer Research75,000
9 Payable from the Diabetes Research Checkoff Fund:
10 For Grants for Diabetes Research250,000
11 Payable from the DHS Private Resources Fund:
12 For Expenses of Diabetes Research Treatment
13 and Programs700,000
14 Payable from the Tobacco Settlement Recovery Fund:
15 For Certified Local Health Department
16 Grants for Health Protection Programs Including,
17 but not Limited to, Infectious
18 Diseases, Food Sanitation,
19 Potable Water, Private Sewage
20 and Anti-Smoking Programs5,000,000
21 For Grants and Administrative Expenses for
22 the Tobacco Use Prevention Program,
23 BASUAH Program, and Asthma Prevention1,000,000
24 Total \$6,000,000
25 Payable from the Maternal and Child Health

1 Services Block Grant Fund:
2 For Grants for Maternal and Child Health
3 Programs495,000
4 Payable from the Preventive Health and Health
5 Services Block Grant Fund:
6 For Grants for Prevention Initiative Programs
7 Including Operational Expenses1,000,000
8 Payable from the Metabolic Screening and
9 Treatment Fund:
10 For Grants for Metabolic Screening
11 Follow-up Services3,250,000
12 For Grants for Free Distribution of Medical
13 Preparations and Food Supplies2,875,000
14 Total \$6,125,000
15 Payable from the Autoimmune Disease
16 Research Fund:
17 For Grants for Autoimmune Disease
18 Research and Treatment50,000
19 Payable from the Prostate Cancer Research Fund:
20 For Grants to Public and Private Entities
21 in Illinois for Prostate
22 Cancer Research30,000
23 Payable from the Multiple Sclerosis
24 Research Fund:
25 For Grants to Conduct Multiple

1 Sclerosis Research1,500,000

2 Section 35. In addition to any amounts previously
3 appropriated, the sum of \$3,100,000, or so much thereof as may
4 be necessary, is appropriated from the Tobacco Settlement
5 Recovery Fund to the American Lung Association for operations
6 of the Quitline.

7 Section 45. The sum of \$400,000, or so much thereof as may
8 be necessary, is appropriated from the Healthy Smiles Fund to
9 the Department of Public Health for expenses of the Healthy
10 Smiles Program.

11 Section 50. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Epilepsy Treatment and
13 Education Grants-in-Aid Fund to the Department of Public Health
14 for Expenses of the Education and Treatment of Epilepsy.

15 Section 55. The following named amounts, or so much thereof
16 as may be necessary, are appropriated to the Department of
17 Public Health for the objects and purposes hereinafter named:

18 OFFICE OF HEALTH CARE REGULATION

19 Payable from the Public Health Services Fund:

20 For Personal Services9,348,000

21 For State Contributions to State Employees'

1	Retirement System	5,049,100
2	For State Contributions to Social Security	708,600
3	For Group Insurance	2,476,900
4	For Contractual Services	1,000,000
5	For Travel	1,100,000
6	For Commodities	8,200
7	For Printing	10,000
8	For Equipment	940,000
9	For Telecommunications	48,500
10	For Electronic Data Processing	148,800
11	For Expenses of Monitoring in Long-Term	
12	Care Facilities	<u>3,000,000</u>
13	Total	\$23,838,100
14	Payable from the Long Term Care	
15	Monitor/Receiver Fund:	
16	For Expenses, Including Refunds,	
17	Related to Appointment of Long-Term Care	
18	Monitors and Receivers	28,000,000
19	Payable from the Home Care Services Agency	
20	Licensure Fund:	
21	For expenses of Home Care Services	
22	Agency Licensure	1,400,000
23	Payable from the Regulatory Evaluation	
24	and Basic Enforcement Fund:	
25	For Expenses of the Alternative Health	

1 Care Delivery Systems Program75,000
2 Payable from the Health Facility Plan
3 Review Fund:
4 For Expenses of Health Facility
5 Plan Review Program and Hospital
6 Network System, Including Refunds2,227,000
7 Payable from the Hospice Fund:
8 For Grants for Hospice Services as
9 Defined in the Hospice Program
10 Licensing Act30,000
11 Payable from Assisted Living and Shared
12 Housing Regulatory Fund:
13 For operational expenses of the
14 Assisted Living and Shared
15 Housing Program, pursuant to
16 Public Act 91-06561,300,000
17 Payable from the Public Health Special State
18 Projects Fund:
19 For Health Care Facility Regulation900,000
20 Payable from Equity in Long-Term Care
21 Quality Fund:
22 For Grants to Assist Residents of
23 Facilities Licensed Under the
24 Nursing Home Care Act3,500,000
25 Payable from the Hospital Licensure Fund:

1 For Expenses Associated with
 2 Hospital Inspections.....900,000

3 Section 60. The following named amounts, or so much thereof
 4 as may be necessary, are appropriated to the Department of
 5 Public Health for the objects and purposes hereinafter named:

6 OFFICE OF HEALTH PROTECTION

7 Payable from the General Revenue Fund:

8 For Expenses Incurred for the Rapid
 9 Investigation and Control of
 10 Disease or Injury448,500

11 For Expenses of Environmental Health
 12 Surveillance and Prevention
 13 Activities, Including Mercury
 14 Hazards and West Nile Virus299,200

15 For Expenses for Expanded Lab Capacity
 16 and Enhanced Statewide Communication
 17 Capabilities Associated with
 18 Homeland Security322,600

19 Total \$1,070,300

20 Payable from the Public Health Services Fund:

21 For Personal Services11,389,600

22 For State Contributions to State
 23 Employees' Retirement System5,878,600

24 For State Contributions to Social Security867,300

1	For Group Insurance	2,459,600
2	For Contractual Services	3,882,800
3	For Travel	395,700
4	For Commodities	405,000
5	For Printing	70,800
6	For Equipment	365,000
7	For Telecommunications Services	286,800
8	For Operation of Auto Equipment	40,000
9	For Electronic Data Processing	290,500
10	For Expenses of Implementing Federal	
11	Awards, Including Services Performed	
12	by Local Health Providers	<u>5,895,000</u>
13	Total	\$32,226,700
14	Payable from the Food and Drug Safety Fund:	
15	For Expenses of Administering	
16	the Food and Drug Safety	
17	Program, Including Refunds	2,000,000
18	Payable from the Safe Bottled Water Fund:	
19	For Expenses for the Safe Bottled	
20	Water Program	50,000
21	Payable from the Facility Licensing Fund:	
22	For Expenses, including Refunds, of	
23	Environmental Health Programs	3,000,000
24	Payable from the Illinois School Asbestos	
25	Abatement Fund:	

1 For Expenses, Including Refunds, of
 2 Administering and Executing
 3 the Asbestos Abatement Act and
 4 the Federal Asbestos Hazard Emergency
 5 Response Act of 1986 (AHERA)1,200,000

6 Payable from the Emergency Public Health Fund:

7 For Expenses of Mosquito Abatement in an
 8 Effort to Curb the Spread of West
 9 Nile Virus and other Vector Borne Diseases5,100,000

10 Payable from the Public Health Water Permit Fund:

11 For Expenses, Including Refunds,
 12 of Administering the Groundwater
 13 Protection Act100,000

14 Payable from the Used Tire Management Fund:

15 For Expenses of Vector Control Programs,
 16 Including Mosquito Abatement500,000

17 Payable from the Tattoo and Body Piercing

18 Establishment Registration Fund:

19 For Expenses of Administering of
 20 Tattoo and Body Piercing Establishment
 21 Registration Program300,000

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

24 For Expenses of the Lead Poisoning
 25 Screening, Prevention, and

1 Abatement Program, Including Refunds6,997,100

2 Payable from the Tanning Facility Permit Fund:

3 For Expenses to Administer the

4 Tanning Facility Permit Act,

5 Including Refunds300,000

6 Payable from the Plumbing Licensure

7 and Program Fund:

8 For Expenses to Administer and Enforce

9 the Illinois Plumbing License Law,

10 Including Refunds3,950,000

11 Payable from the Pesticide Control Fund:

12 For Public Education, Research,

13 and Enforcement of the Structural

14 Pest Control Act420,000

15 Payable from the Pet Population Control Fund:

16 For Expenses Associated with the

17 Illinois Public Health and Safety

18 Animal Population Control Act250,000

19 Payable from the Public Health Special

20 State Projects Fund:

21 For Expenses of Conducting EPSDT

22 and Other Health Protection Programs14,200,000

23 Payable from the General Revenue Fund:

24 For Grants for Immunizations and

25 Outreach Activities4,157,100

1 Payable from the Personal Property Tax
2 Replacement Fund:
3 For Local Health Protection Grants
4 to Certified Local Health Departments
5 for Health Protection Programs Including,
6 but not limited to, Infectious
7 Diseases, Food Sanitation,
8 Potable Water and Private Sewage18,098,500
9 Payable from the Lead Poisoning Screening,
10 Prevention, and Abatement Fund:
11 For Grants for the Lead Poisoning Screening
12 and Prevention Program1,500,000
13 Payable from the Private Sewage Disposal
14 Program Fund:
15 For Expenses of Administering the
16 Private Sewage Disposal Program250,000

17 Section 65. The sum of \$4,000,000, or so much thereof as
18 may be necessary, is appropriated from the Renewable Energy
19 Resources Trust Fund to the Department of Public Health for
20 deposit into the Lead Poisoning Screening, Prevention, and
21 Abatement Fund.

22 Section 70. The following named amounts, or so much thereof
23 as may be necessary, are appropriated to the Department of

1 Public Health for expenses of programs related to Acquired
 2 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency
 3 Virus (HIV):

4 OFFICE OF HEALTH PROTECTION: AIDS/HIV

5 Payable from the General Revenue Fund:

6 For Expenses of AIDS/HIV Education,
 7 Drugs, Services, Counseling, Testing,
 8 Outreach to Minority Populations, Costs
 9 Associated with Correctional Facilities
 10 Referral and Partner Notification
 11 (CTRPN), and Patient and Worker
 12 Notification Pursuant to Public
 13 Act 87-76325,415,000

14 For Grants and Other Expenses for
 15 the Prevention and Treatment of
 16 HIV/AIDS and the Creation of an HIV/AIDS
 17 Service Delivery System to Reduce the
 18 Disparity of HIV Infection and AIDS Cases
 19 Between African-Americans and Other
 20 Population Groups1,218,000

21 Payable from the Public Health Services Fund:

22 For Expenses of Programs for Prevention
 23 of AIDS/HIV6,750,000

24 For Expenses for Surveillance Programs and
 25 Seroprevalence Studies of AIDS/HIV2,250,000

1 For Expenses Associated with the
 2 Ryan White Comprehensive AIDS
 3 Resource Emergency Act of
 4 1990 (CARE) and other AIDS/HIV services71,000,000
 5 Total \$80,000,000

6 Payable from the African-American
 7 HIV/AIDS Response Fund:
 8 For Grants and Other Expenses for
 9 the Prevention and Treatment of
 10 HIV/AIDS and the Creation of an HIV/AIDS
 11 Service Delivery System to Reduce the
 12 Disparity of HIV Infection and AIDS Cases
 13 Between African-Americans and Other
 14 Population Groups200,000

15 Payable from the Quality of Life Endowment Fund:
 16 For Grants and Expenses Associated
 17 with HIV/AIDS Prevention and Education1,000,000

18 Section 75. The following named amounts, or so much thereof
 19 as may be necessary, are appropriated to the Department of
 20 Public Health for the objects and purposes hereinafter named:

21 PUBLIC HEALTH LABORATORIES

22 Payable from the General Revenue Fund:
 23 For Operational Expenses to Provide
 24 Clinical and Environmental Public

1	Health Laboratory Services	3,338,700
2	Payable from the Public Health Services Fund:	
3	For Personal Services	2,735,800
4	For State Contributions to State	
5	Employees' Retirement System	1,412,100
6	For State Contributions to Social Security	209,300
7	For Group Insurance	455,100
8	For Contractual Services	635,000
9	For Travel	27,000
10	For Commodities	1,624,900
11	For Printing	10,000
12	For Equipment	500,000
13	For Telecommunications Services	<u>9,500</u>
14	Total	\$7,618,700
15	Payable from the Public Health Laboratory	
16	Services Revolving Fund:	
17	For Expenses, Including	
18	Refunds, to Administer Public	
19	Health Laboratory Programs and	
20	Services	5,000,000
21	Payable from the Lead Poisoning	
22	Screening, Prevention, and Abatement Fund:	
23	For Expenses, Including	
24	Refunds, of Lead Poisoning Screening,	
25	Prevention and Abatement Program	1,398,100

1 Payable from the Public Health Special State
 2 Projects Fund:
 3 For Operational Expenses of Regional and
 4 Central Office Facilities2,200,000
 5 Payable from the Metabolic Screening
 6 and Treatment Fund:
 7 For Expenses, Including
 8 Refunds, of Testing and Screening
 9 for Metabolic Diseases9,983,800

10 Section 80. The following named amounts, or as much thereof
 11 as may be necessary, are appropriated to the Department of
 12 Public Health for the objects and purposes hereinafter named:

13 OFFICE OF WOMEN'S HEALTH

14 Payable from the General Revenue Fund:
 15 For Expenses for Breast and Cervical
 16 Cancer Screenings, Minority Outreach,
 17 and Other Related Activities13,512,400
 18 For Expenses of the Women's Health
 19 Promotion Programs485,000
 20 For Expenses associated with School Health
 21 Centers1,151,100
 22 For Grants to Family Planning Programs
 23 for Contraceptive Services423,400
 24 For Grants for the Extension and Provision

1	of Perinatal Services for Premature	
2	and High-Risk Infants and their Mothers	<u>1,002,700</u>
3	Total	\$16,574,600
4	Payable from the Public Health Services Fund:	
5	For Personal Services	710,100
6	For State Contributions to State	
7	Employees' Retirement System	383,500
8	For State Contributions to	
9	Social Security	54,400
10	For Group Insurance	250,000
11	For Contractual Services	500,000
12	For Travel	50,000
13	For Commodities	53,200
14	For Printing	34,500
15	For Equipment	50,000
16	For Telecommunications Services	10,000
17	For Expenses of Federally Funded Women's	
18	Health Program	<u>3,000,000</u>
19	Total	\$5,095,700
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For Expenses of Women's Health Programs	200,000
23	Payable from the Penny Severns Breast, Cervical,	
24	and Ovarian Cancer Research Fund:	
25	For Grants for Breast and Cervical	

1 Cancer Research600,000

2 Payable from the Public Health Services Fund:

3 For Grants for Breast and Cervical

4 Cancer Screenings in Fiscal Year 2019

5 and All Prior Fiscal Years7,000,000

6 Payable from the Carolyn Adams Ticket

7 For The Cure Grant Fund:

8 For Grants and Related Expenses to

9 Public or Private Entities in Illinois

10 for the Purpose of Funding Research

11 Concerning Breast Cancer and for

12 Funding Services for Breast Cancer Victims2,000,000

13 Payable from the Public Health Services Fund:

14 For Expenses associated with Maternal and

15 Child Health Programs15,000,000

16 Payable from Tobacco Settlement Recovery Fund:

17 For Costs Associated with

18 Children's Health Programs1,229,700

19 Payable from the Maternal and Child Health

20 Services Block Grant Fund:

21 For Expenses Associated with Maternal and

22 Child Health Programs6,250,000

23 For Grants to the Chicago Department of

24 Health for Maternal and Child Health

25 Services5,000,000

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

8 Section 95. The following named amount, or so much thereof
 9 as may be necessary, is appropriated to the Department of Public
 10 Health for the objects and purposes hereinafter named:

11 OFFICE OF PREPAREDNESS AND RESPONSE

12 Payable from the Public Health Services Fund:

13	For Expenses Associated with Community	
14	Service and Volunteer activities,	
15	Including Prior Year Costs	15,000,000

16 Payable from the Heartsaver AED Fund:

17	For Expenses Associated with the	
18	Heartsaver AED Program	50,000

19 Payable from the Trauma Center Fund:

20	For Expenses of Administering the	
21	Distribution of Payments to	
22	Trauma Centers	7,000,000

23 Payable from the Public Health Services Fund:

24 For Expenses of Federally Funded

1 Bioterrorism Preparedness

2 Activities and Other Public Health

3 Emergency Preparedness70,000,000

4 Payable from the Stroke Data Collection Fund:

5 For Expenses Associated with

6 Stroke Data Collection150,000

7 Payable from the EMS Assistance Fund:

8 For Expenses of Administering the

9 Distribution of Payments from the

10 EMS Assistance Fund, Including Refunds1,000,000

11 Payable from the Spinal Cord Injury Paralysis

12 Cure Research Trust Fund:

13 For Grants for Spinal Cord Injury Research500,000

14 Payable from the Public Health Special

15 Projects Fund:

16 For All Costs Associated with Public

17 Health Preparedness Including First-

18 Aid Stations and Anti-viral Purchases950,000

19 Section 100. In addition to any amount previously

20 appropriated, the sum of \$14,500,000, or so much thereof as may

21 be necessary, is appropriated from the General Revenue Fund to

22 the Department of Public Health for the purpose of making grants

23 for health protection programs in the following named amounts:

24 Saint Anthony's Hospital-Chicago5,500,000

1 Roseland Community Hospital-Chicago6,000,000
 2 South Shore Hospital-Chicago3,000,000

3 Section 105. The amount of \$350,000, or so much thereof as
 4 may be necessary, is appropriated from the General Revenue Fund
 5 to the Department of Public Health for a grant to the National
 6 Kidney Foundation of Illinois for kidney disease care services.

7 ARTICLE 84

8 Section 1. The following named amount, or so much thereof
 9 as may be necessary, is appropriated to the Coroner Training
 10 Board as follows:

11 Payable from the Death Certificate Surcharge Fund:
 12 For Expenses of the Coroner Training
 13 Board Pursuant to Public Act 99-0408450,000
 14 Total \$450,000

15 ARTICLE 85

16 Section 1. The sum of \$650,000, or so much thereof as may
 17 be necessary, is appropriated from the General Revenue Fund to
 18 the Deaf and Hard of Hearing Commission for operational
 19 expenses of the fiscal year ending June 30, 2019.

1 Section 5. The sum of \$200,000, or so much thereof as may
2 be necessary, is appropriated from the Interpreters for the
3 Deaf Fund to the Deaf and Hard of Hearing Commission for
4 administration and enforcement of the Interpreter for the Deaf
5 Licensure Act of 2007.

6 ARTICLE 86

7 Section 1. The sum of \$2,000,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Human Rights Commission for operational expenses of the
10 Commission.

11 Section 5. The sum of \$400,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Human Rights Commission for the Illinois Torture Inquiry
14 Relief Commission.

15 ARTICLE 87

16 Section 1. The sum of \$9,918,900, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Department of Human Rights for operational expenses of
19 the Department.

1	For Personal Services	206,236,600
2	For State Contributions to	
3	Social Security	15,777,200
4	For Contractual Services	24,395,300
5	For Travel	6,550,900
6	For Commodities	454,600
7	For Printing	453,300
8	For Equipment	46,300
9	For Electronic Data Processing	5,299,600
10	For Telecommunications	3,884,000
11	For Operation of Automotive Equipment	<u>170,100</u>
12	Total	\$263,267,900

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 the Department of
16 Children and Family Services:

17 CENTRAL ADMINISTRATION

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Attorney General Representation	
20	on Child Welfare Litigation Issues	585,900

21 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

22	For Expenditures of Private Funds	
23	for Child Welfare Improvements	1,389,100

24 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

1 For AFCARS/SACWIS Information System26,571,200

2 Section 10. The following named amounts, or so much thereof
3 as may be necessary, respectively, for the objects and purposes
4 hereinafter named, are appropriated to the Department of
5 Children and Family Services:

6 REGULATION AND QUALITY CONTROL

7 PAYABLE FROM GENERAL REVENUE FUND

8 For Child Death Review Teams104,000

9 Section 15. The following named amounts, or so much thereof
10 as may be necessary, respectively, are appropriated to the
11 Department of Children and Family Services:

12 CHILD WELFARE

13 PAYABLE FROM GENERAL REVENUE FUND

14 For Targeted Case Management9,684,800

15 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

16 For Independent Living Initiative9,300,000

17 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

18 For Federal Child Welfare Projects816,600

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

22 CHILD PROTECTION

1	For Institution and Group Home Care and	
2	Prevention	134,166,700
3	For Services Associated with the Foster	
4	Care Initiative	6,139,900
5	For Purchase of Adoption and	
6	Guardianship Services	108,006,800
7	For Health Care Network	1,624,500
8	For Cash Assistance and Housing	
9	Locator Service to Families in the	
10	Class Defined in the Norman Consent Order	1,313,700
11	For Youth in Transition Program	866,800
12	For MCO Technical Assistance and	
13	Program Development	1,376,100
14	For Pre Admission/Post Discharge	
15	Psychiatric Screening	2,935,900
16	For Assisting in the Development	
17	of Children's Advocacy Centers	1,898,600
18	For Family Preservation Services	<u>2,143,100</u>
19	Total	\$464,592,100

20 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

21	For Foster Homes and Specialized	
22	Foster Care and Prevention	144,551,200
23	For Cash Assistance and Housing Locator	
24	Services to Families in the	
25	Class Defined in the Norman	

1	Consent Order	2,071,300
2	For Counseling and Auxiliary Services	10,547,200
3	For Institution and Group Home Care and	
4	Prevention	69,811,800
5	For Assisting in the development	
6	of Children's Advocacy Centers	1,398,200
7	For Psychological Assessments	
8	Including Operations and	
9	Administrative Expenses	3,010,100
10	For Children's Personal and	
11	Physical Maintenance	2,856,100
12	For Services Associated with the Foster	
13	Care Initiative	1,477,100
14	For Purchase of Adoption and	
15	Guardianship Services	72,834,800
16	For Family Preservation Services	25,098,700
17	For Family Centered Services Initiative	16,489,700
18	For Health Care Network	<u>2,361,400</u>
19	Total	\$352,507,600

20 Section 35. The following named amounts, or so much thereof
 21 as may be necessary, respectively, are appropriated to the
 22 Department of Children and Family Services for:

23 GRANTS-IN-AID

24 CENTRAL ADMINISTRATION

1 PAYABLE FROM GENERAL REVENUE FUND

2 For Department Scholarship Program1,212,800

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

6 GRANTS-IN-AID

7 CHILD PROTECTION

8 PAYABLE FROM GENERAL REVENUE FUND

9 For Protective/Family Maintenance

10 Day Care23,786,900

11 PAYABLE FROM CHILD ABUSE PREVENTION FUND

12 For Child Abuse Prevention150,000

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

16 GRANTS-IN-AID

17 BUDGET, LEGAL AND COMPLIANCE

18 PAYABLE FROM GENERAL REVENUE FUND

19 For Tort Claims73,300

20 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

21 For Tort Claims2,800,000

22 For all expenditures related to the
23 collection and distribution of Title

1 IV-E reimbursements for counties included
 2 in the Title IV-E Juvenile Justice Program3,000,000

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

6 GRANTS-IN-AID

7 CLINICAL SERVICES

8 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

9 For Foster Care and Adoptive Care Training10,237,000

10 ARTICLE 89

11 Section 1. The sum of \$9,500,000, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue Fund
 13 to the Guardianship and Advocacy Commission for operational
 14 expenses of the fiscal year ending June 30, 2019.

15 Section 5. The sum of \$2,400,000, or so much thereof as
 16 may be necessary, is appropriated from the Guardianship and
 17 Advocacy Fund to the Guardianship and Advocacy Commission for
 18 services pursuant to Section 5 of the Guardianship and Advocacy
 19 Act.

20 ARTICLE 90

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

4 ENTIRE AGENCY

5 Payable from General Revenue Fund:

6	For Personal Services	4,284,200
7	For State Contributions to Social Security	327,800
8	For Contractual Services	2,222,600
9	For Travel	280,300
10	For Commodities	22,600
11	For Printing	40,700
12	For Equipment	19,000
13	For Electronic Data Processing	3,107,600
14	For Telecommunications	253,100
15	For Operation of Automotive Equipment	<u>9,500</u>
16	Total	\$10,567,400

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

20 DIVISION OF FINANCE AND ADMINISTRATION

21 Payable from Services for Older Americans Fund:

22	For Personal Services	450,000
23	For State Contributions to State	

1	Employees' Retirement System	225,000
2	For State Contributions to Social Security	34,500
3	For Group Insurance	201,800
4	For Contractual Services	75,000
5	For Travel	65,000
6	For Commodities	6,500
7	For Printing	0
8	For Equipment	0
9	For Electronic Data Processing	0
10	For Telecommunications	50,000
11	For Operations of Auto Equipment	<u>15,000</u>
12	Total	\$1,122,800

13 Section 15. 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 Department on Aging:

16 DIVISION OF HOME AND COMMUNITY SERVICES

17 Payable from Services for Older

18 Americans Fund:

19	For Personal Services	445,500
20	For State Contributions to State	
21	Employees' Retirement System	222,800
22	For State Contributions to Social Security	34,100
23	For Group Insurance	144,000
24	For Contractual Services	50,000

1	For Travel	100,000
2	For Printing	0
3	For Telecommunications	<u>0</u>
4	Total	\$996,400

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

8 DISTRIBUTIVE ITEMS

9 OPERATIONS

10 Payable from General Revenue Fund:

11	For Expenses of the Provisions of	
12	the Statewide Centralized Abuse,	
13	Neglect, Financial Exploitation and	
14	Self-Neglect Act	22,900,000
15	For Expenses of the Senior Employment	
16	Specialist Program	190,300
17	For Expenses of the Grandparents	
18	Raising Grandchildren Program	300,000
19	For Program Development and Training	475,000
20	For Expenses of the Illinois Department	
21	on Aging for Monitoring and Support	
22	Services	182,000
23	For Expenses of the Illinois	
24	Council on Aging	28,000

1	For Administrative Expenses of the	
2	Senior Meal Program	40,000
3	For the expenses of the Senior Helpline	<u>2,608,700</u>
4	Total	\$26,724,000
5	Payable from the Senior Health Insurance	
6	Program Fund:	
7	For the Senior Health Insurance Program	2,500,000
8	Payable from the Long Term Care Ombudsman Fund:	
9	For Expenses of the Long Term Care	
10	Ombudsman Program	2,600,000
11	Payable from Services for Older	
12	Americans Fund:	
13	For Expenses of Senior Meal Program	225,000
14	For Older Americans Training	100,000
15	For Ombudsman Training and	
16	Conference Planning	150,000
17	For Expenses of the Discretionary	
18	Government Projects	<u>4,000,000</u>
19	Total	\$4,475,000
20	Payable from Services for Older Americans Fund:	
21	For Administrative Expenses of	
22	Title V Services	300,000
23	Payable from the General Revenue Fund:	
24	For Expenses associated with Home Delivered	
25	Meals (formula and non-formula)	21,800,000

1 Payable from the Department on Aging
 2 State Projects Fund:
 3 For Expenses of Private Partnership
 4 Projects345,000

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

8 DISTRIBUTIVE ITEMS

9 GRANTS-IN-AID

10 Payable from General Revenue Fund:
 11 For Grants for Retired Senior
 12 Volunteer Program551,800
 13 For Grants for the Foster
 14 Grandparents Program241,400
 15 For Expenses to the Area Agencies
 16 on Aging for Long-Term Care Systems
 17 Development273,800
 18 For the Ombudsman Program4,500,000
 19 Grants for Community Based Services for
 20 Equal Distribution to each of the 13
 21 Area Agencies on Aging1,751,200
 22 Total \$7,318,200

23 Payable from the General Revenue Fund:
 24 For Planning and Service Grants to Area

1	Agencies on Aging	8,600,000
2	Payable from the Tobacco Settlement	
3	Recovery Fund:	
4	For Grants and Administrative	
5	Expenses of Senior Health	
6	Assistance Programs	1,800,000
7	Payable from Services for Older Americans Fund:	
8	For Child and Adult Food Care Program	200,000
9	For Title V Employment Services	4,000,000
10	For Title III C-1 Congregate Meals Program	20,000,000
11	For Title III C-2 Home Delivered	
12	Meals Program	16,000,000
13	For Title III Social Services	24,000,000
14	For National Lunch Program	2,800,000
15	For National Family Caregiver	
16	Support Program	7,000,000
17	For Title VII Prevention of Elder	
18	Abuse, Neglect and Exploitation	500,000
19	For Title VII Long-Term Care	
20	Ombudsman Services for Older Americans	1,000,000
21	For Title III D Preventive Health	2,000,000
22	For Nutrition Services Incentive Program	8,500,000
23	For Additional Title V Grant	<u>0</u>
24	Total	\$86,000,000

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

4 DISTRIBUTIVE ITEMS

5 COMMUNITY CARE

6 Payable from General Revenue Fund:

7 For grants and for administrative
8 expenses associated with the purchase
9 of services covered by the Community
10 Care Program, including prior year costs191,000,000

11 For the Implementation of the
12 Colbert Consent Decree34,300,000

13 For grants and for administrative
14 expenses associated with Comprehensive
15 Case Coordination, including prior year
16 Costs69,600,000

17 Payable from the Commitment to Human Services
18 Fund:

19 For grants and for administrative expenses
20 associated with the purchase of
21 services covered by the Community Care
22 Program, including prior year costs610,000,000

23 Total \$904,900,000

24 The Department, with the consent in writing from the

1 Governor, may reapportion not more than 10 percent of the total
2 appropriations of General Revenue Funds in Section 25 above
3 among the various purposes therein enumerated.

4 ARTICLE 91

5 Section 1. The following named sums, or so much thereof
6 as may be necessary, respectively, are appropriated to the
7 Department of Healthcare and Family Services for the purposes
8 hereinafter named:

9 PROGRAM ADMINISTRATION

10 Payable from General Revenue Fund:

11	For Personal Services	13,927,900
12	For State Contributions to	
13	Social Security	1,065,500
14	For Contractual Services	1,852,700
15	For Travel	75,000
16	For Commodities	0
17	For Printing	0
18	For Equipment	0
19	For Electronic Data Processing	10,462,100
20	For Telecommunications Services	0
21	For Operation of Auto Equipment	34,000
22	For Deposit into the Public Aid	
23	Recoveries Trust Fund	<u>4,275,000</u>

1	Total	\$31,692,200
2	Payable from Public Aid Recoveries Trust Fund:	
3	For Personal Services	275,300
4	For State Contributions to State	
5	Employees' Retirement System	142,200
6	For State Contributions to	
7	Social Security	21,100
8	For Group Insurance	127,000
9	For Contractual Services	5,294,400
10	For Commodities	227,900
11	For Printing	351,100
12	For Equipment	873,900
13	For Electronic Data Processing	1,858,100
14	For Telecommunications Services	1,155,000
15	For Costs Associated with Information	
16	Technology Infrastructure	<u>47,447,000</u>
17	Total	\$57,773,000

18 OFFICE OF INSPECTOR GENERAL

19	Payable from General Revenue Fund:	
20	For Personal Services	4,687,100
21	For State Contributions to	
22	Social Security	358,600
23	For Contractual Services	0
24	For Travel	10,000
25	For Equipment	<u>0</u>

1	Total	\$5,055,700
2	Payable from Public Aid Recoveries Trust Fund:	
3	For Personal Services	8,835,000
4	For State Contributions to State	
5	Employees' Retirement System	4,560,100
6	For State Contributions to	
7	Social Security	675,900
8	For Group Insurance	2,298,500
9	For Contractual Services	4,018,500
10	For Travel	78,800
11	For Commodities	0
12	For Printing	0
13	For Equipment	0
14	For Telecommunications Services	<u>0</u>
15	Total	\$20,466,800
16	Payable from Long-Term Care Provider Fund:	
17	For Administrative Expenses	233,000
18	CHILD SUPPORT SERVICES	
19	Payable from General Revenue Fund:	
20	For Deposit into the Child Support	
21	Administrative Fund	27,000,000
22	Payable from Child Support Administrative Fund:	
23	For Personal Services	50,133,200
24	For Employee Retirement Contributions	
25	Paid by Employer	22,600

1	For State Contributions to State	
2	Employees' Retirement System	25,875,700
3	For State Contributions to	
4	Social Security	3,835,200
5	For Group Insurance	17,426,200
6	For Contractual Services	56,000,000
7	For Travel	233,000
8	For Commodities	292,000
9	For Printing	180,000
10	For Equipment	1,500,000
11	For Electronic Data Processing	12,140,100
12	For Telecommunications Services	1,900,000
13	For Child Support Enforcement	
14	Demonstration Projects	500,000
15	For Administrative Costs Related to	
16	Enhanced Collection Efforts including	
17	Paternity Adjudication Demonstration	7,000,000
18	For Costs Related to the State	
19	Disbursement Unit	<u>9,000,000</u>
20	Total	\$186,038,000

21 LEGAL REPRESENTATION

22 Payable from General Revenue Fund:

23	For Personal Services	935,800
24	For Employee Retirement Contributions	
25	Paid by Employer	3,000

1	For State Contributions to	
2	Social Security	71,600
3	For Contractual Services	100,000
4	For Travel	4,000
5	For Equipment	<u>1,800</u>
6	Total	\$1,116,200

PUBLIC AID RECOVERIES

7		
8	Payable from Public Aid Recoveries Trust Fund:	
9	For Personal Services	7,339,600
10	For State Contributions to State	
11	Employees' Retirement System	3,788,300
12	For State Contributions to	
13	Social Security	561,500
14	For Group Insurance	1,985,700
15	For Contractual Services	13,650,000
16	For Travel	67,200
17	For Commodities	0
18	For Printing	0
19	For Equipment	0
20	For Telecommunications Services	<u>0</u>
21	Total	\$27,392,300

MEDICAL

22		
23	Payable from General Revenue Fund:	
24	For Expenses Related to Community Transitions	
25	and Long-Term Care System Rebalancing,	

1	Including Grants, Services and Related	
2	Operating and Administrative Costs	6,000,000
3	For Deposit into the Healthcare Provider	
4	Relief Fund	1,107,054,800
5	For Deposit into the Medical Special	
6	Purposes Trust Fund	4,000,000
7	For costs associated with the critical	
8	access care pharmacy payments	<u>10,000,000</u>
9	Total	\$1,127,054,800
10	Payable from Provider Inquiry Trust Fund:	
11	For Expenses Associated with	
12	Providing Access and Utilization	
13	of Department Eligibility Files	1,700,000
14	Payable from Public Aid Recoveries Trust Fund:	
15	For Personal Services	5,427,900
16	For State Contributions to State	
17	Employees' Retirement System	2,801,600
18	For State Contributions to	
19	Social Security	415,200
20	For Group Insurance	1,273,900
21	For Contractual Services	42,000,000
22	For Commodities	0
23	For Printing	0
24	For Equipment	0
25	For Telecommunications Services	0

1 For Costs Associated with the
 2 Development, Implementation and
 3 Operation of a Data Warehouse6,259,100
 4 Total \$58,177,700

5 Payable from Healthcare Provider Relief Fund:
 6 For Operational Expenses53,361,800
 7 For Payments in Support of the
 8 For payments to the MCHC Chicago
 9 Hospital Council, or its successor,
 10 for the Illinois Poison Control Center3,000,000

11 Section 5. In addition to any amounts heretofore
 12 appropriated, the following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Department of Healthcare and Family Services for Medical
 15 Assistance and Administrative Expenditures:

16 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS
 17 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,
 18 THE COVERING ALL KIDS HEALTH INSURANCE ACT, THE LONG TERM
 19 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT,
 20 AND THE INDIVIDUAL CARE GRANT PROGRAM AS TRANSFERRED BY
 21 PUBLIC ACT 99-479

22 Payable from General Revenue Fund:
 23 For Medical Assistance Providers and
 24 Related Operating and Administrative

1 Costs6,737,862,300

2 Section 10. In addition to any amounts heretofore
3 appropriated, the following named amounts, or so much thereof
4 as may be necessary, are appropriated to the Department of
5 Healthcare and Family Services for Medical Assistance under the
6 Illinois Public Aid Code, the Children's Health Insurance
7 Program Act, the Covering ALL KIDS Health Insurance Act, and
8 the Long Term Acute Care Hospital Quality Improvement Transfer
9 Program Act for reimbursement or coverage of prescribed drugs,
10 other pharmacy products, and payments to managed care
11 organizations as defined in Section 5-30.1 of the Illinois
12 Public Aid Code including related administrative and operation
13 costs:

14 Payable from Drug Rebate Fund1,100,000,000

15 Section 15. In addition to any amounts heretofore
16 appropriated, the following named amounts, or so much thereof
17 as may be necessary, are appropriated to the Department of
18 Healthcare and Family Services for costs related to the
19 operation of the Health Benefits for Workers with Disabilities
20 Program:

21 Payable from Medicaid Buy-In Program

22 Revolving Fund636,900

1 Section 20. In addition to any amount heretofore
 2 appropriated, the amount of \$70,000,000, or so much thereof as
 3 may be necessary, is appropriated to the Department of
 4 Healthcare and Family Services from the Medical Interagency
 5 Program Fund for i) Medical Assistance payments on behalf of
 6 individuals eligible for Medical Assistance programs
 7 administered by the Department of Healthcare and Family
 8 Services, and ii) pursuant to an interagency agreement, medical
 9 services and other costs associated with programs administered
 10 by another agency of state government, including operating and
 11 administrative costs.

12 Section 25. In addition to any amounts heretofore
 13 appropriated, the following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated to the
 15 Department of Healthcare and Family Services for Medical
 16 Assistance and Administrative Expenditures:

17 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 18 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL
 19 KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE
 20 HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT
 21 Payable from Care Provider Fund for Persons
 22 with a Developmental Disability:
 23 For Administrative Expenditures191,500
 24 Payable from Long-Term Care Provider Fund:

1 For Skilled, Intermediate, and Other Related
 2 Long-Term Care Services550,000,000
 3 For Administrative Expenditures1,090,500
 4 Total \$551,090,500

5 Payable from Hospital Provider Fund:

6 For Hospitals, Capitated Managed Care
 7 Organizations as described in subsections
 8 (s) and (t) of Section 5A-12.2 of the
 9 Illinois Public Aid Code, and Related
 10 Operating and Administrative Costs3,350,000,000

11 Payable from Tobacco Settlement Recovery Fund:

12 For Medical Assistance Providers200,600,000

13 Payable from Healthcare Provider Relief Fund:

14 For Medical Assistance Providers
 15 and Related Operating and
 16 Administrative Costs,
 17 including prior year costs7,330,427,400

18 Section 30. In addition to any amounts heretofore
 19 appropriated, the following named amounts, or so much thereof
 20 as may be necessary, respectively, are appropriated to the
 21 Department of Healthcare and Family Services for Medical
 22 Assistance and Administrative Expenditures:

23 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 24 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

1 THE COVERING ALL KIDS HEALTH INSURANCE ACT

2 Payable from County Provider Trust Fund:

3 For Medical Services2,500,000,000

4 For Administrative Expenditures Including

5 Pass-through of Federal Matching Funds25,000,000

6 Total \$2,525,000,000

7 Section 35. The following named amounts, or so much thereof
8 as may be necessary, respectively, are appropriated to the
9 Department of Healthcare and Family Services for refunds of
10 overpayments of assessments or inter-governmental transfers
11 made by providers during the period from July 1, 1991 through
12 June 30, 2018:

13 Payable from:

14 Care Provider Fund for Persons

15 with a Developmental Disability1,000,000

16 Long-Term Care Provider Fund2,750,000

17 Hospital Provider Fund5,000,000

18 County Provider Trust Fund1,000,000

19 Total \$9,750,000

20 Section 40. The amount of \$12,000,000, or so much thereof
21 as may be necessary, is appropriated to the Department of
22 Healthcare and Family Services from the Trauma Center Fund for
23 adjustment payments to certain Level I and Level II trauma

1 centers.

2 Section 45. The amount of \$375,000,000, or so much thereof
3 as may be necessary, is appropriated to the Department of
4 Healthcare and Family Services from the University of Illinois
5 Hospital Services Fund to reimburse the University of Illinois
6 Hospital for medical services.

7 Section 50. The amount of \$1,000,000, or so much thereof
8 as may be necessary, is appropriated to the Department of
9 Healthcare and Family Services from the Juvenile Rehabilitation
10 Services Medicaid Matching Fund for payments to the Department
11 of Juvenile Justice and counties for court-ordered juvenile
12 behavioral health services under the Illinois Public Aid Code
13 and the Children's Health Insurance Program Act.

14 Section 55. The amount of \$10,000,000, or so much thereof
15 as may be necessary, is appropriated to the Department of
16 Healthcare and Family Services from the Medical Special
17 Purposes Trust Fund for medical demonstration projects and
18 costs associated with the implementation of federal Health
19 Insurance Portability and Accountability Act mandates.

20 Section 60. The amount of \$10,000,000, or so much thereof
21 as may be necessary, is appropriated to the Department of

1 Healthcare and Family Services from the Medical Special
2 Purposes Trust Fund for costs associated with the development,
3 implementation and operation of an eligibility verification and
4 enrollment system as required by Public Act 96-1501 and the
5 federal Patient Protection and Affordable Care Act, including
6 grant expenditures, operating and administrative costs and
7 related distributive purposes.

8 Section 65. The amount of \$200,000,000, or so much thereof
9 as may be necessary, is appropriated to the Department of
10 Healthcare and Family Services from the Special Education
11 Medicaid Matching Fund for payments to local education agencies
12 for medical services and other costs eligible for federal
13 reimbursement under Title XIX or Title XXI of the federal Social
14 Security Act.

15 Section 70. In addition to any amounts heretofore
16 appropriated, the amount of \$11,000,000, or so much thereof as
17 may be necessary, is appropriated to the Department of
18 Healthcare and Family Services from the Money Follows the
19 Person Budget Transfer Fund for costs associated with long-
20 term care, including related operating and administrative
21 costs. Such costs shall include, but not necessarily be limited
22 to, those related to long-term care rebalancing efforts,
23 institutional long-term care services, and, pursuant to an

1 interagency agreement, community-based services administered
2 by another agency of state government.

3 Section 75. The sum of \$100,000,000, or so much thereof
4 as may be necessary, is appropriated to the Department of
5 Healthcare and Family Services from the Electronic Health
6 Record Incentive Fund for the purpose of payments to qualifying
7 health care providers to encourage the adoption and use of
8 certified electronic health records technology pursuant to
9 paragraph 1903 (t)(1) of the Social Security Act.

10 Section 80. Effective January 1, 2019, the sum of \$400,000,
11 or so much thereof as may be necessary, is appropriated from
12 the General Revenue Fund to the Department of Healthcare and
13 Family Services for the purposes of a comprehensive study of
14 long-term care trends, future projections, and actuarial
15 analysis of a new long-term services and supports benefit.

16 ARTICLE 92

17 Section 3. The sum of \$549,260,500, or so much thereof as
18 may be necessary, is appropriated from the General Revenue Fund
19 to the Department of Human Services for ordinary and contingent
20 expenses of the department including Permanent Improvements for
21 the fiscal year ending June 30, 2019.

1 Section 5. The following named amounts, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to the Department of Human
 4 Services for income assistance and related distributive
 5 purposes, including such Federal funds as are made available
 6 by the Federal Government for the following purposes:

7 DISTRIBUTIVE ITEMS

8 GRANTS-IN-AID

9 Payable from General Revenue Fund:

10	For Aid to Aged, Blind or Disabled	
11	under Article III	28,504,700
12	For Temporary Assistance for Needy	
13	Families under Article IV	
14	and other social services including	
15	Emergency Assistance for families	
16	with Dependent Children	134,201,900
17	For Refugees	1,126,700
18	For Funeral and Burial Expenses under	
19	Articles III, IV, and V, including	
20	prior year costs	6,000,000
21	For Grants Associated with Child Care	
22	Services, Including Operating and	
23	Administrative Costs	401,799,000
24	For Grants and for Administrative	

1 Expenses associated with Refugee
 2 Social Services204,000
 3 For costs associated with the
 4 Illinois Welcoming Centers1,499,000
 5 For Grants and Administrative
 6 Expenses associated with Immigrant
 7 Integration Services and for other
 8 Immigrant Services pursuant to 305 ILCS
 9 5/12-4.346,035,000

10 The Department, with the consent in writing from the
 11 Governor, may reappropriation not more than ten percent of the
 12 total appropriation of General Revenue Funds in Section 5 above
 13 "For Income Assistance and Related Distributive Purposes" among
 14 the various purposes therein enumerated.

15 Section 10. The following named sums, or so much thereof
 16 as may be necessary, respectively, for the objects and purposes
 17 hereinafter named, are appropriated to meet the ordinary and
 18 contingent expenditures of the Department of Human Services:

19 ADMINISTRATIVE AND PROGRAM SUPPORT

20 For expenses of indirect costs
 21 Payable from the General Revenue Fund100
 22 Payable from Vocational Rehabilitation Fund:
 23 For Personal Services4,331,800

1	For Retirement Contributions	2,235,800
2	For State Contributions to Social Security	331,400
3	For Group Insurance	1,560,000
4	For Contractual Services	1,500,000
5	For Contractual Services:	
6	For Leased Property Management	5,076,200
7	For Travel	136,000
8	For Commodities	136,500
9	For Printing	87,000
10	For Equipment	298,600
11	For Telecommunications Services	1,226,500
12	For Operation of Auto Equipment	<u>50,000</u>
13	Total	\$16,969,800
14	For Contractual Services:	
15	For Leased Property Management:	
16	Payable from Prevention and Treatment of Alcoholism	
17	and Substance Abuse Block Grant Fund	0
18	Payable from DHS Special Purposes Trust Fund	200,000
19	Payable from Old Age Survivors Insurance Fund	2,878,600
20	Payable from USDA Women, Infants and	
21	Children Fund	80,000
22	Payable from Local Initiative Fund	25,000
23	Payable from Maternal and Child	
24	Health Services Block Grant Fund	40,000
25	Payable from Community Mental Health Services	

1	Block Grant Fund	0
2	Payable from DHS Recoveries Trust Fund	<u>300,000</u>
3	Total	\$3,523,600
4	Payable from DHS Private Resources Fund:	
5	For Grants and Costs associated with Human	
6	Services Activities funded by Grants or	
7	Private Donations	10,000
8	Payable from Mental Health Fund:	
9	For Costs associated with Mental Health and	
10	Developmental Disabilities Special Projects	11,000,000
11	For costs associated with DHS inter-agency	
12	Support Services	3,000,000
13	Payable from the DHS State Projects Fund:	
14	For expenses associated with Energy	
15	Conservation and Efficiency programs	1,000,000
16	Payable from DHS Recoveries Trust Fund:	
17	For ordinary and contingent expenses	
18	associated with the Grant Accountability	
19	efforts	5,000,000
20	For ordinary and contingent expenses	22,263,000

21 ADMINISTRATIVE AND PROGRAM SUPPORT

22 GRANTS-IN-AID

23 Section 15. The following named sums, or so much thereof
24 as may be necessary, respectively, are appropriated to the

1 Department of Human Services for the purposes hereinafter
2 named:

3 GRANTS-IN-AID

4 For Tort Claims:

5 Payable from General Revenue Fund475,000

6 Payable from Vocational Rehabilitation Fund10,000

7 For Reimbursement of Employees for

8 Work-Related Personal Property Damages:

9 Payable from General Revenue Fund10,900

10 For Grants and administrative expenses

11 associated with the Open Door Project:

12 Payable from DHS Private Resources Fund315,500

13 Section 25. The following named sums, or so much thereof
14 as may be necessary, are appropriated to the Department of
15 Human Services as follows:

16 REFUNDS

17 Payable from General Revenue Fund7,700

18 Payable from Mental Health Fund2,000,000

19 Payable from Vocational Rehabilitation Fund5,000

20 Payable from Drug Treatment Fund5,000

21 Payable from Sexual Assault Services Fund400

22 Payable from Early Intervention

23 Services Revolving Fund300,000

24 Payable from DHS Federal Projects Fund25,000

1	Payable from USDA Women, Infants and Children Fund	200,000
2	Payable from Maternal and Child Health	
3	Services Block Grant Fund	5,000
4	Payable from Youth Drug Abuse Prevention Fund	<u>30,000</u>
5	Total	\$2,578,100

6 Section 27. The following named sums, or so much thereof
7 as may be necessary, respectively, for the objects and purposes
8 hereinafter named, are appropriated to the Department of Human
9 Services for ordinary and contingent expenses:

10 INTER-AGENCY SUPPORT SERVICES

11 Payable from General Revenue Fund:

12 For expenses related to CMS

13 Fleet Management 2,026,800

14 For expenses related to Graphic Design

15 Management 56,700

16 Payable from DHS Technology Initiative Fund:

17 For Expenses of the Framework Project 10,000,000

18 Section 30. The following named sums, or so much thereof
19 as may be necessary, respectively, for the objects and purposes
20 hereinafter named, are appropriated to the Department of Human
21 Services for ordinary and contingent expenses:

22 MANAGEMENT INFORMATION SERVICES

23 Payable from Mental Health Fund:

1	For costs related to the provision	
2	of MIS support services provided to	
3	Departmental and Non-Departmental	
4	organizations	6,636,600
5	Payable from Vocational Rehabilitation Fund:	
6	For Personal Services	316,900
7	For Retirement Contributions	163,600
8	For State Contributions to Social Security	24,200
9	For Group Insurance	72,000
10	For Contractual Services	705,000
11	For Contractual Services:	
12	For Information Technology Management	2,280,700
13	For Travel	10,000
14	For Commodities	30,600
15	For Printing	5,800
16	For Equipment	50,000
17	For Telecommunications Services	1,550,000
18	For Operation of Auto Equipment	<u>2,800</u>
19	Total	\$5,211,600
20	Payable from USDA Women, Infants and Children Fund:	
21	For Personal Services	236,800
22	For Retirement Contributions	122,200
23	For State Contributions to Social Security	18,100
24	For Group Insurance	48,000
25	For Contractual Services	25,400

1 For Contractual Services:
 2 For Information Technology Management11,900
 3 For Electronic Data Processing 0
 4 Total \$462,400

5 Payable from Maternal and Child Health Services

6 Block Grant Fund:

7 For Operational Expenses Associated with
 8 Support of Maternal and Child Health
 9 Programs458,100

10 Section 35. The following named amounts, or so much thereof
 11 as may be necessary, respectively, are appropriated to the
 12 Department of Human Services:

13 BUREAU OF DISABILITY DETERMINATION SERVICES

14 Payable from Old Age Survivors Insurance Fund:

15 For Personal Services35,753,400
 16 For Retirement Contributions18,453,800
 17 For State Contributions to Social Security3,347,100
 18 For Group Insurance11,040,000
 19 For Contractual Services11,601,800
 20 For Travel198,000
 21 For Commodities379,100
 22 For Printing384,000
 23 For Equipment1,600,900
 24 For Telecommunications Services1,404,700

1 For Operation of Auto Equipment100
 2 Total \$84,162,900

3 Section 40. The following named amounts, or so much thereof
 4 as may be necessary, are appropriated to the Department of
 5 Human Services:

6 BUREAU OF DISABILITY DETERMINATION SERVICES

7 GRANTS-IN-AID

8 For Services to Disabled Individuals:

9 Payable from Old Age Survivors

10 Insurance Fund25,000,000

11 Section 45. The following named amount, or so much thereof
 12 as may be necessary, is appropriated to the Department of Human
 13 Services:

14 HOME SERVICES PROGRAM

15 GRANTS-IN-AID

16 For Purchase of Services of the
 17 Home Services Program, pursuant
 18 to 20 ILCS 2405/3, including
 19 operating, administrative, and
 20 prior year costs:

21 Payable from General Revenue Fund349,057,100

22 Payable from the Home Services

23 Medicaid Trust Fund246,000,000

1 Total \$595,057,100
 2 For all costs and administrative expenses
 3 associated with Community Reintegration program:
 4 Payable from General Revenue Fund1,262,700

5 Section 55. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated to the
 7 Department of Human Services:

8 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

9 Payable from Community Mental Health Services
 10 Block Grant Fund:
 11 For Personal Services632,000
 12 For Retirement Contributions326,300
 13 For State Contributions to Social Security48,700
 14 For Group Insurance168,000
 15 For Contractual Services319,400
 16 For Travel20,000
 17 For Commodities5,000
 18 For Equipment5,000
 19 Total \$1,524,400

20 Section 60. The sum of \$214,925,600, or so much thereof
 21 as may be necessary, is appropriated from the General Revenue
 22 Fund to the Department of Human Services for costs associated
 23 with the operation of State Operated Mental Health Facilities

1 or the costs associated with services for the transition of
2 State Operated Mental Health Facilities residents to
3 alternative community settings.

4 Section 65. The sum of \$44,592,900, or so much thereof as
5 may be necessary, is appropriated from the General Revenue Fund
6 to the Department of Human Services for grants and
7 administrative expenses associated with the Department's
8 rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in
9 support of the Department's efforts to expand home and
10 community-based services, including rebalancing and transition
11 costs associated with compliance with consent decrees.

12 Section 75. The following named sums, or so much thereof
13 as may be necessary, respectively, for the purposes hereinafter
14 named, are appropriated to the Department of Human Services for
15 Grants-In-Aid and Purchased Care in its various regions
16 pursuant to Sections 3 and 4 of the Community Services Act and
17 the Community Mental Health Act:

18 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

19 GRANTS-IN-AID AND PURCHASED CARE

20 For all costs and administrative expenses for Community
21 Service Programs for Persons with Mental Illness; Child
22 and Adolescent Mental Health Programs; Community Hospital
23 Inpatient & Psych Services; Evaluation Determination,

1 Disposition, & Assessment; Jail Data Link Project;
 2 Juvenile Justice Trauma Program; Regions Special Consumer
 3 Supports & Mental Health Services; Rural Behavioral Health
 4 Access; Supported Residential; the Living Room;
 5 and all other Services to
 6 persons with Mental Illness:

7 Payable from General Revenue Fund 129,819,700

8 For costs and administrative expenses
 9 for Evaluation Determination, Disposition,
 10 & Assessment:

11 Payable from General Revenue Fund 1,200,000

12 For Grants to the National Alliance
 13 on Mental Illness for Mental Health Services

14 Payable from General Revenue Fund 180,000

15 For Community Service Grant Programs for
 16 Persons with Mental Illness:

17 Payable from Community Mental Health
 18 Services Block Grant Fund 23,025,400

19 For Mental Health Treatment:

20 Payable from Mental Health Reporting
 21 Fund 3,000,000

22 For Community Service Grant Programs for
 23 Persons with Mental Illness including
 24 administrative costs:

25 Payable from DHS Federal Projects Fund 16,036,100

1 Payable from the Department of Human
 2 Services Community Services Fund15,000,000

3 Payable from General Revenue Fund:

4 For costs associated with the Purchase and
 5 Disbursement of Psychotropic Medications
 6 for Mentally Ill Clients in the Community1,881,800

7 For costs associated with
 8 Supportive MI Housing15,915,800

9 Payable from Community Mental Health

10 Medicaid Trust Fund:

11 For all costs and administrative
 12 expenses associated with Medicaid
 13 Services and Community Services for
 14 Persons with Mental Illness, including
 15 prior year costs92,902,400

16 Payable from the Community Mental Health

17 Services Block Grant Fund:

18 For Community Service Grant Programs for
 19 Children and Adolescents with Mental Illness4,341,800

20 The Department, with the consent in writing from the
 21 Governor, may reapportion not more than 10 percent of the total
 22 appropriation of General Revenue Funds in Section 75 above
 23 among the various purposes therein enumerated.

1 Section 85. The following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Department of Human Services:

4 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

5 Payable from the DHS State Projects Fund:

6 For costs associated with state
7 operated facility special projects
8 including but not limited to permanent
9 improvements10,000,000

10 Section 90. The sum of \$269,698,900, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for costs associated
13 with the operation of State Operated Developmental Centers or
14 the costs associated with services for the transition of State
15 Operated Developmental Center residents to alternative
16 community settings.

17 Section 95. The following named sums, or so much thereof
18 as may be necessary, respectively, for the purposes hereinafter
19 named, are appropriated to the Department of Human Services for
20 Grants-In-Aid and Purchased Care in its various regions
21 pursuant to Sections 3 and 4 of the Community Services Act and
22 the Community Mental Health Act:

23 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

1 GRANTS-IN-AID AND PURCHASED CARE

2 For all costs associated with

3 Community Based Services for

4 Persons with Developmental Disabilities

5 and for Intermediate Care Facilities

6 for the Mentally Retarded and

7 Alternative Community Programs

8 Payable from General Revenue Fund1,256,528,400

9 For costs associated with Community

10 Based Services for persons with

11 Developmental disabilities and system

12 rebalancing initiatives

13 Payable from the Department of Human

14 Services Community Services Fund27,000,000

15 For Intermediate Care Facilities

16 for the Mentally Retarded and

17 Alternative Community Programs

18 including prior year costs

19 Payable from Care Provider Fund for Persons

20 with a Developmental Disability45,000,000

21 For Community Based Services for

22 Persons with Developmental

23 Disabilities at the approximate

24 cost set forth below:

25 Payable from Mental Health Fund9,965,600

1 Payable from Community Developmental
2 Disability Services Medicaid Trust Fund75,000,000
3 Payable from General Revenue Fund:
4 For costs associated with the provision
5 of Specialized Services to Persons with
6 Developmental Disabilities7,667,100
7 For a grant to the Autism Program for an
8 Autism Diagnosis Education Program
9 for Individuals4,300,000
10 For a Grant to Best Buddies977,500
11 For a grant to the ARC of Illinois
12 for the Life Span Project471,400
13 For Epilepsy Services2,075,000
14 For Dental Grants for people with Developmental
15 Disabilities986,000
16 For Respite Care Services8,778,000
17 For SSM St. Mary's Hospital for providing
18 autism services for children in
19 the Metro East and Southern Illinois
20 areas through an autism center500,000
21 For costs associated with Developmental
22 Disability Quality Assurance Waiver480,600
23 For costs associated with Developmental
24 Disability Community Transitions or
25 State Operated Facilities5,201,600

1 For costs associated with young adults
 2 Transitioning from the Department of
 3 Children and Family Services to the
 4 Developmental Disability Service
 5 System2,471,600
 6 Payable from Special Olympics Illinois Fund:
 7 For the costs associated with Special Olympics50,000
 8 Payable from the Autism Care Fund:
 9 For grants to the Autism Society of Illinois50,000
 10 Payable from the Special Olympics
 11 Illinois and Special Children's Charities Fund:
 12 For grants to Special Olympics
 13 Illinois and Special Children's Charities1,000,000

14 Section 105. The sum of \$23,700,000, or so much thereof
 15 as may be necessary, is appropriated to the Department of Human
 16 Services from the Health and Human Services Medicaid Trust Fund
 17 for grants and all costs associated with developmental
 18 disabilities and/or mental health programs.

19 Section 110. The following named amount, or so much thereof
 20 as may be necessary, is appropriated to the Department of Human
 21 Services for Payments to Community Providers and Administrative
 22 Expenditures, including such Federal funds as are made
 23 available by the Federal Government for the following purpose:

1 Payable from Autism Research Checkoff Fund:
 2 For costs associated with autism research25,000
 3 Payable from Autism Awareness Fund:
 4 For costs associated with autism awareness50,000

5 Section 115. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated for
 7 the objects and purposes hereinafter named, to the Department
 8 of Human Services:

9 ADDICTION TREATMENT

10 Payable from Prevention and Treatment of Alcoholism
 11 and Substance Abuse Block Grant Fund:
 12 For Personal Services2,787,200
 13 For Retirement Contributions1,438,600
 14 For State Contributions to Social Security236,900
 15 For Group Insurance672,000
 16 For Contractual Services1,227,700
 17 For Travel200,000
 18 For Commodities53,800
 19 For Printing35,000
 20 For Equipment14,300
 21 For Electronic Data Processing300,000
 22 For Telecommunications Services117,800
 23 For Operation of Auto Equipment20,000
 24 For Expenses Associated with the Administration

1 of the Alcohol and Substance Abuse Prevention
 2 and Treatment Programs215,000
 3 Total \$7,318,300

4 Section 130. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated for
 6 the objects and purposes hereinafter named, to the Department
 7 of Human Services:

8 ADDICTION TREATMENT

9 GRANTS-IN-AID

10 Payable from General Revenue Fund:

11 For Costs Associated with Community Based
 12 Addiction Treatment to Medicaid Eligible
 13 and AllKids clients, Including Prior
 14 Year Costs37,279,700

15 Payable from General Revenue Fund:

16 For costs associated with Community
 17 Based Addiction Treatment Services39,756,500
 18 For Addiction Treatment Services for
 19 DCFS clients7,365,100
 20 For costs associated with Addiction
 21 Treatment Services for Special Populations5,824,700
 22 For Grants and Administrative Expenses
 23 of Addiction Prevention and related
 24 services1,102,100

1 Payable from State Gaming Fund:

2 For Costs Associated with Treatment of

3 Individuals who are Compulsive Gamblers1,029,500

4 Payable from DHS Federal Projects Fund:

5 For Grants and Administrative Expenses

6 for Partnership for Success Program5,000,000

7 For Addiction Treatment and Related Services:

8 Payable from Prevention and Treatment

9 of Alcoholism and Substance Abuse

10 Block Grant Fund60,000,000

11 Payable from Youth Drug Abuse

12 Prevention Fund530,000

13 For Grants and Administrative Expenses Related

14 to Addiction Treatment and Related Services:

15 Payable from Drunk and Drugged Driving

16 Prevention Fund3,212,200

17 Payable from Drug Treatment Fund5,105,800

18 Payable from Alcoholism and Substance

19 Abuse Fund31,000,000

20 For underwriting the cost of housing

21 for groups of recovering individuals:

22 Payable from Group Home Loan

23 Revolving Fund200,000

24 Payable from Youth Alcoholism and Substance

25 Abuse Prevention Fund:

1 For community-based alcohol and
2 other drug abuse prevention services150,000
3 For Grants and Administrative Expenses Related
4 to the Tobacco Enforcement Program:
5 Payable from Tobacco Settlement Recovery Fund2,800,000
6 For Grants and Administrative Expenses
7 of Addiction Prevention and Related
8 Services:
9 Payable from Youth Alcoholism and
10 Substance Abuse Prevention Fund2,050,000
11 Payable from Alcoholism and
12 Substance Abuse Fund2,500,000
13 Payable from Prevention and Treatment
14 of Alcoholism and Substance Abuse
15 Block Grant Fund16,000,000
16 Payable from DHS Federal Projects Fund:
17 For Grants and Administrative Expenses
18 for the Prevention of Prescription Drug
19 Overdose Related Deaths2,000,000

20 The Department, with the consent in writing from the
21 Governor, may reappropriation not more than ten percent of the
22 total appropriation of General Revenue Funds in Section 130
23 above "Addiction Treatment" among the purposes therein
24 enumerated.

1 Section 135. The sum of \$500,000, or as much thereof is
 2 necessary, is appropriated from the General Revenue Fund to the
 3 Department of Human Services for a pilot program to study uses
 4 and effects of medication assisted treatments for addiction and
 5 for the prevention of relapse to opioid dependence in publicly-
 6 funded treatment program.

7 Section 140. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated to
 9 the Department of Human Services:

10 REHABILITATION SERVICES BUREAUS

11 Payable from Illinois Veterans' Rehabilitation Fund:

12	For Personal Services	1,952,300
13	For Retirement Contributions	1,007,700
14	For State Contributions to Social Security	149,400
15	For Group Insurance	528,000
16	For Travel	12,200
17	For Commodities	5,600
18	For Equipment	7,000
19	For Telecommunications Services	<u>19,500</u>
20	Total	\$3,681,700

21 Payable from Vocational Rehabilitation Fund:

22	For Personal Services	40,854,200
23	For Retirement Contributions	21,086,500

1	For State Contributions to Social Security	3,225,800
2	For Group Insurance	12,763,200
3	For Contractual Services	8,689,800
4	For Travel	1,455,900
5	For Commodities	313,200
6	For Printing	150,100
7	For Equipment	669,900
8	For Telecommunications Services	1,493,200
9	For Operation of Auto Equipment	30,000
10	For Support Services In-Service Training	<u>366,700</u>
11	Total	\$91,098,500

12 Section 145. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated to
 14 the Department of Human Services:

15 REHABILITATION SERVICES BUREAUS

16 GRANTS-IN-AID

17 For Case Services to Individuals:

18 Payable from General Revenue Fund

8,950,900

19 Payable from Illinois Veterans'

Rehabilitation Fund	2,413,700
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21 Payable from Vocational Rehabilitation Fund,

including prior year costs	55,000,000
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23 For grants and expenses of supported

24 employment programs:

1 Payable from General Revenue Fund102,000
2 For Implementation of Title VI, Part C of the
3 Vocational Rehabilitation Act of 1973 as
4 Amended--Supported Employment:
5 Payable from Vocational Rehabilitation Fund1,900,000
6 For all costs associated with the
7 Small Business Enterprise Program:
8 Payable from Vocational Rehabilitation Fund3,527,300
9 For Grants to Independent Living Centers:
10 Payable from General Revenue Fund4,296,500
11 Payable from Vocational Rehabilitation Fund2,077,200
12 For Independent Living Older Blind Grants
13 and administrative costs:
14 Payable from General Revenue Fund134,100
15 Payable from Vocational Rehabilitation Fund1,745,500
16 For all costs associated with the Project for
17 Individuals of All Ages with Disabilities:
18 Payable from Vocational Rehabilitation Fund1,050,000
19 For Case Services to Migrant Workers:
20 Payable from Vocational Rehabilitation Fund210,000

21 Section 150. The following named amounts, or so much
22 thereof as may be necessary, respectively, are appropriated to
23 the Department of Human Services:

24 CLIENT ASSISTANCE PROJECT

1 Payable from Vocational Rehabilitation Fund:
 2 For grants and administrative costs
 3 associated with the Client Assistance
 4 Project1,179,200

5 Section 160. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated to
 7 the Department of Human Services:

8 DIVISION OF REHABILITATION SERVICES PROGRAM
 9 AND ADMINISTRATIVE SUPPORT

10 Payable from Rehabilitation Services
 11 Elementary and Secondary Education Act Fund:
 12 For Federally Assisted Programs1,384,100

13 Section 165. The following named sums, 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 expenditures of the Department of Human Services:

17 CENTRAL SUPPORT AND CLINICAL SERVICES

18 Payable from Mental Health Fund:
 19 For Costs Related to Provision of Support
 20 Services Provided to Departmental and Non-
 21 Departmental Organizations9,043,800
 22 For Drugs and Costs associated
 23 with Pharmacy Services12,300,000

1 For all costs associated with
 2 Medicare Part D1,507,900
 3 Payable from Mental Health Reporting Fund:
 4 For Expenses related to Implementing the
 5 Firearm Concealed Carry Act2,500,000
 6 Payable from DHS Federal Projects Fund:
 7 For Federally Assisted Programs6,004,200

8 Section 170. The following named sums, or so much thereof
 9 as may be necessary, respectively, for the objects and purposes
 10 hereinafter named, are appropriated to meet the ordinary and
 11 contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

12 Payable from General Revenue Fund:
 13 For Sexually Violent Persons Program2,269,400

15 Section 175. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated to
 17 the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

18 Payable from General Revenue Fund:
 19 For Student, Member or Inmate Compensation18,200
 20 Payable from Vocational Rehabilitation Fund:
 21 For Secondary Transitional Experience
 22 Program50,000
 23

1 Section 180. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated to
3 the Department of Human Services:

4 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

5 Payable from General Revenue Fund:

6 For Student, Member or Inmate Compensation14,600

7 Payable from Vocational Rehabilitation Fund:

8 For Secondary Transitional Experience Program42,900

9 Section 190. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated to
11 the Department of Human Services:

12 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

13 Payable from General Revenue Fund:

14 For Student, Member or Inmate Compensation1,800

15 Payable from Vocational Rehabilitation Fund:

16 For Secondary Transitional Experience Program60,000

17 Section 195. The following named sums, or so much thereof
18 as may be necessary, respectively, are appropriated to the
19 Department of Human Services for the purposes hereinafter
20 named:

21 FAMILY AND COMMUNITY SERVICES

22 Payable from DHS Special Purposes Trust Fund:

1 For Operation of Federal
 2 Employment Programs10,783,700
 3 Payable from the DHS State Projects Fund:
 4 For Operational Expenses for Public
 5 Health Programs368,000
 6 Payable from the Maternal and Child
 7 Health Services Block Grant Fund:
 8 For Grants and Administrative costs
 9 Associated with the Maternal and
 10 Child Health Programs9,401,200

11 Section 200. The following named amounts, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 hereinafter named, are appropriated to the Department of Human
 14 Services for Family and Community Services and related
 15 distributive purposes, including such Federal funds as are made
 16 available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

19 Payable from General Revenue Fund:
 20 For Homelessness Prevention977,500
 21 For Employability Development Services
 22 including Operating and Administrative
 23 Costs and Related Distributive Purposes9,145,700
 24 For Food Stamp Employment and Training

1 including Operating and Administrative
2 Costs and Related Distributive Purposes3,651,000
3 For a grant to Children’s Place for costs
4 associated with specialized child care
5 for families affected by HIV/AIDS381,200
6 For Grants and administrative expenses
7 of Programs to Reduce
8 Infant Mortality, provide
9 Case Management and Outreach
10 Services, and for the
11 Intensive Prenatal Performance Project31,665,000
12 For Grants and all Costs Associated
13 with the Domestic Violence Shelters
14 and Services Program18,635,000
15 For Grants for Community Services, including
16 operating and administrative costs6,070,200
17 For Grants and Administrative Expenses
18 of the Westside Health Authority Crisis
19 Intervention793,300
20 For Grants and Administrative Expenses
21 of Supportive Housing Services13,429,400
22 For Grants and Administrative Expenses
23 of the Comprehensive Community-Based
24 Services to Youth16,546,400
25 For Grants and Administrative Expenses

1 of Redeploy Illinois5,373,600
2 For all costs associated with
3 Homeless Youth Services5,005,000
4 For grants to provide Assistance to Sexual
5 Assault Victims and for Sexual Assault
6 Prevention Activities6,659,700
7 For Grants and Administrative Expenses
8 for Teen Reach After-School Programs13,800,000
9 For Grants and Administrative Expenses
10 Related to the Healthy Families Program10,040,000
11 For Early Intervention96,691,900
12 For all costs associated with the
13 Parents Too Soon Program6,870,300
14 For grants to the Illinois Collaboration
15 on Youth to provide technical assistance
16 to community based providers500,000
17 Payable from Assistance to the Homeless Fund:
18 For costs related to Providing Assistance
19 to the Homeless including Operating and
20 Administrative Costs and Grants300,000
21 Payable from the Specialized Services
22 for Survivors of Human Trafficking Fund:
23 For Grants to Organizations to Prevent
24 Prostitution and Human Trafficking100,000
25 Payable from the Illinois Affordable

1 Housing Trust Fund:

2 For Homeless Youth Services1,000,000

3 For Homelessness Prevention4,000,000

4 For Emergency and Transitional Housing10,383,700

5 Payable from Employment and Training Fund:

6 For grants associated with Employment

7 and Training Programs, income assistance

8 and other social services including

9 operating, administrative and

10 prior year costs485,000,000

11 Payable from the Health and Human

12 Services Medicaid Trust Fund:

13 For grants for Supportive Housing Services3,382,500

14 Payable from DHS Special Purposes Trust Fund:

15 For Emergency Food Program

16 Transportation and Distribution,

17 including grants and operations5,163,800

18 For Federal/State Employment Programs and

19 Related Services5,000,000

20 For Grants Associated with the Great

21 START Program, Including Operation

22 and Administrative Costs5,200,000

23 For Grants Associated with Child

24 Care Services, Including Operation,

25 Administrative and

1 Prior year costs290,800,000
2 For Grants Associated with Migrant
3 Child Care Services, Including Operation
4 and Administrative Costs3,422,400
5 For Refugee Resettlement Purchase
6 of Service, Including Operation
7 and Administrative Costs10,611,200
8 For Grants Associated with the Head Start
9 State Collaboration, Including
10 Operating and Administrative Costs500,000
11 For SSI Advocacy Services administrative costs:
12 Payable from DHS Special Purposes Trust Fund1,009,400
13 Payable from DHS Special Purposes Trust Fund:
14 For Community Grants7,257,800
15 For costs associated with Family
16 Violence Prevention Services5,018,200
17 For grants and administrative
18 costs associated with MIEC
19 Home Visiting Program14,006,800
20 Payable from Local Initiative Fund:
21 For Purchase of Services under the
22 Donated Funds Initiative Program, Including
23 Operating and Administrative Costs22,729,400
24 Payable from Hunger Relief Fund:
25 For Grants for food banks for the

1 purchase of food and related supplies for
2 low income persons100,000
3 Payable from Sexual Assault Services Fund:
4 For Grants Related to the
5 Sexual Assault Services Program100,000
6 Payable from Domestic Violence Abuser
7 Services Fund:
8 For Domestic Violence Abuser Services100,000
9 Payable from the DHS Federal Projects Fund:
10 For Grants and all costs associated
11 with implementing Public Health Programs10,742,300
12 Payable from USDA Women, Infants and Children Fund:
13 For Grants to Public and Private Agencies for
14 costs of administering the USDA Women, Infants,
15 and Children (WIC) Nutrition Program60,049,000
16 For Grants for the Federal
17 Commodity Supplemental Food Program1,400,000
18 For Grants and Administrative Expenses
19 of the USDA Farmer's Market
20 Nutrition Program500,000
21 For Grants for Free Distribution of Food
22 Supplies and for Grants for Nutrition
23 Program Food Centers under the
24 USDA Women, Infants, and Children
25 (WIC) Nutrition Program230,000,000

1 Payable from the DHS Special Purposes Trust Fund:
2 For Grants and all costs associated
3 with the Race to the Top Program16,000,000
4 For Grants and all costs associated
5 with SNAP Education18,000,000
6 For Grants and all costs associated
7 with SNAP Outreach2,000,000
8 For Grants and all costs associated with
9 the JTED-SNAP Pilot Employment and
10 Training Program21,857,600
11 Payable from DHS Federal Projects Fund:
12 For all costs associated with the Emergency
13 Solutions Grants Program12,000,000
14 Payable from the Juvenile Accountability
15 Incentive Block Grant Fund:
16 For all costs associated with the Juvenile
17 Accountability Block Grant (JABG)1,000,000
18 Payable from Tobacco Settlement Recovery Fund:
19 For a Grant to the Coalition for Technical
20 Assistance and Training250,000
21 For all costs associated with
22 Children's Health Programs, including
23 grants, contracts, equipment, vehicles
24 and administrative expenses1,138,800
25 Payable from Domestic Violence Shelter

1 and Service Fund:

2 For Domestic Violence Shelters and

3 Services Program952,200

4 Payable from Gaining Early Awareness

5 and Readiness for Undergraduate

6 Programs Fund:

7 For Grants and administrative expenses

8 Of G.E.A.R.U.P3,516,800

9 Payable from DHS Special Purposes Trust Fund:

10 For Parents Too Soon Program,

11 including grants and operations2,505,000

12 Payable from the Sexual Assault Services

13 and Prevention Fund:

14 For Grants and administrative expenses

15 of the Sexual Assault Services

16 and Prevention Program600,000

17 Payable from the Children's Wellness Charities Fund:

18 For Grants to Children's Wellness Charities50,000

19 Payable from the Housing for Families Fund:

20 For Grants for Housing for Families50,000

21 Payable from Early Intervention

22 Services Revolving Fund:

23 For Grants and administrative expenses

24 associated with the Early

25 Intervention Services Program, including

1 prior years costs180,000,000
 2 Payable from the Juvenile Justice
 3 Trust Fund:
 4 For Grants and administrative costs
 5 associated with Juvenile Justice
 6 Planning and Action Grants for Local
 7 Units of Government and Non-Profit
 8 Organizations including Prior Year Costs4,000,000

9 Section 202. The sum of \$15,000,000, or so much thereof
 10 as may be necessary, is appropriated from the General Revenue
 11 Fund to the Department of Human Services for grants to community
 12 providers and local governments for youth employment programs.

13 Section 205. The Department, with the consent in writing
 14 from the Governor, may reapportion General Revenue Funds in
 15 Section 45 above "For Home Services Program Grants-in-Aid"
 16 among Section 75 "For Mental Health Grants-in-Aid and Purchased
 17 Care" and Section 95 "For Developmental Disabilities Grants and
 18 Program Support Grants-in-Aid and Purchased Care" as a result
 19 of transferring clients to the appropriate community based
 20 service system.

1 Section 1. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated for the
 3 objects and purposes hereinafter named, to meet the ordinary
 4 and contingent expenses of the Illinois Council on
 5 Developmental Disabilities:

6 Payable from Council on Developmental
 7 Disabilities Fund:

8	For Personal Services	756,700
9	For State Contributions to the State	
10	Employees' Retirement System	390,600
11	For State Contributions to	
12	Social Security	57,900
13	For Group Insurance	240,000
14	For Contractual Services	469,700
15	For Travel	43,000
16	For Commodities	30,000
17	For Printing	37,500
18	For Equipment	15,000
19	For Electronic Data Processing	25,000
20	For Telecommunications Services	<u>45,000</u>
21	Total	\$2,110,400

22 Section 5. The amount of \$2,500,000, or so much thereof
 23 as may be necessary, is appropriated from the Council on
 24 Developmental Disabilities Fund to the Illinois Council on

1 Developmental Disabilities for awards and grants to community
2 agencies and other State agencies.

3 ARTICLE 94

4 Section 1. The following named amounts, 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 the Department of Veterans' Affairs:

8 CENTRAL OFFICE

9	For Personal Services	3,164,500
10	For State Contributions to Social	
11	Security	240,600
12	For Contractual Services	720,000
13	For Travel	25,400
14	For Commodities	5,400
15	For Printing	7,000
16	For Equipment	1,000
17	For Electronic Data Processing	4,273,600
18	For Telecommunications Services	223,200
19	For Operation of Auto Equipment	<u>10,800</u>
20	Total	\$8,671,500

21 Section 5. The following named amounts, or so much thereof
22 as may be necessary, are appropriated from the General Revenue

1 Fund to the Department of Veterans' Affairs for the objects and
2 purposes and in the amounts set forth as follows:

3 GRANTS-IN-AID

4	For Bonus Payments to War Veterans and Peacetime	
5	Crisis Survivors	198,000
6	For Providing Educational Opportunities for	
7	Children of Certain Veterans, as provided	
8	by law	<u>50,000</u>
9	Total	\$248,000

10 Section 10. The amount of \$250,000, 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 Illinois Warrior Assistance Program.

14 Section 15. The amount of \$4,109,400, or so much thereof
15 as may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Veterans' Affairs for costs
17 associated with the Illinois Veterans' Home at Chicago.

18 Section 20. The amount of \$2,000,000, or so much thereof
19 as may be necessary, is appropriated from the Illinois Veterans
20 Assistance Fund to the Department of Veterans' Affairs for
21 making grants, funding additional services, or conducting
22 additional research projects relating to veterans' post

1 traumatic stress disorder; veterans' homelessness; the health
 2 insurance cost of veterans; veterans' disability benefits,
 3 including but not limited to, disability benefits provided by
 4 veterans service organizations and veterans assistance
 5 commissions or centers; and the long-term care of veterans.

6 Section 25. The following named amount, or so much thereof
 7 as may be necessary, is appropriated from the Illinois
 8 Affordable Housing Trust Fund to the Department of Veterans'
 9 Affairs for the object and purpose and in the amount set forth
 10 as follows:

11 For Specially Adapted Housing for Veterans223,000

12 Section 30. The amount of \$250,000, or so much thereof as
 13 may be necessary, is appropriated from the Illinois Military
 14 Family Relief Fund to the Department of Veterans' Affairs for
 15 the payment of benefits authorized under the Survivor's
 16 Compensation Act.

17 Section 35. The following named amounts, or so much thereof
 18 as may be necessary, respectively, are appropriated to the
 19 Department of Veterans' Affairs for objects and purposes
 20 hereinafter named:

21 VETERANS' FIELD SERVICES

22 Payable from the General Revenue Fund:

1	For Personal Services	4,404,300
2	For State Contributions to Social	
3	Security	342,700
4	For Contractual Services	337,400
5	For Travel	68,600
6	For Commodities	8,600
7	For Printing	9,000
8	For Equipment	100
9	For Electronic Data Processing	0
10	For Telecommunications Services	212,800
11	For Operation of Auto Equipment	<u>23,400</u>
12	Total	\$5,406,900

13 Section 40. The following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated to the
 15 Department of Veterans' Affairs for the objects and purposes
 16 hereinafter named:

17 ILLINOIS VETERANS' HOME AT ANNA

18 Payable from General Revenue Fund:

19	For Personal Services	1,713,500
20	For State Contributions to	
21	Social Security	131,100
22	For Contractual Services	0
23	For Commodities	0
24	For Electronic Data Processing	<u>0</u>

1	Total	\$1,844,600
2	Payable from Anna Veterans Home Fund:	
3	For Personal Services	2,729,800
4	For State Contributions to the State	
5	Employees' Retirement System	1,409,000
6	For State Contributions to	
7	Social Security	208,800
8	For Contractual Services	885,800
9	For Travel	5,000
10	For Commodities	426,600
11	For Printing	4,000
12	For Equipment	132,300
13	For Electronic Data Processing	40,200
14	For Telecommunications Services	109,100
15	For Operation of Auto Equipment	11,600
16	For Permanent Improvements	161,000
17	For Refunds	<u>42,700</u>
18	Total	\$6,165,900

19 Section 45. The following named amounts, or so much thereof
 20 as may be necessary, respectively, are appropriated to the
 21 Department of Veterans' Affairs for the objects and purposes
 22 hereinafter named:

23 ILLINOIS VETERANS' HOME AT QUINCY

24 Payable from General Revenue Fund:

1	For Personal Services	23,027,400
2	For State Contributions to	
3	Social Security	1,761,600
4	For Contractual Services	0
5	For Commodities	0
6	For Electronic Data Processing	<u>0</u>
7	Total	\$24,789,000
8	Payable from Quincy Veterans Home Fund:	
9	For Personal Services	8,686,500
10	For Member Compensation	28,000
11	For State Contributions to the State	
12	Employees' Retirement System	4,483,500
13	For State Contributions to	
14	Social Security	664,500
15	For Contractual Services	5,421,300
16	For Travel	6,000
17	For Commodities	6,420,600
18	For Printing	25,000
19	For Equipment	653,700
20	For Electronic Data Processing	600,400
21	For Telecommunications Services	619,900
22	For Operation of Auto Equipment	55,400
23	For Permanent Improvements	770,000
24	For Refunds	<u>60,000</u>
25	Total	\$28,494,800

1 Section 50. The following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Department of Veterans' Affairs for the objects and purposes
4 hereinafter named:

5 ILLINOIS VETERANS' HOME AT LASALLE

6 Payable from General Revenue Fund:

7 For Personal Services7,651,900
8 For State Contributions to Social Security585,400
9 Total \$8,237,300

10 Payable from LaSalle Veterans Home Fund:

11 For Personal Services6,348,000
12 For State Contributions to the State
13 Employees' Retirement System3,276,400
14 For State Contributions to
15 Social Security485,600
16 For Contractual Services2,343,300
17 For Travel5,000
18 For Commodities1,473,900
19 For Printing15,500
20 For Equipment170,000
21 For Electronic Data Processing46,100
22 For Telecommunications290,500
23 For Operation of Auto Equipment14,600
24 For Permanent Improvements50,000

1 For Refunds40,500
 2 Total \$14,559,400

3 Section 55. The following named amounts, or so much thereof
 4 as may be necessary, respectively, are appropriated to the
 5 Department of Veterans' Affairs for the objects and purposes
 6 hereinafter named:

7 ILLINOIS VETERANS' HOME AT MANTENO

8 Payable from General Revenue Fund:

9 For Personal Services14,484,000
 10 For State Contributions to
 11 Social Security1,108,000
 12 Total \$15,592,000

13 Payable from Manteno Veterans Home Fund:

14 For Personal Services8,060,900
 15 For Member Compensation30,000
 16 For State Contributions to the State
 17 Employees' Retirement System4,160,600
 18 For State Contributions to
 19 Social Security616,600
 20 For Contractual Services6,573,900
 21 For Travel5,500
 22 For Commodities1,815,900
 23 For Printing25,000
 24 For Equipment332,000

1	For Electronic Data Processing	98,500
2	For Telecommunications Services	415,500
3	For Operation of Auto Equipment	69,200
4	For Permanent Improvements	430,000
5	For Refunds	<u>50,000</u>
6	Total	\$22,683,600

7 Section 60. The following named amounts, or so much thereof
 8 as may be necessary, respectively, are appropriated to the
 9 Department of Veterans' Affairs for costs associated with the
 10 operation of a program for homeless veterans at the Illinois
 11 Veterans' Home at Manteno:

12	Payable from General Revenue Fund	759,300
13	Payable from the Manteno Veterans	
14	Home Fund	<u>50,000</u>
15	Total	\$809,300

16 Section 65. The following named amounts, or so much thereof
 17 as may be necessary, respectively, are appropriated to the
 18 Department of Veterans' Affairs for the objects and purposes
 19 hereinafter named:

20 STATE APPROVING AGENCY

21	Payable from GI Education Fund:	
22	For Personal Services	530,000
23	For State Contributions to the State	

1	Employees' Retirement System	251,400
2	For State Contributions to	
3	Social Security	40,500
4	For Group Insurance	150,000
5	For Contractual Services	77,900
6	For Travel	53,300
7	For Commodities	11,500
8	For Printing	12,000
9	For Equipment	72,300
10	For Electronic Data Processing	45,600
11	For Telecommunications Services	23,000
12	For Operation of Auto Equipment	<u>21,300</u>
13	Total	\$1,288,800

14 Section 75. The following named amount, or so much thereof
 15 as may be necessary, is appropriated from the Roadside Memorial
 16 Fund to the Department of Veterans' Affairs for the object and
 17 purpose and in the amount set forth below as follows:

18	For Cartage and Erection of Veterans'	
19	Headstones, including Prior Years Claims	425,000

20 ARTICLE 95

21 Section 1. The amount of \$23,217,200, or so much thereof
 22 as may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education to meet its
2 operational expenses for the fiscal year ending June 30, 2019.

3 Section 5. The following amounts, or so much thereof as
4 may be necessary, are appropriated to the Illinois State Board
5 of Education for Evidence-Based Funding, provided for in
6 Section 18-8.15 of the School Code:

7	Payable from the Education Assistance Fund.....	728,849,300
8	Payable from the Common School Fund.....	3,213,015,600
9	Payable from the General Revenue Fund.....	2,252,798,300
10	Payable from the Fund for the Advancement	
11	of Education:	641,500,000

12 Section 10. The following amounts, or so much thereof as
13 may be necessary, which shall be used by the Illinois State
14 Board of Education exclusively for the foregoing purposes and
15 not, under any circumstances, for personal services
16 expenditures or other operational or administrative costs, are
17 appropriated to the Illinois State Board of Education for the
18 fiscal year beginning July 1, 2018:

19	From the General Revenue Fund:	
20	For Blind/Dyslexic Persons	846,000
21	For Disabled Student Transportation	
22	Reimbursement	387,682,600
23	For Disabled Student Tuition,	

1	Private Tuition	135,265,500
2	For District Consolidation Costs/	
3	Supplemental Payments to School Districts	1,900,000
4	For Autism Training & Technical	
5	Assistance	100,000
6	For the Philip J. Rock Center and School	3,577,800
7	For Reimbursement for the Free Breakfast/	
8	Lunch Program	9,000,000
9	For Tax-Equivalent Grants, 18-4.4	222,600
10	For Transportation-Regular/Vocational	
11	Common School Transportation	
12	Reimbursement, 29-5 of the School Code	262,909,800
13	For Visually Impaired/Educational	
14	Materials Coordinating Unit, 14-11.01	
15	of the School Code	1,421,100
16	For Regular Education Reimbursement	
17	Per 18-3 of the School Code	13,600,000
18	For Special Education Reimbursement	
19	Per 14-7.03 of the School Code	73,000,000
20	For all costs associated with Alternative	
21	Education/Regional Safe Schools	6,300,000
22	For Truant Alternative and Optional	
23	Education Program	11,500,000
24	For grants to Local Education Agencies	
25	to conduct Agricultural Education Programs	5,000,000

1	For Career and Technical Education	38,062,100
2	For After School Matters	2,443,800
3	For Advanced Placement Classes	500,000
4	For costs associated with Teach For America	977,500
5	For National Board Certified Teachers	1,000,000
6	For School Support Services	<u>1,002,800</u>
7	Total	\$956,311,600

8 Section 15. The following amounts, or so much thereof as
 9 may be necessary, are appropriated to the Illinois State Board
 10 of Education for the fiscal year beginning July 1, 2018:

11 From the General Revenue Fund:

12	For Technology for Success	2,443,800
13	For Early Childhood Education	<u>493,738,100</u>
14	Total	\$496,181,900

15 Section 20. The amount of \$579,000, or so much thereof as
 16 may be necessary, is appropriated from the General Revenue Fund
 17 to the Illinois State Board of Education for all costs
 18 associated with the Community Residential Services Authority.

19 Section 25. The amount of \$48,600,000, or so much thereof
 20 as may be necessary, is appropriated from the General Revenue
 21 Fund to the Illinois State Board of Education for Student
 22 Assessments, including Bilingual Assessments.

1 Section 30. The amount of \$179,900, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Illinois State Board of Education for all costs
4 associated with Educator Misconduct Investigations.

5 Section 35. The sum of \$15,000,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Illinois State Board of Education to provide grants to
8 school districts and community organizations for after school
9 programming.

10 Section 40. The sum of \$2,000,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue Fund
12 to the Illinois State Board of Education for the ordinary and
13 contingent expenses of the Southwest Organizing Project Parent
14 Mentoring Program.

15 Section 45. The sum of \$6,560,200, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Illinois State Board of Education for the ordinary and
18 contingent expenses of District Intervention Funding.

19

ARTICLE 96

1 Section 5. The following amounts, or so much of those
 2 amounts as may be necessary, respectively, for the objects
 3 and purposes named, are appropriated to the Illinois State
 4 Board of Education for the fiscal year beginning July 1,
 5 2018:

6 FISCAL SUPPORT SERVICES

7 From the SBE Federal Department of Agriculture Fund:

8	For Personal Services	334,800
9	For Employee Retirement Contributions	
10	Paid by Employer	5,300
11	For Retirement Contributions	133,900
12	For Social Security Contributions	30,900
13	For Group Insurance	128,800
14	For Contractual Services	2,100,000
15	For Travel	400,000
16	For Commodities	85,000
17	For Printing	156,300
18	For Equipment	310,000
19	For Telecommunications	<u>50,000</u>
20	Total	\$3,735,000

21 From the SBE Federal Agency Services Fund:

22	For Contractual Services	26,500
23	For Travel	30,000
24	For Commodities	40,000
25	For Printing	700

1	For Equipment	12,000
2	For Telecommunications	<u>9,000</u>
3	Total	\$118,200
4	From the SBE Federal Department of Education Fund:	
5	For Personal Services	2,133,400
6	For Employee Retirement Contributions	
7	Paid by Employer	10,900
8	For Retirement Contributions	793,100
9	For Social Security Contributions	160,300
10	For Group Insurance	692,200
11	For Contractual Services	3,150,000
12	For Travel	1,600,000
13	For Commodities	305,000
14	For Printing	341,000
15	For Equipment	679,000
16	For Telecommunications	<u>400,000</u>
17	Total	\$10,264,900

18 INTERNAL AUDIT

19	From the SBE Federal Department of Education Fund:	
20	For Contractual Services	210,000

21 SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

22	From the SBE Federal Department of Agriculture Fund:	
23	For Personal Services	3,496,200
24	For Employee Retirement Contributions	
25	Paid by Employer	11,500

1	For Retirement Contributions	1,472,900
2	For Social Security Contributions	160,300
3	For Group Insurance	1,028,800
4	For Contractual Services	<u>10,000,000</u>
5	Total	\$16,169,700
6	From the SBE Federal Department of Education Fund:	
7	For Personal Services	507,300
8	For Employee Retirement Contributions	
9	Paid by Employer	6,400
10	For Retirement Contributions	198,400
11	For Social Security Contributions	80,100
12	For Group Insurance	113,100
13	For Contractual Services	<u>1,575,000</u>
14	Total	\$2,480,300
15	SPECIAL EDUCATION SERVICES	
16	From the SBE Federal Department of Education Fund:	
17	For Personal Services	5,502,600
18	For Employee Retirement Contributions	
19	Paid by Employer	26,500
20	For Retirement Contributions	2,832,500
21	For Social Security Contributions	310,800
22	For Group Insurance	1,670,000
23	For Contractual Services	<u>5,165,400</u>
24	Total	\$15,507,800
25	TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	

1 From the SBE Federal Agency Services Fund:

2 For Personal Services200,000

3 For Employee Retirement Contributions

4 Paid by Employer5,000

5 For Retirement Contributions56,700

6 For Social Security Contributions5,400

7 For Group Insurance75,000

8 For Contractual Services918,500

9 Total \$1,260,600

10 From the SBE Federal Department of Education Fund:

11 For Personal Services5,815,900

12 For Employee Retirement Contributions

13 Paid by Employer54,300

14 For Retirement Contributions2,245,200

15 For Social Security Contributions511,500

16 For Group Insurance1,544,900

17 For Contractual Services12,235,000

18 Total \$22,406,800

19 Section 10. The following amounts, or so much thereof as

20 may be necessary, which shall be used by the Illinois State

21 Board of Education exclusively for the foregoing purposes and

22 not, under any circumstances, for personal services

23 expenditures or other operational or administrative costs, are

24 appropriated to the Illinois State Board of Education for the

1 fiscal year beginning July 1, 2018:

2 From the Drivers Education Fund:

3 For Drivers Education18,750,000

4 From the Charter Schools Revolving Loan Fund:

5 For Charter Schools Loans200,000

6 From the School Technology Revolving Loan Fund:

7 For School Technology Loans, 2-3.117a

8 of the School Code7,500,000

9 Section 15. The following amounts, or so much thereof as
10 may be necessary, are appropriated to the Illinois State Board
11 of Education for the fiscal year beginning July 1, 2018:

12 From the SBE Federal Department

13 of Agriculture Fund:

14 For Child Nutrition1,062,500,000

15 From the SBE Federal Department

16 of Education Fund:

17 For Title I1,090,000,000

18 For Title II160,000,000

19 For Title III50,400,000

20 For Title IV200,000,000

21 For Title VI2,000,000

22 For Title X5,000,000

23 For Individuals with Disabilities Act,

24 Deaf/Blind500,000

1	For Individuals with Disabilities Act,	
2	IDEA	754,000,000
3	For Individuals with Disabilities Act,	
4	Improvement Program	5,000,000
5	For Individuals with Disabilities Act,	
6	Pre-School	29,200,000
7	For Grants for Vocational	
8	Education - Basic	55,000,000
9	For Advanced Placement Fee	3,300,000
10	For Math/Science Partnerships	18,800,000
11	For Special Federal Congressional Projects	5,000,000
12	For Longitudinal Data System	5,200,000
13	For Charter Schools	21,100,000
14	For Preschool Expansion	35,000,000
15	For Early Learning Challenge	<u>35,000,000</u>
16	Total	\$2,474,500,000

17 Section 20. The amount of \$600,000, or so much thereof as
 18 may be necessary, is appropriated from the School
 19 Infrastructure Fund to the Illinois State Board of Education
 20 for its ordinary and contingent expenses.

21 Section 25. The amount of \$1,000,000, or so much thereof
 22 as may be necessary, is appropriated from the Temporary
 23 Relocation Expenses Revolving Grant Fund for use by the State

1 Board of Education as provided in Section 2-3.77 of the School
2 Code.

3 Section 30. The amount of \$6,000,000, or so much thereof
4 as may be necessary, is appropriated from the Teacher
5 Certificate Fee Revolving Fund to the Illinois State Board of
6 Education for Teacher Certificates Processing.

7 Section 35. The amount of \$2,208,900, or so much thereof
8 as may be necessary, is appropriated from the ISBE Teacher
9 Certificate Institute Fund to the Illinois State Board of
10 Education for Teacher Certificates.

11 Section 40. The amount of \$8,484,800, or so much of that
12 amount as may be necessary, is appropriated from the State
13 Board of Education Special Purpose Trust Fund to the State
14 Board of Education for expenditures by the Board in accordance
15 with grants, gifts or donations that the Board has received or
16 may receive from any source, public or private, in support of
17 projects that are within the lawful powers of the Board.

18 Section 45. The amount of \$7,015,200, or so much of that
19 amount as may be necessary, is appropriated from the State
20 Board of Education Special Purpose Trust Fund to the State
21 Board of Education for its ordinary and contingent expenses.

1 Section 50. The amount of \$200,000, or so much of that
 2 amount as may be necessary, is appropriated from the After-
 3 School Rescue Fund to the State Board of Education for its
 4 ordinary and contingent expenses.

5 Section 55. The amount of \$35,000,000, or so much thereof
 6 as may be necessary, is appropriated from the SBE Federal
 7 Department of Education Fund to the Illinois State Board of
 8 Education for Student Assessments.

9 Section 60. The following amounts, or so much thereof as
 10 may be necessary, are appropriated to the Illinois State Board
 11 of Education for the fiscal year beginning July 1, 2018:

12 From the SBE Federal Agency Services Fund:

13	For Adolescent Health Programs	500,000
14	For Abstinence Education	6,500,000
15	For Substance Abuse and Mental	
16	Health Services	<u>5,300,000</u>
17	Total	\$12,300,000

18 Section 65. The amount of \$1,000,000, or so much thereof
 19 as may be necessary, is appropriated from the School District
 20 Emergency Financial Assistance Fund for use by the State Board
 21 of Education as provided in Section 1B-8 of the School Code.

1 Section 70. The amount of \$1,250,000, or so much thereof
 2 as may be necessary, is appropriated from the State Charter
 3 School Commission Fund to the Illinois State Board of Education
 4 for all costs associated with the State Charter School
 5 Commission.

6 Section 75. The amount of \$11,000,000, or so much thereof
 7 as may be necessary, is appropriated from the Personal Property
 8 Tax Replacement Fund to the Illinois State Board of Education
 9 for the fiscal year beginning July 1, 2018 for Regional
 10 Superintendents' and Assistants' Compensation and Related
 11 Benefits.

12 Section 80. The following named amounts, or so much thereof
 13 as may be necessary, are appropriated from the Personal
 14 Property Tax Replacement Fund to the Illinois State Board of
 15 Education for the fiscal year beginning July 1, 2018:

16	For Bus Driver Training	70,000
17	For Regional Superintendents' Services	<u>6,970,000</u>
18	Total	\$7,040,000

19 ARTICLE 97

20 Section 1. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Personal
2 Property Tax Replacement Fund to the Illinois Educational Labor
3 Relations Board for the objects and purposes hereinafter named:

4 OPERATIONS

5	For Personal Services	882,800
6	For State Contributions to State	
7	Employees' Retirement System	455,700
8	For State Contributions to	
9	Social Security	67,600
10	For Group Insurance	264,000
11	For Contractual Services	128,600
12	For Travel	10,400
13	For Commodities	3,000
14	For Printing	2,000
15	For Equipment	1,000
16	For Electronic Data Processing	19,400
17	For Telecommunications Services	17,000
18	For Operation of Automotive Equipment	<u>1,000</u>
19	Total	\$1,852,500

20 ARTICLE 98

21 Section 5. The amount of \$39,451,700, or so much thereof
22 as may be necessary, is appropriated from the Education
23 Assistance Fund to the Board of Trustees of Eastern Illinois

1 University to meet its operational expenses for the fiscal year
2 ending June 30, 2019.

3 Section 10. The sum of \$8,000, or so much thereof as may
4 be necessary, is appropriated from the State College and
5 University Trust Fund to the Board of Trustees of Eastern
6 Illinois University for scholarship grant awards.

7 ARTICLE 99

8 Section 5. The amount of \$22,089,100, or so much thereof
9 as may be necessary, is appropriated from the Education
10 Assistance Fund to the Board of Trustees of Governors State
11 University to meet its operational expenses for the fiscal year
12 ending June 30, 2019.

13 ARTICLE 100

14 Section 5. The amount of \$33,873,200, or so much thereof
15 as may be necessary, is appropriated from the Education
16 Assistance Fund to the Board of Trustees of Northeastern
17 Illinois University to meet its operational expenses for the
18 fiscal year ending June 30, 2019.

19 ARTICLE 101

1 Section 5. The amount of \$47,226,700, or so much thereof
2 as may be necessary, is appropriated from the Education
3 Assistance Fund to the Board of Trustees of Western Illinois
4 University to meet its operational expenses for the fiscal year
5 ending June 30, 2019.

6 Section 10. The amount of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the State College and
8 University Trust Fund to the Board of Trustees of Western
9 Illinois University for scholarship grant awards from the sale
10 of collegiate license plates.

11 ARTICLE 102

12 Section 5. The amount of \$2,424,100, or so much thereof
13 as may be necessary, are appropriated from the General Revenue
14 Fund to the Board of Higher Education to meet its operational
15 expenses for the fiscal year ending June 30, 2019.

16 Section 10. The sum of \$381,800, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Board of Higher Education for costs and expenses associated
19 with the administration and enforcement associated with the P-
20 Longitudinal Education Data System Act.

1 Section 15. The sum of \$183,300, or so much thereof as may
 2 be necessary, is appropriated from the General Revenue Fund to
 3 the Board of Higher Education for costs associated with the My
 4 Credits Transfer System.

5 Section 20. The following named amount, or so much thereof
 6 as may be necessary, is appropriated from the General Revenue
 7 Fund to the Board of Higher Education for distribution as grants
 8 authorized by the Higher Education Cooperation Act:

9 Quad-Cities Graduate Study Center73,800

10 Section 25. The sum of \$1,433,600, or so much thereof as
 11 may be necessary, is appropriated from the General Revenue Fund
 12 to the Illinois Board of Higher Education for Science,
 13 Technology, Engineering and Math (S.T.E.M.) diversity
 14 initiatives to enhance S.T.E.M. programs for students from
 15 underrepresented groups for the Creating Pathways and Access
 16 For Student Success Foundation (formerly Chicago Area Health
 17 and Medical Careers Program (C.A.H.M.C.P.).

18 Section 27. The sum of \$95,900, or so much thereof as may
 19 be necessary, is appropriated from the General Revenue Fund to
 20 the Illinois Board of Higher Education for Science, Technology,
 21 Engineering and Math (S.T.E.M.) diversity initiatives to

1 enhance S.T.E.M. programs for students from underrepresented
2 groups for the Illinois Mathematics and Science Academy
3 Excellence 2000 Program in Mathematics and Science.

4 Section 28. The sum of \$1,466,300, or so much thereof as
5 may be necessary, is appropriated from the General Revenue Fund
6 to the Board of Higher Education for the Grow Your Own Teachers
7 Program.

8 Section 29. The sum of \$1,456,500, or so much thereof as
9 may be necessary, is appropriated from the General Revenue Fund
10 to the Board of Higher Education for the administration and
11 distribution of grants authorized by the Diversifying Higher
12 Education Faculty in Illinois Program.

13 Section 30. The sum of \$980,500, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund to
15 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 \$1,055,700, or so much thereof as
19 may be necessary, is appropriated from the General Revenue Fund
20 to the Board of Higher Education for a grant to the Board of
21 Trustees of the University Center of Lake County for the

1 ordinary and contingent expenses of the Center.

2 Section 40. The sum of \$100,000, or so much thereof as may
3 be necessary, is appropriated from the Distance Learning Fund
4 to the Board of Higher Education as supplemental support for
5 costs and expenses associated with the administration and
6 enforcement of 110 ILCS 145/40.

7 Section 45. The amount of \$500,000, or so much thereof as
8 may be necessary, is appropriated from the Academic Quality
9 Assurance Fund to the Board of Higher Education as supplemental
10 support for costs and expenses associated with the
11 administration and enforcement of 110 ILCS 1010.

12 Section 50. The amount of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Private College
14 Academic Quality Assurance Fund to the Board of Higher
15 Education as supplemental support for costs and expenses
16 associated with the administration and enforcement of 110 ILCS
17 1005.

18 Section 55. The amount of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the BHE Data and Research
20 Cost Recovery Fund to the Board of Higher Education as
21 supplemental support for costs and expenses associated with the

1 administration and enforcement of 110 ILCS 205.

2 Section 60. The amount of \$550,000, or so much thereof as
3 may be necessary, is appropriated from the Private Business and
4 Vocational Schools Quality Assurance Fund to the Board of
5 Higher Education as supplemental support for costs and expenses
6 associated with the administration and enforcement of the
7 Private Business and Vocational Schools Act of 2012.

8 Section 65. The sum of \$5,500,000, or so much thereof as
9 may be necessary, is appropriated from the BHE Federal Grants
10 Fund to the Board of Higher Education to be expended under the
11 terms and conditions associated with the federal contracts and
12 grants moneys received.

13 Section 70. The following named amounts, or so much thereof
14 as may be necessary, respectively, for the objects and purposes
15 hereinafter named, are appropriated from the Education
16 Assistance Fund to the Illinois Mathematics and Science Academy
17 to meet ordinary and contingent expenses for the fiscal year
18 ending June 30, 2019:

19	For Personal Services	12,795,100
20	For State Contributions to State	
21	Employees Retirement System	0
22	For Retirement	11,300

1	For State Contributions to Social	
2	Security, for Medicare	186,200
3	For Contractual Services	4,102,600
4	For Travel	73,400
5	For Commodities	342,600
6	For Equipment	399,300
7	For Electronic Data Processing	97,900
8	For Telecommunications	340,400
9	For Operation of Automotive Equipment	<u>43,100</u>
10	Total	\$18,391,900

11 Section 75. The following named amounts, or so much thereof
12 as may be necessary, respectively, for the objects and purposes
13 hereinafter named, are appropriated from the IMSA Income Fund
14 to the Illinois Mathematics and Science Academy to meet
15 ordinary and contingent expenses for the fiscal year ending
16 June 30, 2019:

17	For Personal Services	2,358,000
18	For State Contributions to Social	
19	Security, for Medicare	49,000
20	For Retirement	20,000
21	For Contractual Services	570,500
22	For Travel	151,700
23	For Commodities	243,200
24	For Equipment	165,000

1	For EDP	30,000
2	For Telecommunications	80,000
3	For Operation of Automotive Equipment	5,000
4	For Refunds	<u>27,600</u>
5	Total	\$3,700,000

6 Section 80. The sum of \$373,900, or so much thereof a may
7 be necessary, is appropriated from the General Revenue Fund to
8 the Board of Higher Education for competitive grants for
9 nursing schools to increase the number of graduating nurses.

10 Section 85. The sum of \$197,400, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the Board of Higher Education for nurse educator fellowships
13 to supplement nurse faculty salaries.

14 ARTICLE 103

15 Section 1. The sum of \$2,000,000, or so much thereof as may
16 be necessary, is appropriated to the Illinois Student
17 Assistance Commission from the General Revenue Fund to meet its
18 operational expenses for the fiscal year ending June 30, 2019.

19 Section 5. The sum of \$0, or so much thereof as may be
20 necessary, is appropriated to the Illinois Student Assistance

1 Commission from the General Revenue Fund for costs associated
2 with marketing for the College Illinois! Prepaid Tuition
3 Program.

4 Section 10. The following named amount, or so much thereof
5 as may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois Student Assistance Commission for the
7 following purpose:

8 To support outreach, research, and
9 training activities997,700

10 Section 15. The sum of \$401,341,900, or so much thereof
11 as may be necessary, is appropriated to the Illinois Student
12 Assistance Commission from the General Revenue Fund for grant
13 awards to students eligible for the Monetary Award Program, as
14 provided by law, and for agency administrative and operational
15 costs not to exceed 2 percent of the total appropriation in
16 this Section.

17 Section 20. The sum of \$26,400, or so much thereof as may
18 be necessary, is appropriated from the Education Assistance
19 Fund to the Illinois Student Assistance Commission for costs
20 associated with the Veterans' Home Nurses' Loan Repayment
21 Program pursuant to Public Act 95-0576.

1 Section 25. The sum of \$264,000, or so much thereof as may
 2 be necessary, is appropriated from the Education Assistance
 3 Fund to the Illinois Student Assistance Commission for grants
 4 to eligible nurse educators to use for payment of their
 5 educational loan pursuant to Public Act 94-1020.

6 Section 30. The following named sums, or so much thereof
 7 as may be necessary, respectively, are appropriated from the
 8 Education Assistance Fund to the Illinois Student Assistance
 9 Commission for the following purposes:

10 Grants and Scholarships

11	For the payment of scholarships to students	
12	who are children of policemen or firemen	
13	killed in the line of duty, or who are	
14	dependents of correctional officers killed	
15	or permanently disabled in the line of	
16	duty, as provided by law	1,237,400
17	For payment of Minority Teacher Scholarships	<u>1,900,000</u>
18	Total	\$3,137,400

19 Section 35. The sum of \$6,498,800, or so much thereof as
 20 may be necessary, is appropriated from the Education Assistance
 21 Fund to the Illinois Student Assistance Commission to the
 22 Golden Apple Scholars of Illinois program, as provided by law.

1 Section 40. The sum of \$439,900, or so much thereof as may
2 be necessary, is appropriated from the Education Assistance
3 Fund to the Illinois Student Assistance Commission for the Loan
4 Repayment for Teachers Program.

5 Section 50. The sum of \$25,000,000, or so much thereof as
6 may be necessary, is appropriated to the Illinois Student
7 Assistance Commission from the General Revenue Fund for
8 payments to eligible public universities for grants paid to
9 students pursuant to the AIM HIGH grant pilot program.

10 Section 55. The sum of \$300,000, or so much thereof as may
11 be necessary, is appropriated from the ISAC Accounts Receivable
12 Fund to the Illinois Student Assistance Commission for costs
13 associated with the collection of delinquent scholarship awards
14 pursuant to the Illinois State Collection Act of 1986.

15 Section 60. The sum of \$110,000, or so much thereof as may
16 be necessary, is appropriated to the Illinois Student
17 Assistance Commission from the University Grant Fund for
18 payment of grants for the Higher Education License Plate
19 Program, as provided by law.

20 Section 65. The following named sum, or so much thereof
21 as may be necessary, is appropriated from the Illinois Student

1 Assistance Commission Contracts and Grants Fund to the Illinois
2 Student Assistance Commission for the following purpose:

3 To support outreach, research, and
4 training activities10,000,000

5 Section 70. The following named sum, or so much thereof
6 as may be necessary, is appropriated from the Optometric
7 Licensing and Disciplinary Board Fund to the Illinois Student
8 Assistance Commission for the following purpose:

9 Grants and Scholarships
10 For payment of scholarships for the
11 Optometric Education Scholarship
12 Program, as provided by law50,000

13 Section 75. The following named sum, or so much thereof
14 as may be necessary, is appropriated from the National Guard
15 and Naval Militia Grant Fund to the Illinois Student Assistance
16 Commission for the following purpose:

17 Grants and Scholarships
18 For payment of Illinois National Guard and
19 Naval Militia Scholarships
20 at State-controlled universities
21 and public community colleges in
22 Illinois to students eligible to
23 receive such awards, as provided by law20,000

1 Section 80. The sum of \$100,000, or so much thereof as may
 2 be necessary, is appropriated from the Golden Apple Scholars
 3 of Illinois Fund to the Illinois Student Assistance Commission
 4 for the Golden Apple Scholars of Illinois Program, as provided
 5 by law.

6 Section 85. The following named sums, or so much thereof
 7 as may be necessary, respectively, are appropriated to the
 8 Illinois Student Assistance Commission from the Student Loan
 9 Operating Fund for its ordinary and contingent expenses:

10 For Administration

11	For Personal Services	15,538,600
12	For State Contributions to State	
13	Employees Retirement System	8,392,900
14	For State Contributions to	
15	Social Security	1,181,000
16	For State Contributions for	
17	Employees Group Insurance	6,240,000
18	For Contractual Services	12,630,700
19	For Travel	311,000
20	For Commodities	282,200
21	For Printing	501,000
22	For Equipment	540,000
23	For Telecommunications	1,897,900

1	For Operation of Auto Equipment	<u>38,400</u>
2	Total	\$47,553,700

3 Section 90. The sum of \$2,500,000, or so much thereof as
 4 may be necessary, is appropriated to the Illinois Student
 5 Assistance Commission from the Student Loan Operating Fund for
 6 costs associated with Federal Loan System Development and
 7 Maintenance.

8 Section 95. The sum of \$1,000,000, or so much thereof as
 9 may be necessary, is appropriated to the Illinois Student
 10 Assistance Commission from the Student Loan Operating Fund for
 11 costs associated with the Illinois Designated Account Purchase
 12 Program.

13 Section 100. The sum of \$10,000,000, or so much thereof
 14 as may be necessary, is appropriated to the Illinois Student
 15 Assistance Commission from the Student Loan Operating Fund for
 16 distribution as necessary for the following: for payment of
 17 collection agency fees associated with collection activities
 18 for Federal Family Education Loans, for Default Aversion Fee
 19 reversals, and for distributions as necessary and provided for
 20 under the Federal Higher Education Act.

21 Section 105. The following named sum, or so much thereof

1 as may be necessary, is appropriated from the Federal
2 Congressional Teacher Scholarship Program Fund to the Illinois
3 Student Assistance Commission for the following purpose:

4 For transferring repayment funds collected
5 under the Paul Douglas Teacher Scholarship
6 Program to the U.S. Treasury400,000

7 Section 110. The sum of \$200,000,000, or so much thereof
8 as may be necessary, is appropriated from the Federal Student
9 Loan Fund to the Illinois Student Assistance Commission for
10 distribution when necessary as a result of the following: for
11 guarantees of loans that are uncollectible, for collection
12 payments to the Student Loan Operating Fund as required under
13 agreements with the United States Secretary of Education, for
14 payment to the Student Loan Operating Fund for Default Aversion
15 Fees, for transfers to the U.S. Treasury, or for other
16 distributions as necessary and provided for under the Federal
17 Higher Education Act.

18 Section 115. The sum of \$13,000,000, or so much thereof
19 as may be necessary, is appropriated from the Federal Student
20 Incentive Trust Fund to the Illinois Student Assistance
21 Commission for allowable uses of federal grant funds related
22 to college access, outreach, and training, including but not
23 limited to funds received under the federal Gaining Early

1 Awareness and Readiness for Undergraduate Program.

2 Section 120. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated from the Federal Student
4 Incentive Trust Fund to the Illinois Student Assistance
5 Commission for the John R. Justice Student Loan Repayment
6 Program.

7 ARTICLE 104

8 Section 5. The amount of \$1,082,200, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the State Universities Civil Service System to meet its
11 operational expenses for the fiscal year ending June 30, 2019.

12 ARTICLE 105

13 Section 1. The amount of \$33,351,300, or so much thereof
14 as may be necessary, is appropriated from the Education
15 Assistance Fund to the Board of Trustees of Chicago State
16 University to meet its operational expenses for the fiscal year
17 ending June 30, 2019.

18 Section 5. The sum of \$1,600,000, or so much thereof as
19 may be necessary, is appropriated from the Chicago State

1 University Education Improvement Fund to the Board of Trustees
2 of Chicago State University for any expenses incurred by the
3 university.

4 Section 10. The sum of \$307,000, or so much thereof as may
5 be necessary, is appropriated from the General Professions
6 Dedicated Fund to the Board of Trustees of Chicago State
7 University for costs associated with the development, support
8 or administration of pharmacy practice education or training
9 programs.

10 ARTICLE 106

11 Section 5. The amount of \$66,304,100, or so much thereof
12 as may be necessary, is appropriated from the Education
13 Assistance Fund to the Board of Trustees of Illinois State
14 University to meet its operational expenses for the fiscal year
15 ending June 30, 2019.

16 Section 10. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the State College and
18 University Trust Fund to the Board of Trustees of Illinois
19 State University for scholarship grant awards from the sale of
20 collegiate license plates.

1

ARTICLE 107

2 Section 1. The amount of \$83,623,200, or so much thereof
3 as may be necessary, is appropriated from the Education
4 Assistance Fund to the Board of Trustees of Northern Illinois
5 University to meet its operational expenses for the fiscal year
6 ending June 30, 2019.

7 Section 5. The sum of \$36,000, or so much thereof as may
8 be necessary, is appropriated from the State College and
9 University Trust Fund to the Board of Trustees of Northern
10 Illinois University for scholarship grant awards.

11

ARTICLE 108

12 Section 5. The amount of \$182,372,400, or so much thereof
13 as may be necessary, is appropriated from the Education
14 Assistance Fund to the Board of Trustees of Southern Illinois
15 University to meet its operational expenses for the fiscal year
16 ending June 30, 2019.

17 Section 10. The sum of \$1,076,800, or so much thereof as
18 may be necessary, is appropriated from the Education Assistance
19 Fund to the Board of Trustees of Southern Illinois University
20 for all costs associated with the SimmonsCooper Cancer Center.

1 Section 15. The sum of \$19,000, or so much thereof as may
2 be necessary, is appropriated from the State College and
3 University Trust Fund to the Board of Trustees of Southern
4 Illinois University for scholarship grant awards, in accordance
5 with Public Act 91-0083.

6 Section 20. The sum of \$1,250,000, or so much thereof as
7 may be necessary, is appropriated from the General Professions
8 Dedicated Fund to the Board of Trustees of Southern Illinois
9 University for all costs associated with the development,
10 support or administration of pharmacy practice education or
11 training programs at the Edwardsville campus.

12 Section 25. The sum of \$62,800, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund to
14 the Southern Illinois University for any costs associated with
15 the Daily Egyptian newspaper.

16 Section 35. The sum of \$1,000,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Board of Trustees of Southern Illinois University for
19 costs associated with the National Corn-to-Ethanol Research
20 Center and ethanol research grants.

1

ARTICLE 109

2

Section 5. The amount of \$535,741,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet its operational expenses for the fiscal year ending June 30, 2019.

6

7

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Board of Trustees of the University of Illinois for Labor and Employment Relations:

8

9

10

11

For degree programs654,400

12

For certificate programs767,800

Total \$1,422,200

13

Section 10. The sum of \$14,803,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of the Prairie Research Institute, in accordance with Public Act 95-0728.

14

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Section 15. The sum of \$40,380,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for

19

20

1 operating costs and expenses related to or in support of the
2 University of Illinois Hospital.

3 Section 20. The sum of \$673,800, or so much thereof as may
4 be necessary, is appropriated from the Education Assistance
5 Fund to the Board of Trustees of the University of Illinois for
6 costs associated with the Hispanic Center for Excellence at the
7 Chicago campus.

8 Section 25. The sum of \$276,600, or so much thereof as may
9 be necessary, is appropriated from the Education Assistance
10 Fund to the Board of Trustees of the University of Illinois for
11 Dixon Springs Agricultural Center.

12 Section 30. The sum of \$1,052,700, or so much thereof as
13 may be necessary, is appropriated from the Education Assistance
14 Fund to the Board of Trustees of the University of Illinois for
15 costs associated with the Public Policy Institute at the
16 Chicago campus.

17 Section 35. The sum of \$294,800, or so much thereof as may
18 be necessary, is appropriated from the Education Assistance
19 Fund to the Board of Trustees of the University of Illinois for
20 a grant to the College of Dentistry.

1 Section 40. The sum of \$4,155,700, or so much thereof as
2 may be necessary, is appropriated from the Fire Prevention Fund
3 to the Board of Trustees of the University of Illinois for the
4 purpose of maintaining the Illinois Fire Service Institute,
5 paying the Institute's expenses, and providing the facilities
6 and structures incident thereto, including payment to the
7 University for personal services and related costs incurred.

8 Section 45. The sum of \$250,000, or so much thereof as may
9 be necessary, is appropriated from the State College and
10 University Trust Fund to the Board of Trustees of the University
11 of Illinois for scholarship grant awards.

12 Section 50. The sum of \$200,000, or so much thereof as may
13 be necessary, is appropriated from the Emergency Public Health
14 Fund to the University of Illinois for costs and expenses
15 related to or in support of Emergency Mosquito Abatement.

16 Section 55. The sum of \$200,000, or so much thereof as may
17 be necessary, is appropriated from the Used Tire Management
18 Fund to the University of Illinois for costs and expenses
19 related to or in support of mosquito research and abatement.

20 Section 60. The sum of \$500,000, or so much thereof as may
21 be necessary, is appropriated from the Hazardous Waste Research

1 Fund to the University of Illinois for its ordinary and
2 contingent expenses.

3 Section 65. The sum of \$500,000, or so much thereof as may
4 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 110

10 Section 5. 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 General Revenue
13 Fund to the Illinois Community College Board for ordinary and
14 contingent expenses, for the fiscal year ending June 30, 2019:

15	For Personal Services	1,163,100
16	For State Contributions to Social	
17	Security, for Medicare	19,900
18	For Retirement	1,500
19	For Contractual Services	251,400
20	For Travel	34,700
21	For Commodities	4,400
22	For Printing	2,000

1	For Equipment	3,500
2	For Electronic Data Processing	355,100
3	For Telecommunications	14,600
4	For Operation of Automotive Equipment	<u>3,000</u>
5	Total	\$1,853,200

6 Section 10. The sum of \$1,080,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to Illinois Community College Board for costs associated with
9 administering high school equivalency tests.

10

11 Section 15. The sum of \$6,794,400, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Illinois Community College Board for grants to the
14 alternative schools network and other providers for educational
15 purposes, not less than 35.2% of which shall be allocated to
16 bridge programs at community colleges.

17 Section 20. The sum of \$150,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund to
19 the Illinois Community College Board for support of the P-20
20 Council.

21 Section 30. The sum of \$60,200, or so much thereof as may
22 be necessary, is appropriated from the General Revenue Fund to

1 the Illinois Community College Board for awarding scholarships
2 to qualifying graduates of the Lincoln's Challenge Program.

3 Section 35. The sum of \$12,633,700, or so much thereof as
4 may be necessary, is appropriated from the General Revenue Fund
5 to the Illinois Community College Board for the City Colleges
6 of Chicago for educational-related expenses.

7 Section 40. The following named amounts, or so much thereof
8 as may be necessary, respectively, are appropriated from the
9 General Revenue Fund to the Illinois Community College Board
10 for distribution to qualifying public community colleges for
11 the purposes specified:

12	Small College Grants	548,400
13	Retirees Health Insurance Grants	0
14	Workforce Development Grants	0
15	Performance Funding Grants	<u>359,000</u>
16	Total	\$907,400

17 Section 45. The sum of \$439,900, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund to
19 the Illinois Community College Board for costs associated with
20 the development, support or administration of the Illinois
21 Longitudinal Data System.

1 Section 50. The sum of \$1,457,900, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue Fund
 3 to the Illinois Community College Board for grants to operate
 4 an educational facility in the former community college
 5 district #541 in East St. Louis.

6 Section 55. The following named amounts, or so much thereof
 7 as may be necessary, are appropriated to the Illinois Community
 8 College Board for all costs associated with career and
 9 technical education activities:

10	From the General Revenue Fund	18,069,400
11	From the Career and Technical Education Fund	<u>18,500,000</u>
12	Total	\$36,569,400

13 Section 60. The following named amounts, or so much of
 14 those amounts as may be necessary, for the objects and purposes
 15 named, are appropriated to the Illinois Community College Board
 16 for adult education and literacy activities:

17	From the General Revenue Fund:	
18	For payment of costs associated	
19	with education and educational-related	
20	services to local eligible providers	
21	for adult education and	
22	literacy	21,572,400
23	For payment of costs associated	

1 with education and educational-related
 2 services to local eligible providers
 3 for performance-based awards10,701,600

4 From the ICCB Adult Education Fund:

5 For payment of costs associated with
 6 education and educational-related
 7 services to local eligible providers
 8 and to Support Leadership Activities,
 9 as Defined by U.S.D.O.E.
 10 for adult education and literacy
 11 as provided by the United States
 12 Department of Education23,250,000

13 Total \$55,524,000

14 Section 65. The following amounts, or so much thereof as
 15 may be necessary, respectively, are appropriated to the
 16 Illinois Community College Board for distribution to qualifying
 17 public community colleges for the purposes specified:

18 From the Personal Property Tax Replacement Fund:

19 Base Operating Grants105,570,000

20 From the Education Assistance Fund:

21 Base Operating Grants66,066,900
 22 Equalization Grants67,813,200

23 Total \$239,450,100

1 Section 70. The sum of \$100,000, or so much thereof as may
2 be necessary, is appropriated from ICCB Instructional
3 Development and Enhancement Applications Revolving Fund to the
4 Illinois Community College Board for costs associated with
5 maintaining and updating instructional technology.

6 Section 75. The sum of \$200,000, or so much thereof as may
7 be necessary, is appropriated from the High School Equivalency
8 Testing Fund to the Illinois Community College Board for costs
9 associated with administering high school equivalency tests.

10 Section 80. The sum of \$12,500,000, or so much thereof as
11 may be necessary, is appropriated from the Illinois Community
12 College Board Contracts and Grants Fund to the Illinois
13 Community College Board to be expended under the terms and
14 conditions associated with the moneys being received, including
15 prior year expenditures.

16 Section 85. The sum of \$525,000, or so much thereof as may
17 be necessary, is appropriated from the ICCB Federal Trust Fund
18 to the Illinois Community College Board for ordinary and
19 contingency expenses of the Board.

20 Section 90. The sum of \$1,250,000, or so much thereof as
21 may be necessary, is appropriated from the ICCB Adult Education

1 Fund to the Illinois Community College Board for operational
 2 expenses associated with administration of adult education and
 3 literacy activities.

4 Section 95. The sum of \$4,264,600, or so much thereof as
 5 may be necessary, is appropriated from General Revenue Fund to
 6 the Illinois Community College Board to reimburse the following
 7 colleges for costs associated with the Illinois Veterans Grant,
 8 in the following named amounts:

9	Black Hawk	129,700
10	Carl Sandburg	251,100
11	City Colleges of Chicago	28,700
12	College of DuPage	47,900
13	College of Lake County	51,000
14	Danville	69,100
15	Elgin	50,600
16	Harper	37,000
17	Heartland	177,100
18	Highland	70,100
19	Illinois Central	247,800
20	Illinois Eastern	54,400
21	Illinois Valley	144,400
22	John A. Logan	92,000
23	John Wood	134,000
24	Joliet	56,600

1	Kankakee	90,600
2	Kaskaskia	82,300
3	Kishwaukee	145,200
4	Lake Land	83,700
5	Lewis & Clark	107,700
6	Lincoln Land	352,400
7	McHenry	37,700
8	Moraine Valley	66,100
9	Morton	40,600
10	Oakton	17,300
11	Parkland	132,700
12	Prairie State	120,100
13	Rend Lake	111,100
14	Richland	107,700
15	Rock Valley	162,800
16	Sauk Valley	227,100
17	Shawnee	35,700
18	South Suburban	32,000
19	Southeastern	154,100
20	Southwestern	190,500
21	Spoon River	212,600
22	Triton	51,300
23	Waubonsee	61,600

24 Section 100. The amount of \$265,000, or so much thereof

1 as may be necessary, is appropriated to the Illinois Community
 2 College Board from the General Revenue Fund for a grant to
 3 Illinois Central College for the Apprentice Ready pre-
 4 apprenticeship training program.

ARTICLE 111

5
 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	17,007,600
12	For State Contributions to Social Security	1,300,500
13	For Contractual Services	2,658,000
14	For Travel	35,000
15	For Commodities	27,000
16	For Printing	28,000
17	For Equipment	28,000
18	For EDP	1,091,700
19	For Law Student Program	65,000
20	For Telecommunications	<u>85,000</u>
21	Total	\$22,325,800

22 Section 10. The amount of \$150,000, 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 \$120,000, 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 the ordinary
11 and contingent expenses of the Expungement Program.

12 Section 20. The amount \$70,000, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund to
14 the Office of the State Appellate Defender to provide statewide
15 training to Public Defenders under the Public Defender Training
16 Program.

17 Section 25. The amount of \$305,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue Fund
19 to the Office of the State Appellate Defender to develop a
20 Juvenile Defender Resource Center.

1 Section 5. The following named amounts, or so much of those
 2 amounts as may be necessary, respectively, are appropriated to
 3 the Office of the State's Attorneys Appellate Prosecutor for
 4 the objects and purposes hereinafter named to meet its ordinary
 5 and contingent expenses for the fiscal year ending June 30,
 6 2019:

7 Payable from General Revenue Fund:

8 For Personal Services:

9 Collective Bargaining Unit3,956,000
 10 Administrative Unit1,578,800
 11 Labor Unit80,000

12 For State Contribution to the State Employees'

13 Retirement System Pick Up:

14 Payable from General Revenue Fund:

15 Collective Bargaining Unit158,300
 16 Administrative Unit63,200
 17 Labor Unit3,200

18 For State Contribution to Social Security:

19 Collective Bargaining Unit302,700
 20 Administrative Unit120,800
 21 Labor Unit6,200

22 For Contractual Services:

23 General Contractual Services450,100
 24 Tax Objection Casework3,500

1	For Rental of Real Property:	168,100
2	For Travel:	
3	General Travel	8,800
4	For Commodities:	
5	General Commodities	12,000
6	For Printing	5,000
7	For Equipment:	
8	General Equipment	4,000
9	For Electronic Data Processing	2,000
10	For Telecommunications	35,000
11	For Operation of Auto:	
12	General Operation of Auto	25,000
13	For Continuing Legal Education	97,800
14	For Expenses Pursuant to P.A. 84-1340, which	
15	requires the Office of the State's Attorneys	
16	Appellate Prosecutor to conduct training	
17	programs for Illinois State's Attorneys,	
18	Assistant State's Attorneys and Law Enforcement	
19	Officers on techniques and methods of	
20	eliminating or reducing the trauma of	
21	testifying in criminal proceedings for	
22	children who serve as witnesses in such	
23	proceedings; and other authorized criminal	
24	justice training programs	145,200
25	For State Matching Purposes	83,900

1 For Appropriation to the State's Attorneys
2 Appellate Prosecutor for a grant to the
3 Cook County State's Attorney for expenses
4 incurred in filing appeals in Cook County3,400,000
5 General Revenue Total \$10,709,600
6 Payable from State's Attorneys Appellate
7 Prosecutor's County Fund for Personal Services:
8 Administrative Unit1,231,800
9 Labor Unit50,000
10 For State Contribution to the State
11 Employees' Retirement System Pick Up:
12 Administrative Unit49,300
13 Labor Unit2,000
14 For State Contribution to the State
15 Employees' Retirement System:
16 Administrative Unit635,800
17 Labor Unit25,800
18 For State Contribution to Social Security:
19 Administrative Unit94,300
20 Labor Unit3,800
21 For County Reimbursement to State for
22 Group Insurance:
23 Administrative Unit348,000
24 Labor Unit24,000
25 For Contractual Services:

1	General Contractual Services	450,000
2	Tax Objection Case Work	16,000
3	Labor Unit	257,000
4	For Rental of Real Property	144,100
5	For Travel:	
6	General Travel	15,500
7	For Commodities:	
8	General Commodities	5,000
9	For Printing	800
10	For Equipment:	
11	General Equipment	2,200
12	For Electronic Data Processing	2,400
13	For Telecommunications	20,000
14	For Operation of Automotive Equipment:	
15	General Operation of Auto	6,500
16	For Law Intern Program	<u>18,200</u>
17	State's Attorneys Appellate Prosecutor	
18	County Fund Total	\$3,402,500
19	Payable from Personal Property Tax	
20	Replacement Fund:	
21	For Personal Services	352,000
22	For State Contribution to the State Employees'	
23	Retirement System Pick Up	14,100
24	For State Contribution to the State Employees'	
25	Retirement System	181,700

1	For State Contribution to Social Security	27,000
2	For Reimbursement to State for Group Insurance	96,000
3	For Contractual Services	200,000
4	For Training Programs	<u>225,000</u>
5	Personal Property Tax Replacement Fund Total	\$1,095,800
6	Payable from Continuing Legal Education	
7	Trust Fund:	
8	For Continuing Legal Education	<u>100,000</u>
9	Continuing Legal Education Trust Fund Total	\$100,000
10	Payable from the Narcotics Profit Forfeiture Fund:	
11	For Expenses Pursuant to Drug Asset Forfeiture	
12	Procedure Act	<u>2,500,000</u>
13	Narcotics Profit Forfeiture Fund Total	\$2,500,000
14	Payable from the Special Federal Grant Fund:	
15	For Expenses Related to federally assisted	
16	programs to assist local State's Attorneys	
17	including special appeals, drug related cases,	
18	and cases arising under the Narcotics Profit	
19	Forfeiture Act on the request of the State's	
20	Attorney	<u>800,000</u>
21	Special Federal Grant Fund Total	\$800,000

22 ARTICLE 113

23 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 to the Capital Development
3 Board:

4 GENERAL OFFICE

5 Payable from Capital Development Fund:

6	For Personal Services	11,500,000
7	For State Contributions to State	
8	Employees' Retirement System	5,935,600
9	For State Contributions to Social Security	862,500
10	For Group Insurance	3,336,000
11	For Contractual Services	462,500
12	For Travel	152,700
13	For Commodities	25,900
14	For Printing	14,500
15	For Equipment	10,000
16	For Electronic Data Processing	282,100
17	For Telecommunications Services	163,600
18	For Operation of Auto Equipment	18,500
19	For Operational Expenses	727,000
20	For Facilities Conditions Assessments	
21	and Analysis	1,268,500
22	For Project Management Tracking	<u>1,000,000</u>
23	Total	\$25,759,400

24 Payable from Capital Development Board

25 Revolving Fund:

1 For Operational Expenses2,000,000

2 Total \$2,000,000

3 Payable from the School Infrastructure Fund:

4 For operational purposes relating to

5 the School Infrastructure Program600,000

6 ARTICLE 114

7 Section 5. The following named sums, or so much thereof
8 as may be necessary, respectively, for the objects and purposes
9 hereinafter named, are appropriated from the General Revenue
10 Fund to meet the ordinary and contingent expenses of the
11 following divisions of the Department of Corrections for the
12 fiscal year ending June 30, 2019:

13 FOR OPERATIONS

14 GENERAL OFFICE

15 For Personal Services20,193,300

16 For State Contributions to Social Security1,540,000

17 For Contractual Services28,734,800

18 For Travel85,800

19 For Commodities374,800

20 For Printing44,500

21 For Equipment129,300

22 For Electronic Data Processing13,378,000

23 For Telecommunications Services1,122,700

1	For Operation of Auto Equipment	104,400
2	For Tort Claims	5,499,700
3	For Refunds	<u>2,500</u>
4	Total	\$71,209,800

STATEWIDE SERVICES AND GRANTS

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

Payable from the General Revenue Fund:

10	For Sheriffs' Fees for Conveying Prisoners	249,900
11	For the State's share of Assistant State's	
12	Attorney's salaries - reimbursement	
13	to counties pursuant to Chapter 55 of	
14	the Illinois Compiled Statutes	200,200
15	For Repairs, Maintenance and Other	
16	Capital Improvements	<u>4,999,600</u>
17	Total	\$5,449,700

Payable from Department of Corrections

Reimbursement and Education Fund:

20	For payment of expenses associated	
21	with School District Programs	5,000,000
22	For payment of expenses associated	
23	with federal programs, including,	
24	but not limited to, construction of	

1 additional beds, treatment programs,
 2 and juvenile supervision5,000,000
 3 For payment of expenses associated
 4 with miscellaneous programs, including,
 5 but not limited to, medical costs, food
 6 expenditures and various construction costs37,000,000
 7 Total \$47,000,000

8 Section 15. The amounts appropriated for repairs and
 9 maintenance, and other capital improvements in Sections 10 and
 10 40 for repairs and maintenance, roof repairs and/or
 11 replacements, and miscellaneous capital improvements at the
 12 Department's various institutions are to include construction,
 13 reconstruction, improvements, repairs and installation of
 14 capital facilities, costs of planning, supplies, materials and
 15 all other expenses required for roof and other types of repairs
 16 and maintenance, capital improvements, and purchase of land.

17 No contract shall be entered into or obligation incurred
 18 for repairs and maintenance and other capital improvements from
 19 appropriations made in Sections 10 and 40 of this Article until
 20 after the purposes and amounts have been approved in writing
 21 by the Governor.

22 Section 20. The amount of \$14,500,300, or so much thereof
 23 as may be necessary, is appropriated to the Department of

1 Corrections from the General Revenue Fund for expenses related
2 to statewide hospitalization services.

3 Section 25. The amount of \$8,100,000, or so much thereof
4 as may be necessary, is appropriated to the Department of
5 Corrections from the General Revenue Fund for expenses related
6 to the necessary replacement of aging and unreliable
7 telecommunication systems.

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

13 EDUCATION SERVICES

14	For Personal Services	14,110,000
15	For Student, Member and Inmate Compensation	4,500
16	For Contributions to Teachers'	
17	Retirement System	2,000
18	For State Contributions to Social Security	1,080,000
19	For Contractual Services	8,144,200
20	For Travel	2,700
21	For Commodities	7,000
22	For Printing	30,100
23	For Equipment	1,000

1	For Telecommunications Services	3,600
2	For Operation of Auto Equipment	<u>1,000</u>
3	Total	\$23,386,100

FIELD SERVICES

5	For Personal Services	48,100,000
6	For Student, Member and Inmate Compensation	36,000
7	For State Contributions to Social Security	3,680,000
8	For Contractual Services	30,397,300
9	For Travel	196,600
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	36,300
12	For Commodities	2,303,900
13	For Printing	19,100
14	For Equipment	1,000,000
15	For Telecommunications Services	7,883,700
16	For Operation of Auto Equipment	<u>1,072,700</u>
17	Total	\$94,725,600

18 Section 35. The following named amounts, or so much thereof
 19 as may be necessary, respectively, are appropriated to the
 20 Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

22	For Personal Services	23,410,000
23	For Student, Member and Inmate Compensation	312,900
24	For State Contributions to Social Security	1,790,000

1	For Personal Services	20,030,000
2	For Student, Member and Inmate Compensation	299,600
3	For State Contributions to Social Security	1,530,000
4	For Contractual Services	8,083,700
5	For Travel	7,900
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	13,300
8	For Commodities	2,105,400
9	For Printing	20,700
10	For Equipment	100,000
11	For Telecommunications Services	95,600
12	For Operation of Auto Equipment	<u>72,300</u>
13	Total	\$32,358,500

14 DECATUR CORRECTIONAL CENTER

15	For Personal Services	14,780,000
16	For Student, Member and Inmate Compensation	132,500
17	For State Contributions to Social Security	1,130,000
18	For Contractual Services	3,724,000
19	For Travel	1,000
20	For Travel and Allowances for	
21	Committed, Paroled and	
22	Discharged Prisoners	8,900
23	For Commodities	680,900
24	For Printing	21,000
25	For Equipment	100,000

1	For Telecommunications Services	90,700
2	For Operation of Auto Equipment	<u>24,100</u>
3	Total	\$20,693,100

4 DIXON CORRECTIONAL CENTER

5	For Personal Services	42,870,000
6	For Student, Member and Inmate Compensation	391,000
7	For State Contributions to Social Security	3,280,000
8	For Contractual Services	23,987,700
9	For Travel	9,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	14,600
12	For Commodities	2,705,100
13	For Printing	37,000
14	For Equipment	200,000
15	For Telecommunications Services	177,000
16	For Operation of Auto Equipment	<u>116,000</u>
17	Total	\$73,787,400

18 EAST MOLINE CORRECTIONAL CENTER

19	For Personal Services	20,500,000
20	For Student, Member and Inmate Compensation	216,000
21	For State Contributions to Social Security	1,570,000
22	For Contractual Services	5,379,700
23	For Travel	13,000
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	26,300

1	For Commodities	1,831,600
2	For Printing	25,500
3	For Equipment	200,000
4	For Telecommunications Services	91,200
5	For Operation of Auto Equipment	<u>83,000</u>
6	Total	\$29,936,300

ELGIN TREATMENT CENTER

8	For Personal Services	4,019,500
9	For Student, Member and Inmate Compensation	1,000
10	For State Contributions to Social Security	310,000
11	For Contractual Services	3,750,000
12	For Travel	1,000
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	1,000
15	For Commodities	125,000
16	For Printing	1,000
17	For Equipment	5,000
18	For Telecommunications Services	12,000
19	For Operation of Auto Equipment	<u>1,500</u>
20	Total	\$8,227,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

22	For Personal Services	15,110,000
23	For Student, Member and Inmate Compensation	142,400
24	For State Contributions to Social Security	1,160,000
25	For Contractual Services	9,093,200

1	For Travel	14,900
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	2,900
4	For Commodities	840,900
5	For Printing	5,800
6	For Equipment	200,000
7	For Telecommunications Services	42,000
8	For Operation of Auto Equipment	<u>20,500</u>
9	Total	\$26,632,600

10 KEWANEE LIFE SKILLS RE-ENTRY CENTER

11	For Personal Services	11,220,000
12	For Student, Member and Inmate Compensation	25,000
13	For State Contributions to Social Security	860,000
14	For Contractual Services	4,983,200
15	For Travel	2,000
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	6,600
18	For Commodities	800,000
19	For Printing	1,000
20	For Equipment	30,000
21	For Telecommunications Services	69,500
22	For Operation of Auto Equipment	<u>20,900</u>
23	Total	\$18,018,200

24 GRAHAM CORRECTIONAL CENTER

25	For Personal Services	30,960,000
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1	For Student, Member and Inmate Compensation	313,500
2	For State Contributions to Social Security	2,370,000
3	For Contractual Services	10,693,800
4	For Travel	17,500
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	4,300
7	For Commodities	2,765,100
8	For Printing	30,000
9	For Equipment	200,000
10	For Telecommunications Services	78,300
11	For Operation of Auto Equipment	<u>93,100</u>
12	Total	\$47,525,600

13	ILLINOIS RIVER CORRECTIONAL CENTER	
14	For Personal Services	20,610,000
15	For Student, Member and Inmate Compensation	282,500
16	For State Contributions to Social Security	1,580,000
17	For Contractual Services	10,329,700
18	For Travel	12,800
19	For Travel and Allowance for Committed, Paroled	
20	and Discharged Prisoners	18,400
21	For Commodities	2,497,700
22	For Printing	27,000
23	For Equipment	200,000
24	For Telecommunications Services	58,000
25	For Operation of Auto Equipment	<u>25,700</u>

1	Total	\$35,641,800
2	HILL CORRECTIONAL CENTER	
3	For Personal Services	18,930,000
4	For Student, Member and Inmate Compensation	295,500
5	For State Contributions to Social Security	1,450,000
6	For Contractual Services	9,154,500
7	For Travel	11,900
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	12,300
10	For Commodities	2,605,900
11	For Printing	26,000
12	For Equipment	200,000
13	For Telecommunications Services	54,900
14	For Operation of Auto Equipment	<u>22,900</u>
15	Total	\$32,763,900
16	JACKSONVILLE CORRECTIONAL CENTER	
17	For Personal Services	28,590,000
18	For Student, Member and Inmate Compensation	304,000
19	For State Contributions to Social Security	2,190,000
20	For Contractual Services	5,450,000
21	For Travel	6,500
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	11,300
24	For Commodities	2,181,300
25	For Printing	23,600

1	For Equipment	200,000
2	For Telecommunications Services	83,700
3	For Operation of Auto Equipment	<u>64,600</u>
4	Total	\$39,105,000

5 JOLIET TREATMENT CENTER

6	For Personal Services	13,070,000
7	For Student, Member and Inmate Compensation	15,000
8	For State Contributions to Social Security	1,000,000
9	For Contractual Services	13,000,000
10	For Travel	1,000
11	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,000
12	For Commodities	1,050,000
13	For Printing	1,600
14	For Equipment	10,000
15	For Telecommunications Services	40,000
16	For Operation of Auto Equipment	<u>10,000</u>
17	Total	\$28,198,600

19 LAWRENCE CORRECTIONAL CENTER

20	For Personal Services	26,230,000
21	For Student, Member and Inmate Compensation	353,200
22	For State Contributions to Social Security	2,010,000
23	For Contractual Services	11,779,800
24	For Travel	49,000
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	20,000
2	For Commodities	3,239,200
3	For Printing	35,800
4	For Equipment	200,000
5	For Telecommunications Services	116,100
6	For Operation of Auto Equipment	<u>91,600</u>
7	Total	\$44,124,700

LINCOLN CORRECTIONAL CENTER

9	For Personal Services	15,210,000
10	For Student, Member and Inmate Compensation	180,000
11	For State Contributions to Social Security	1,160,000
12	For Contractual Services	5,096,300
13	For Travel	4,400
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	2,000
16	For Commodities	1,356,500
17	For Printing	13,300
18	For Equipment	200,000
19	For Telecommunications Services	97,700
20	For Operation of Auto Equipment	<u>46,500</u>
21	Total	\$23,366,700

LOGAN CORRECTIONAL CENTER

23	For Personal Services	35,130,000
24	For Student, Member and Inmate Compensation	316,700
25	For State Contributions to Social Security	2,690,000

1	For Personal Services	6,316,800
2	For Student, Member and Inmate Compensation	10,000
3	For State Contributions to Social Security	480,000
4	For Contractual Services	1,000,000
5	For Travel	1,000
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	5,000
8	For Commodities	450,000
9	For Printing	1,000
10	For Equipment	50,000
11	For Telecommunications Services	20,500
12	For Operation of Auto Equipment	<u>5,000</u>
13	Total	\$8,339,300

14 PINCKNEYVILLE CORRECTIONAL CENTER

15	For Personal Services	30,550,000
16	For Student, Member and Inmate Compensation	305,700
17	For State Contributions to Social Security	2,340,000
18	For Contractual Services	13,047,800
19	For Travel	21,800
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	22,200
22	For Commodities	3,310,600
23	For Printing	38,000
24	For Equipment	200,000
25	For Telecommunications Services	69,000

1	For Operation of Auto Equipment	<u>74,400</u>
2	Total	\$49,979,500
3	PONTIAC CORRECTIONAL CENTER	
4	For Personal Services	52,420,000
5	For Student, Member and Inmate Compensation	288,000
6	For State Contributions to Social Security	4,010,000
7	For Contractual Services	14,772,000
8	For Travel	27,600
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	5,200
11	For Commodities	3,361,800
12	For Printing	28,000
13	For Equipment	200,000
14	For Telecommunications Services	241,000
15	For Operation of Auto Equipment	<u>85,100</u>
16	Total	\$75,438,700
17	ROBINSON CORRECTIONAL CENTER	
18	For Personal Services	16,760,000
19	For Student, Member and Inmate Compensation	231,400
20	For State Contributions to Social Security	1,280,000
21	For Contractual Services	5,784,700
22	For Travel	7,900
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	11,400
25	For Commodities	1,821,800

1	For Printing	21,800
2	For Equipment	200,000
3	For Telecommunications Services	49,100
4	For Operation of Auto Equipment	<u>29,500</u>
5	Total	\$26,197,600

SHAWNEE CORRECTIONAL CENTER

7	For Personal Services	22,580,000
8	For Student, Member and Inmate Compensation	238,200
9	For State Contributions to Social Security	1,730,000
10	For Contractual Services	7,857,700
11	For Travel	9,100
12	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	35,500
14	For Commodities	2,143,100
15	For Printing	23,700
16	For Equipment	200,000
17	For Telecommunications Services	114,700
18	For Operation of Auto Equipment	<u>34,700</u>
19	Total	\$34,966,700

SHERIDAN CORRECTIONAL CENTER

21	For Personal Services	26,660,000
22	For Student, Member and Inmate Compensation	291,300
23	For State Contributions to Social Security	2,040,000
24	For Contractual Services	17,168,200
25	For Travel	54,100

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners	7,100
3	For Commodities	1,908,300
4	For Printing	34,200
5	For Equipment	200,000
6	For Telecommunications Services	99,000
7	For Operation of Auto Equipment	<u>60,000</u>
8	Total	\$48,522,200

STATEVILLE CORRECTIONAL CENTER

9	STATEVILLE CORRECTIONAL CENTER	
10	For Personal Services	80,080,000
11	For Student, Member and Inmate Compensation	242,800
12	For State Contributions to Social Security	6,130,000
13	For Contractual Services	29,009,700
14	For Travel	135,000
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	91,700
17	For Commodities	7,005,100
18	For Printing	44,200
19	For Equipment	250,000
20	For Telecommunications Services	269,700
21	For Operation of Auto Equipment	<u>385,000</u>
22	Total	\$123,643,200

TAYLORVILLE CORRECTIONAL CENTER

23	TAYLORVILLE CORRECTIONAL CENTER	
24	For Personal Services	16,480,000
25	For Student, Member and Inmate Compensation	255,000

1	For State Contributions to Social Security	1,260,000
2	For Contractual Services	6,426,200
3	For Travel	5,700
4	For Travel and Allowances for	
5	Committed, Paroled and Discharged	
6	Prisoners	4,000
7	For Commodities	1,669,700
8	For Printing	17,200
9	For Equipment	200,000
10	For Telecommunications Services	66,000
11	For Operation of Auto Equipment	<u>22,800</u>
12	Total	\$26,406,600

VANDALIA CORRECTIONAL CENTER

14	For Personal Services	23,560,000
15	For Student, Member and Inmate Compensation	246,400
16	For State Contributions to Social Security	1,800,000
17	For Contractual Services	4,768,300
18	For Travel	4,800
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	13,100
21	For Commodities	2,581,700
22	For Printing	22,100
23	For Equipment	200,000
24	For Telecommunications Services	72,400
25	For Operation of Auto Equipment	<u>59,500</u>

1 Total \$33,328,300

2 VIENNA CORRECTIONAL CENTER

3 For Personal Services26,670,000

4 For Student, Member and Inmate Compensation180,700

5 For State Contributions to Social Security2,040,000

6 For Contractual Services5,306,100

7 For Travel1,500

8 For Travel and Allowances for Committed,

9 Paroled and Discharged Prisoners31,400

10 For Commodities2,996,700

11 For Printing26,400

12 For Equipment200,000

13 For Telecommunications Services84,700

14 For Operation of Auto Equipment61,000

15 Total \$37,598,500

16 WESTERN ILLINOIS CORRECTIONAL CENTER

17 For Personal Services24,550,000

18 For Student, Member and Inmate Compensation295,500

19 For State Contributions to Social Security1,880,000

20 For Contractual Services9,104,300

21 For Travel12,100

22 For Travel and Allowances for Committed,

23 Paroled and Discharged Prisoners15,200

24 For Commodities2,486,200

25 For Printing31,500

1	For Equipment	200,000
2	For Telecommunications Services	71,800
3	For Operation of Auto Equipment	<u>79,000</u>
4	Total	\$38,725,600

5 Section 40. The following named amounts, or so much thereof
6 as may be necessary, respectively, are appropriated to the
7 Department of Corrections from the Working Capital Revolving
8 Fund:

9 ILLINOIS CORRECTIONAL INDUSTRIES

10	For Personal Services	8,983,900
11	For Student, Member and Inmate Compensation	1,500,000
12	For State Contributions to State	
13	Employees' Retirement System	4,637,000
14	For State Contributions to Social Security	687,300
15	For Group Insurance	2,880,000
16	For Contractual Services	1,604,000
17	For Travel	5,000
18	For Commodities	21,600,000
19	For Printing	4,800
20	For Equipment	1,500,000
21	For Telecommunications Services	35,000
22	For Operation of Auto Equipment	844,300
23	For Green Recycling Initiatives	100,000
24	For Repairs, Maintenance and Other	

1	Capital Improvements	250,000
2	For Refunds	<u>5,000</u>
3	Total	\$44,636,300

4 ARTICLE 115

5 Section 5. The amount of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Sex Offender
7 Management Board Fund to the Sex Offender Management Board for
8 the purposes authorized by the Sex Offender Management Board
9 Act including, but not limited to, sex offender evaluation,
10 treatment, and monitoring programs and grants. Funding received
11 from private sources is to be expended in accordance with the
12 terms and conditions placed upon the funding.

13 ARTICLE 116

14 Section 5. The sum of \$714,900, or so much thereof as may
15 be necessary, is appropriated to the Department of Corrections
16 from the General Revenue Fund for a grant to the Illinois
17 Sentencing Policy Advisory Council.

18 ARTICLE 117

19 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 to meet the ordinary and
 3 contingent expenses of the Illinois Criminal Justice
 4 Information Authority:

5 OPERATIONS

6 Payable from General Revenue Fund:

7	For Personal Services	1,084,500
8	For State Contributions to Social Security	83,000
9	For Contractual Services	368,600
10	For Travel	5,700
11	For Commodities	1,500
12	For Printing	4,800
13	For Equipment	0
14	For Electronic Data Processing	180,600
15	For Telecommunications Services	27,100
16	For Operation of Auto Equipment	1,900
17	For Operational Expenses and Awards	<u>594,700</u>
18	Total	\$2,352,400

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

23	Payable from the General Revenue Fund	8,229,100
24	Payable from the ICJIA Violence Prevention	

1	Special Projects Fund	<u>2,000,000</u>
2	Total	\$10,229,100

3 Section 15. The sum of \$110,000,000, or so much thereof
4 as may be necessary, is appropriated from the Criminal Justice
5 Trust Fund to the Illinois Criminal Justice Information
6 Authority for awards and grants to local units of government,
7 state agencies and non-profit organizations.

8 Section 20. The following named sum, or so much thereof
9 as may be necessary, is appropriated to the Illinois Criminal
10 Justice Information Authority for activities undertaken in
11 support of federal assistance programs administered by units
12 of state and local government and non-profit organizations:

13 Payable from the Criminal Justice

14	Trust Fund	7,900,000
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15 Section 25. The following named amounts, or so much thereof
16 as may be necessary, are appropriated to the Illinois Criminal
17 Justice Information Authority for awards and grants and other
18 monies received from federal agencies, from other units of
19 government, and from private/not-for-profit organizations for
20 activities undertaken in support of investigating issues in
21 criminal justice and for undertaking other criminal justice
22 information projects:

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

6 Section 30. The sum of \$7,800, or so much thereof as may
7 be necessary, is appropriated from the Illinois State Crime
8 Stoppers Association Fund to the Illinois Criminal Justice
9 Information Authority for grants to enhance and develop Crime
10 Stoppers programs in Illinois.

11 Section 35. The following named amounts, or so much thereof
12 as may be necessary, respectively, for the objects and purposes
13 hereinafter named, are appropriated to the Illinois Criminal
14 Justice Information Authority for the training of law
15 enforcement personnel and services for families of homicide or
16 murder:

17 Payable from the Death Penalty Abolition Fund:

18	For Personal Services	291,400
19	For other Ordinary and Contingent Expenses	582,900
20	For Awards and Grants to Units of	
21	Government, State Agencies and Non Profit	
22	Organizations for training of law	
23	enforcement personnel and services	

1	for families of victims of	
2	homicide or murder	<u>6,500,000</u>
3	Total	\$7,374,300

4 Section 40. The sum of \$150,000, or so much thereof as may
5 be necessary, is appropriated from the Prescription Pill and
6 Drug Disposal Fund to the Illinois Criminal Justice Information
7 Authority for the purpose of collection, transportation, and
8 incineration of pharmaceuticals by local law enforcement
9 agencies.

10 Section 45. The following amounts, or so much thereof as
11 may be necessary, respectively, are appropriated for the
12 objects and purposes named, to meet the ordinary and contingent
13 expenses of the Illinois Criminal Justice Information
14 Authority:

15 Payable from the ICJIA Violence Prevention Fund:

16	For Personal Services	181,300
17	For State Contributions to State	
18	Employees' Retirement System	93,600
19	For State Contribution to Social Security	13,900
20	For Group Insurance	66,000
21	For Contractual Services	9,500
22	For Travel	4,000
23	For Commodities	1,000

1	For Printing	0
2	For Equipment	0
3	For Electronic Data Processing	2,000
4	For Telecommunications Services	<u>5,800</u>
5	Total	\$377,100

6 Section 50. The sum of \$1,200,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Illinois Criminal Justice Information Authority for the
9 purpose of awarding grants, contracts, administrative expenses
10 and all related costs for the Safe From the Start Program.

11 Section 55. The amount of \$525,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Illinois Criminal Justice Information Authority for the
14 Illinois Family Violence Coordinating Council Program.

15 Section 60. The amount of \$7,500,000, or so much thereof
16 as may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois Criminal Justice Information Authority for
18 administrative costs, awards and grants for Community-Based
19 Violence Prevention Programs.

20 Section 65. The amount of \$443,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund

1 to the Illinois Criminal Justice Information Authority for all
2 costs associated with Bullying Prevention.

3 Section 70. The amount of \$6,094,300, or so much thereof
4 as may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois Criminal Justice Information Authority for
6 grants and administrative expenses related to Operation
7 Ceasefire.

8 Section 75. The amount of \$500,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue Fund
10 to the Illinois Criminal Justice Information Authority for a
11 grant to the Safer Foundation for violence prevention services.

12 Section 80. The amount of \$500,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Illinois Criminal Justice Information Authority for
15 grants to local law enforcement agencies for training pursuant
16 to the Community-Law Enforcement Partnership for Deflection and
17 Addiction Treatment Act.

18 Section 85. The amount of \$400,000, 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 a
21 grant to the Duane Dean Behavior Health Center for community

1 diversion programming.

2 ARTICLE 118

3 Section 5. In addition to other amounts appropriated, the
4 amount of \$1,948,500, or so much thereof as may be necessary,
5 is appropriated from the General Revenue Fund to the Illinois
6 Emergency Management Agency for operational expenses, awards,
7 grants, administrative expenses, including refunds, and
8 permanent improvements.

9 Section 15. 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 MANAGEMENT AND ADMINISTRATIVE SUPPORT

14 Payable from Nuclear Safety Emergency

15 Preparedness Fund:

16	For Personal Services	1,036,500
17	For State Contributions to State	
18	Employees' Retirement System	535,000
19	For State Contributions to Social Security	79,400
20	For Group Insurance	235,700
21	For Contractual Services	1,946,500
22	For Travel	6,100

1	For Commodities	4,600
2	For Printing	40,000
3	For Equipment	10,000
4	For Electronic Data Processing	2,322,700
5	For Telecommunications Services	54,300
6	For Operation of Auto Equipment	<u>168,700</u>
7	Total	\$6,439,500
8	Payable from Radiation Protection Fund:	
9	For Personal Services	120,600
10	For State Contributions to State	
11	Employees' Retirement System	62,300
12	For State Contributions to Social Security	9,300
13	For Group Insurance	29,000
14	For Contractual Services	1,078,400
15	For Travel	1,600
16	For Commodities	1,400
17	For Printing	0
18	For Electronic Data Processing	791,500
19	For Telecommunications	10,900
20	For Operation of Auto Equipment	<u>8,400</u>
21	Total	\$2,113,400

22 Section 20. The sum of \$249,000, or so much thereof as may
23 be necessary, is appropriated from the Radiation Protection
24 Fund to the Illinois Emergency Management Agency for the

1 ordinary and contingent expenses incurred by the Illinois
2 Emergency Management Agency.

3 Section 25. The sum of \$75,500, 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 the ordinary and contingent expenses incurred by the
7 Illinois Emergency Management Agency.

8 Section 30. The sum of \$12,000,000, or so much thereof as
9 may be necessary, is appropriated from the Disaster Response
10 and Recovery Fund to the Illinois Emergency Management Agency
11 for all current and prior year expenses associated with
12 disaster response and recovery.

13 Section 35. The following named amounts, or so much thereof
14 as may be necessary, are appropriated to the Illinois Emergency
15 Management Agency for the objects and purposes hereinafter
16 named:

17 OPERATIONS

18 Payable from Nuclear Safety Emergency

19 Preparedness Fund:

20 For Personal Services1,230,900

21 For State Contributions to State Employees'

22 Retirement System635,400

1	For State Contributions to Social Security	111,300
2	For Group Insurance	311,700
3	For Contractual Services	172,000
4	For Travel	36,200
5	For Commodities	12,500
6	For Printing	4,800
7	For Equipment	10,200
8	For Telecommunications	235,500
9	For compensation to local governments	
10	for expenses attributable to	
11	implementation and maintenance of	
12	plans and programs authorized by the	
13	Nuclear Safety Preparedness Act	<u>650,000</u>
14	Total	\$3,410,500

15 Section 40. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 Illinois Emergency Management Agency for the objects and
 18 purposes hereinafter enumerated:

19 RADIATION SAFETY

20 Payable from Radiation Protection Fund:

21	For Personal Services	3,152,200
22	For State Contributions to State	
23	Employees' Retirement System	1,627,000
24	For State Contributions to Social Security	240,300

1	For Group Insurance	669,400
2	For Contractual Services	196,300
3	For Travel	45,100
4	For Commodities	60,800
5	For Printing	0
6	For Equipment	102,300
7	For Telecommunications	30,000
8	For Refunds	25,000
9	For licensing facilities where	
10	radioactive uranium and thorium	
11	mill tailings are generated or	
12	located, and related costs for regulating	
13	the decontamination and decommissioning	
14	of such facilities and for identification,	
15	decontamination and environmental	
16	monitoring of unlicensed properties	
17	contaminated with such radioactive mill	
18	tailings	525,000
19	For recovery and remediation of	
20	radioactive materials and contaminated	
21	facilities or properties when such	
22	expenses cannot be paid by a	
23	responsible person or an available	
24	surety	100,000
25	For expenses related to Radiochemistry	

1 laboratory hood replacement800,000

2 For local responder training,

3 demonstrations, research, studies

4 and investigations under funding

5 agreements with the Federal Government5,000

6 Total \$7,578,400

7 Payable from the Low-Level Radioactive

8 Waste Facility Development and Operation Fund:

9 For use in accordance with Section

10 14(a) of the Illinois Low-Level

11 Radioactive Waste Management Act

12 for costs related to establishing

13 a low-level radioactive waste

14 disposal facility650,000

15 Payable from Nuclear Safety Emergency

16 Preparedness Fund:

17 For Personal Services2,749,500

18 For State Contributions to State

19 Employees' Retirement System1,419,200

20 For State Contributions to Social Security208,400

21 For Group Insurance669,500

22 For Contractual Services257,300

23 For Travel49,000

24 For Commodities128,000

25 For Printing0

1	For Equipment	153,400
2	For Telecommunications	49,000
3	For related training and travel	
4	expenses and to reimburse the	
5	Illinois State Police and the	
6	Illinois Commerce Commission for	
7	costs incurred for activities	
8	related to inspecting and escorting	
9	shipments of spent nuclear fuel,	
10	high-level radioactive waste, and	
11	transuranic waste in Illinois as	
12	provided under the rules of the Agency	<u>58,000</u>
13	Total	\$5,741,300

14 Section 45. The amount of \$600,000, or so much thereof as
 15 may be necessary, is appropriated from the Indoor Radon
 16 Mitigation Fund to the Illinois Emergency Management Agency for
 17 current and prior year expenses relating to the federally
 18 funded State Indoor Radon Abatement Program.

19 Section 50. The sum of \$275,000, or so much thereof as may
 20 be necessary, is appropriated from the Sheffield February 1982
 21 Agreed Order Fund to the Illinois Emergency Management Agency
 22 for the care, maintenance, monitoring, testing, remediation and
 23 insurance of the low-level radioactive waste disposal site near

1 Sheffield, Illinois.

2 Section 55. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Illinois Emergency Management Agency for the objects and
5 purposes hereinafter enumerated:

6 NUCLEAR FACILITY SAFETY

7 Payable from Nuclear Safety Emergency

8 Preparedness Fund:

9	For Personal Services	2,907,400
10	For State Contributions to State	
11	Employees' Retirement System	1,500,700
12	For State Contributions to Social Security	222,600
13	For Group Insurance	638,700
14	For Contractual Services	515,500
15	For Travel	62,200
16	For Commodities	73,200
17	For Printing	0
18	For Equipment	179,500
19	For Telecommunications Services	<u>325,700</u>
20	Total	\$6,425,500

21 Section 60. The following named amounts, or so much thereof
22 as may be necessary, are appropriated to the Illinois Emergency
23 Management Agency for the objects and purposes hereinafter

1 named:

2 PREPAREDNESS AND GRANTS ADMINISTRATION

3 Payable from Nuclear Safety Emergency

4 Preparedness Fund:

5	For Personal Services	31,600
6	For State Contributions to State	
7	Employees' Retirement System	16,400
8	For State Contributions to Social Security	2,500
9	For Group Insurance	8,700
10	For Contractual Services	1,000
11	For Travel	1,000
12	For Commodities	1,000
13	For Printing	0
14	For Equipment	0
15	For Telecommunications Services	<u>12,000</u>
16	Total	\$74,200

17 Payable from the Federal Aid Disaster Fund:

18	For Federal Disaster Declarations	
19	in Current and Prior Years	70,000,000
20	For State administration of the	
21	Federal Disaster Relief Program	1,000,000
22	Disaster Relief - Hazard Mitigation	
23	in Current and Prior Years	55,000,000
24	For State administration of the	
25	Hazard Mitigation Program	<u>1,000,000</u>

1	Total	\$127,000,000
2	Payable from the Emergency Planning and	
3	Training Fund:	
4	For Activities as a Result of the Illinois	
5	Emergency Planning and Community Right	
6	To Know Act	75,000
7	Payable from the Nuclear Civil Protection	
8	Planning Fund:	
9	For Federal Projects including prior	
10	year costs	500,000
11	For Mitigation Assistance including prior	
12	year costs	<u>4,500,000</u>
13	Total	\$5,000,000
14	Payable from the Federal Civil	
15	Preparedness Administrative Fund:	
16	To the Illinois Emergency Management Agency	
17	for current and prior year expenses:	
18	For Training and Education	50,000
19	For Hazardous Materials Emergency Training	1,341,200
20	For Hazardous Materials Emergency Planning	<u>1,341,200</u>
21	Total	\$2,732,400
22	Payable from the Homeland Security	
23	Emergency Preparedness Trust Fund:	
24	For Terrorism Preparedness and	
25	Training costs in the current	

1 and prior years53,817,000
2 For Terrorism Preparedness and
3 Training costs in the current
4 and prior years in the Chicago
5 Urban Area259,091,000
6 Payable from the September 11th Fund:
7 For grants, contracts, and administrative
8 expenses pursuant to 625 ILCS 5/3-660,
9 including prior year costs750,000

10 Section 65. The amount of \$23,010,400, or so much thereof
11 as may be necessary, is appropriated from the Homeland Security
12 Emergency Preparedness Trust Fund to the Illinois Emergency
13 Management Agency for current and prior year expenses related
14 to the federally funded Emergency Preparedness Grant Program.

15 Section 70. The sum of \$2,500,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Illinois Emergency Management Agency for all costs
18 associated with homeland security and emergency preparedness
19 and response, including grants and operational expenses.

20 Section 75. The sum of \$240,000, or so much thereof as may
21 be necessary, is appropriated from the Nuclear Safety Emergency
22 Preparedness Fund to the Illinois Emergency Management Agency

1 for ordinary and contingent expenses of the Illinois Emergency
2 Management Agency to include support of a centralized
3 administrative processing center.

4 ARTICLE 119

5 Section 5. The amount of \$11,912,378, or so much thereof
6 as may be necessary, is appropriated to the Illinois Power
7 Agency from the Illinois Power Agency Operations Fund for its
8 ordinary and contingent expenses, including refunds and prior
9 year costs.

10 Section 10. The amount of \$2,427,378, or so much thereof
11 as may be necessary, is appropriated to the Illinois
12 Power Agency from the Illinois Power Agency Trust Fund for
13 deposit into the Illinois Power Agency Operations Fund
14 pursuant to subsection (c) of Section 6z-75 of the State
15 Finance Act.

16 Section 15. The amount of \$50,000,000, or so much thereof
17 as may be necessary, is appropriated to the Illinois Power
18 Agency from the Illinois Power Agency Renewable Energy
19 Resources Fund for funding of current and prior fiscal year
20 purchases of renewable energy resources and related expenses,
21 including the refund of bidder deposit fees, refund of

1 overpayments of alternative compliance payments, and expenses
 2 related to the development and administration of the Illinois
 3 Solar for All Program, pursuant to subsections (b), (c), and
 4 (i) of Section 1-56 of the Illinois Power Agency Act.

ARTICLE 120

6 Section 5. The following named amounts, or so much thereof
 7 as may be necessary, respectively, for the objects and purposes
 8 hereinafter named, are appropriated from the General Revenue
 9 Fund to the Judicial Inquiry Board to meet its ordinary and
 10 contingent expenses for the fiscal year ending June 30, 2019:

11	For Personal Services	329,500
12	For State Contribution to State Employees'	
13	Retirement System	0
14	For Retirement - Pension pick-up	12,500
15	For State Contribution to Social Security	24,000
16	For Contractual Services	303,600
17	For Travel	7,600
18	For Commodities	1,500
19	For Printing	1,500
20	For Equipment	1,500
21	For EDP	0
22	For Telecommunications	5,300
23	For Operations of Auto Equipment	<u>1,900</u>

1 Total \$688,900

2 ARTICLE 121

3 Section 5. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and purposes
5 hereinafter named, are appropriated from the General Revenue
6 Fund to meet the ordinary and contingent expenses of the
7 following divisions of the Department of Juvenile Justice for
8 the fiscal year ending June 30, 2019:

9 FOR OPERATIONS

10 GENERAL OFFICE

11	For Personal Services	1,950,000
12	For State Contributions to Social Security	149,200
13	For Contractual Services	885,000
14	For Travel	22,000
15	For Commodities	3,500
16	For Printing	3,000
17	For Equipment	0
18	For Electronic Data Processing	2,546,400
19	For Telecommunications Services	595,500
20	For Operation of Auto Equipment	16,200
21	For Refunds	5,000
22	For Tort Claims	<u>350,000</u>
23	Total	\$6,525,800

1 SCHOOL DISTRICT

2 For Personal Services5,496,200

3 For State Contributions to Teachers'

4 Retirement System600

5 For State Contributions to Social Security420,500

6 For Contractual Services615,000

7 For Travel6,200

8 For Commodities3,000

9 For Printing1,500

10 For Equipment0

11 For Telecommunications Services31,400

12 For Operation of Auto Equipment0

13 Total \$6,574,400

14 AFTERCARE SERVICES

15 For Personal Services4,675,000

16 For State Contributions to Social Security357,600

17 For Contractual Services8,500,000

18 For Travel20,000

19 For Travel and Allowances for Committed,

20 Paroled and Discharged Youth1,000

21 For Commodities12,000

22 For Printing2,000

23 For Equipment0

24 For Telecommunications Services165,000

25 For Operation of Auto Equipment125,000

1 Total \$13,857,600

2 Section 10. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of Juvenile Justice from the General Revenue Fund:

5 ILLINOIS YOUTH CENTER - CHICAGO

6 For Personal Services8,100,000
7 For Student, Member and Inmate Compensation7,000
8 For State Contributions to Social Security619,700
9 For Contractual Services3,250,000
10 For Travel1,300
11 For Commodities325,000
12 For Printing4,000
13 For Equipment10,000
14 For Telecommunications Services40,000
15 For Operation of Auto Equipment10,500
16 Total \$12,367,500

17 ILLINOIS YOUTH CENTER - HARRISBURG

18 For Personal Services17,650,000
19 For Student, Member and Inmate Compensation23,000
20 For State Contributions to Social Security1,350,200
21 For Contractual Services2,600,000
22 For Travel12,500
23 For Travel and Allowances for Committed,
24 Paroled and Discharged Youth2,500

1	For Commodities	420,000
2	For Printing	4,500
3	For Equipment	50,000
4	For Telecommunications Services	64,000
5	For Operation of Auto Equipment	<u>26,500</u>
6	Total	\$22,203,200

ILLINOIS YOUTH CENTER - PERE MARQUETTE

8	For Personal Services	5,070,000
9	For Student, Member and Inmate Compensation	25,000
10	For State Contributions to Social Security	387,900
11	For Contractual Services	950,000
12	For Travel	10,000
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Youth	200
15	For Commodities	205,000
16	For Printing	5,500
17	For Equipment	25,000
18	For Telecommunications Services	38,000
19	For Operation of Auto Equipment	<u>14,500</u>
20	Total	\$6,731,100

ILLINOIS YOUTH CENTER - ST. CHARLES

22	For Personal Services	20,000,000
23	For Student, Member and Inmate Compensation	14,000
24	For State Contributions to Social Security	1,530,000
25	For Contractual Services	4,600,000

1	For Travel	1,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Youth	200
4	For Commodities	517,500
5	For Printing	14,000
6	For Equipment	50,000
7	For Telecommunications Services	70,000
8	For Operation of Auto Equipment	<u>57,500</u>
9	Total	\$26,854,200

10 ILLINOIS YOUTH CENTER - WARRENVILLE

11	For Personal Services	8,000,000
12	For Student, Member and Inmate Compensation	6,000
13	For State Contributions to Social Security	612,000
14	For Contractual Services	1,833,000
15	For Travel	2,000
16	For Commodities	161,200
17	For Printing	5,500
18	For Equipment	15,000
19	For Telecommunications Services	74,500
20	For Operation of Auto Equipment	<u>8,200</u>
21	Total	\$10,717,400

22 STATEWIDE SERVICES AND GRANTS

23 Section 15. The following named amounts, or so much thereof
24 as may be necessary, are appropriated to the Department of

1 Juvenile Justice for the objects and purposes hereinafter
2 named:

3 Payable from the General Revenue Fund:

4 For Repairs, Maintenance and

5 Other Capital Improvements1,000,000

6 For Sheriffs' Fees for Conveying Juveniles4,000

7 Payable from the Department of Corrections

8 Reimbursement and Education Fund:

9 For payment of expenses associated

10 with School District Programs5,000,000

11 For payment of expenses associated

12 with federal programs, including,

13 but not limited to, construction of

14 additional beds, treatment programs,

15 and juvenile supervision3,000,000

16 For payment of expenses associated

17 with miscellaneous programs, including,

18 but not limited to, medical costs,

19 food expenditures, and various

20 construction costs5,000,000

21 Total \$14,004,000

22 Section 20. The amounts appropriated for repairs and
23 maintenance, and other capital improvements in Section 15 for
24 repairs and maintenance, roof repairs and/or replacements and

1 miscellaneous capital improvements at the Department's various
2 institutions are to include construction, reconstruction,
3 improvements, repairs and installation of capital facilities,
4 costs of planning, supplies, materials and all other expenses
5 required for roof and other types of repairs and maintenance,
6 capital improvements, and purchase of land.

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

12 Section 25. The sum of \$10,000, or so much thereof as may
13 be necessary, is appropriated to the Department of Juvenile
14 Justice from the General Revenue Fund for costs and expenses
15 associated with payment of statewide hospitalization.

16 Section 30. The amount of \$262,100, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Department of Juvenile Justice for the purposes of
19 investigating complaints, evaluating policies and procedures,
20 and securing the rights of the youth committed to the Department
21 of Juvenile Justice, including youth released on Aftercare
22 before final discharge.

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ARTICLE 122

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

OPERATIONS

ALL DIVISIONS

Payable from General Revenue Fund:

For Personal Services	4,903,600
For State Contributions to Social Security	375,200
For Contractual Services	319,300
For Travel	57,000
For Commodities	9,500
For Printing	8,000
For Equipment	6,200
For Electronic Data Processing	696,100
For Telecommunications Services	23,200
For Operation of Auto Equipment	<u>12,000</u>
Total	\$6,410,100

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

1 Ride and Attraction Safety Act.

2 Section 15. The amount of \$650,100, or so much thereof as
3 may be necessary, is appropriated from the Child Labor and Day
4 and Temporary Labor Services Enforcement Fund to the Department
5 of Labor for operational expenses associated with the
6 administration of The Child Labor Law Act and the Day and
7 Temporary Labor Services Act.

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

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

18 Section 30. The amount of \$2,000,000, or so much thereof
19 as may be necessary, is appropriated from the Department of
20 Labor Federal Trust Fund to the Department of Labor for all
21 costs associated with promoting and enforcing the occupational

1 safety and health administration state program for public
2 sector worksites.

3 Section 35. The amount of \$3,000,000, or so much thereof
4 as necessary, is appropriated from the Federal Industrial
5 Services Fund to the Department of Labor for administrative and
6 other expenses, for the Occupational Safety and Health
7 Administration Program, including refunds and prior year costs.

8 ARTICLE 123

9 Section 5. The following named amounts, or so much thereof
10 as may be necessary, respectively, for the objects and purposes
11 hereinafter named, are appropriated to meet the ordinary and
12 contingent expenses of the Law Enforcement Training Standards
13 Board:

14 OPERATIONS

15 Payable from the Traffic and Criminal

16 Conviction Surcharge Fund:

17	For Personal Services	2,122,400
18	For State Contributions to State	
19	Employees' Retirement System	1,095,500
20	For State Contributions to Social Security	168,200
21	For Group Insurance	648,000
22	For Contractual Services	500,000

1	For Travel	40,000
2	For Commodities	10,000
3	For Printing	5,000
4	For Equipment	4,000
5	For Electronic Data Processing	68,800
6	For Telecommunications Services	20,900
7	For Operation of Auto Equipment	<u>22,000</u>
8	Total	\$4,704,800

9 Payable from the Police Training Board

10 Services Fund:

11	For payment of and/or services	
12	related to law enforcement training	
13	in accordance with statutory provisions	
14	of the Law Enforcement Intern	
15	Training Act	100,000

16 Payable from the Law Enforcement Camera

17 Grant Fund:

18	For grants to units of	
19	local government in Illinois	
20	related to installing video cameras	
21	in law enforcement vehicles and	
22	training law enforcement officers	
23	in the operation of the cameras in	
24	accordance with statutory provisions	
25	of the Law Enforcement Camera	

1 Grant Act3,400,000

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

6 GRANTS-IN-AID

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

9 For payment of and/or reimbursement
10 of training and training services
11 in accordance with statutory provisions16,000,000

12 ARTICLE 124

13 Section 5. The sum of \$196,695,300, or so much thereof as
14 may be necessary, is appropriated from the McCormick Place
15 Expansion Project Fund to the Metropolitan Pier and Exposition
16 Authority for debt service on the Authority's McCormick Place
17 Expansion Project Bonds, issued pursuant to the "Metropolitan
18 Pier and Exposition Authority Act", as amended, and related
19 trustee and legal expenses.

20 Section 10. The sum of \$11,374,000, or so much thereof as
21 may be necessary, is appropriated to the Metropolitan Pier and

1 Exposition Authority from the Chicago Travel Industry Promotion
2 Fund for a grant to Choose Chicago.

3 ARTICLE 125

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

7 FOR OPERATIONS - STATEWIDE

8 Payable from General Revenue Fund:

9	For Operational Expenses of the	
10	Department	13,123,300
11	For State Officers' Candidate School	1,500
12	For Lincoln's Challenge	<u>2,765,200</u>
13	Total	\$15,890,000

14 Payable from Federal Support Agreement

15 Revolving Fund:

16	For Lincoln's Challenge	8,600,000
17	For Lincoln's Challenge Allowances	<u>1,200,000</u>
18	Total	\$9,800,000

19 FACILITIES OPERATIONS

20 Payable from Federal Support Agreement

21 Revolving Fund:

22	Army/Air Reimbursable Positions	14,610,700
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1 Section 10. The sum of \$16,000,000, or so much thereof as
2 may be necessary, is appropriated from the Federal Support
3 Agreement Revolving Fund to the Department of Military Affairs
4 Facilities Division for expenses related to Army National Guard
5 Facilities operations and maintenance as provided for in the
6 Cooperative Funding Agreements, including costs in prior years.

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

12 Section 20. The sum of \$1,000,000, or so much thereof as
13 may be necessary, is appropriated from the Military Affairs
14 Trust Fund to the Department of Military Affairs Office of the
15 Adjutant General Division to support youth and other programs,
16 provided such amounts shall not exceed funds to be made
17 available from public or private sources.

18 Section 25. The sum of \$5,000,000, or so much thereof as
19 may be necessary, is appropriated from the Illinois Military
20 Family Relief Fund to the Department of Military Affairs Office
21 of the Adjutant General Division for the issuance of grants to
22 persons or families of persons who are members of the Illinois

1 National Guard or Illinois residents who are members of the
2 armed forces of the United States and who have been called to
3 active duty as a result of the September 11, 2001 terrorist
4 attacks, including costs in prior years.

5 Section 30. The sum of \$850,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund to
7 the Department of Military Affairs for deposit into the Federal
8 Support Agreement Revolving Fund.

9 Section 35. The sum of \$100,000, or so much thereof as may
10 be necessary, is appropriated from the State Military Justice
11 Fund to the Department of Military Affairs for expenses of
12 military justice as provided in the Illinois Code of Military
13 Justice.

14 Section 40. The sum of \$1,800,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Department of Military Affairs for deposit into the
17 Illinois Military Family Relief Fund.

18 Section 45. The sum of \$80,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund to
20 the Department of Military Affairs for deposit into the State
21 Military Justice Fund.

1

ARTICLE 126

2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2019:

3

4

5

6

PAYABLE FROM GENERAL REVENUE FUND

7

For Personal Services1,032,100

8

For State Contributions to Social Security79,000

9

For Contractual Services198,500

10

For Travel73,300

11

For Commodities3,800

12

For Printing2,400

13

For Electronic Data Processing70,700

14

For Telecommunications Services20,800

15

Total \$1,480,600

16

Section 10. The amount of \$1,975,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for operating costs and expenses, including but not limited to court orders, consent decrees and settlements.

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Section 15. The amount of \$347,000, or so much thereof as

1 may be necessary, is appropriated from the Prisoner Review
2 Board Vehicle and Equipment Fund to the Prisoner Review Board
3 for all ordinary and contingent expenses of the Board, but not
4 including personal services.

5 ARTICLE 127

6 Section 5. The sum of \$1,391,700, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Southwestern Illinois Development Authority for
9 replenishment of a draw on the debt service reserve fund backing
10 bonds issued on behalf of Laclede Steel-Illinois.

11 ARTICLE 128

12 Section 5. The sum of \$63,630,800, or so much thereof as
13 may be necessary, is appropriated from the Illinois Sports
14 Facilities Fund to the Illinois Sports Facilities Authority for
15 its corporate purposes.

16 ARTICLE 129

17 Section 5. The following named amounts, or so much thereof
18 as may be necessary, respectively, are appropriated for the
19 ordinary and contingent expenses of the Office of the State

1 Fire Marshal, as follows:

2 GENERAL OFFICE

3 Payable from the Fire Prevention Fund:

4	For Personal Services	9,884,800
5	For State Contributions to the State	
6	Employees' Retirement System	4,962,300
7	For State Contributions to Social Security	651,200
8	For Group Insurance	2,832,000
9	For Contractual Services	1,150,100
10	For Travel	72,700
11	For Commodities	53,700
12	For Printing	19,600
13	For Equipment	602,200
14	For Electronic Data Processing	1,957,000
15	For Telecommunications	193,400
16	For Operation of Auto Equipment	181,200
17	For Refunds	<u>5,000</u>
18	Total	\$22,565,200

19 Payable from the Underground

20 Storage Tank Fund:

21	For Personal Services	1,992,400
22	For State Contributions to the State	
23	Employees' Retirement System	1,018,100
24	For State Contributions to Social Security	150,900
25	For Group Insurance	624,000

1	For Contractual Services	231,800
2	For Travel	6,800
3	For Commodities	9,000
4	For Printing	3,500
5	For Equipment	92,000
6	For Electronic Data Processing	10,500
7	For Telecommunications	19,000
8	For Operation of Auto Equipment	77,100
9	For Refunds	<u>4,000</u>
10	Total	\$4,239,100

11 Section 10. The sum of \$679,900, or so much thereof as may
12 be necessary, is appropriated from the Fire Prevention Fund to
13 the Office of the State Fire Marshal for costs and expenses
14 related to or in support of a public safety shared services
15 center.

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

20 Section 20. The sum of \$300,000, or so much thereof as may
21 be necessary, is appropriated from the Illinois Fire Fighters'
22 Memorial Fund to the Office of the State Fire Marshal for

1 expenses related to the maintenance of the Illinois
 2 Firefighters' Memorial, holding the annual Fallen Firefighter
 3 Ceremony, and other expenses as allowed under Public Act 91-
 4 0832.

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

8 Payable from the Fire Prevention Fund:

- 9 For Expenses of Senior Officer Training55,000
- 10 For Expenses of the Cornerstone program350,000
- 11 For Expenses related to Fire Fighter training
- 12 programs230,000
- 13 For Expenses of Online Firefighter
- 14 Certification Testing590,000

15 Payable from the Fire Prevention Division Fund:

- 16 For Expenses of the U.S. Resource
- 17 Conservation and Recovery Act
- 18 Underground Storage Program1,000,000

19 Section 30. The following named amounts, or so much thereof
 20 as may be necessary, respectively, are appropriated for the
 21 ordinary and contingent expenses of the Office of the State
 22 Fire Marshal, as follows:

23 GRANTS

1 Payable from the Fire Prevention Fund:

2 For Chicago Fire Department Training Program2,801,700

3 For payment to local governmental agencies

4 which participate in the State Training

5 Programs950,000

6 Total \$3,751,700

7 Section 35. The sum of \$500, or so much thereof as may be

8 necessary, is appropriated from the Fire Prevention Fund to the

9 Office of the State Fire Marshal for grants available for the

10 development of new fire districts.

11 Section 40. The sum of \$125,000, or so much thereof as may

12 be necessary, is appropriated from the Fire Prevention Fund to

13 the Office of the State Fire Marshal for grants available for

14 costs and services related to ILEAS/MABAS administration.

15 Section 45. The sum of \$10,000, or so much thereof as may

16 be necessary, is appropriated from the Fire Prevention Fund to

17 the Office of the State Fire Marshal for a grant to the

18 Hazardous Materials Emergency Response Reimbursement.

19 Section 50. The sum of \$550,000, or so much thereof as may

20 be necessary, is appropriated from the Underground Storage Tank

21 Fund to the Office of the State Fire Marshal for a grant to the

1 City of Chicago for administrative costs incurred as a result
2 of the State's Underground Storage Program.

3 ARTICLE 130

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

7 DIVISION OF ADMINISTRATION

8 Payable from General Revenue Fund:

9	For Personal Services	6,829,100
10	For State Contributions to Social Security	448,900
11	For Contractual Services	3,413,000
12	For Travel	53,700
13	For Commodities	267,700
14	For Equipment	30,000
15	For Electronic Data Processing	20,497,800
16	For Printing	88,500
17	For Telecommunications Services	1,620,000
18	For Operation of Auto Equipment	150,000
19	For Payment of Tort Claims	50,000
20	For Refunds	<u>2,000</u>
21	Total	\$33,450,700

22 Payable from the State Police Wireless

23 Service Emergency Fund:

1 For costs associated with the
 2 administration and fulfillment
 3 of its responsibilities under
 4 the Wireless Emergency Telephone
 5 Safety Act700,000
 6 Payable from the State Police Vehicle Fund:
 7 For purchase of vehicles and accessories16,000,000
 8 Payable from the State Police Vehicle
 9 Maintenance Fund:
 10 For Operation of Auto700,000

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

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

22 Section 20. The sum of \$2,000,000, or so much thereof as

1 may be necessary, is appropriated to the Department of State
 2 Police, Division of Administration, from the Money Laundering
 3 Asset Recovery Fund for the ordinary and contingent expenses
 4 incurred by the Department of State Police.

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

9 Section 30. The following named amounts, or so much thereof
 10 as may be necessary, respectively, are appropriated to the
 11 Department of State Police for the following purposes:

12 DIVISION OF OPERATIONS

13 Payable from General Revenue Fund:

14	For Personal Services	170,123,200
15	For State Contributions to Social Security	3,976,300
16	For Contractual Services	3,404,100
17	For Travel	339,400
18	For Commodities	975,000
19	For Printing	103,300
20	For Equipment	785,000
21	For Telecommunications Services	5,464,100
22	For Operation of Auto Equipment	3,730,000
23	For expenses related to State Police	

1	Cadet Classes	<u>2,802,800</u>
2	Total	\$191,703,200
3	Payable from the State Police Services Fund:	
4	For Payment of Expenses:	
5	Fingerprint Program	20,000,000
6	For Payment of Expenses:	
7	Federal and IDOT Programs	8,400,000
8	For Payment of Expenses:	
9	Riverboat Gambling	1,500,000
10	For Payment of Expenses:	
11	Miscellaneous Programs	<u>6,300,000</u>
12	Total	\$36,200,000
13	Payable from the Illinois State Police	
14	Federal Projects Fund:	
15	For Payment of Expenses	20,000,000
16	Payable from the Sex Offender Registration Fund:	
17	For expenses of the Sex Offender	
18	Registration Program	350,000
19	Payable from the Motor Carrier Safety	
20	Inspection Fund:	
21	For expenses associated with the	
22	enforcement of Federal Motor Carrier	
23	Safety Regulations and related	
24	Illinois Motor Carrier	
25	Safety Laws	2,600,000

1 Payable from the State Police DUI Fund:
 2 For Equipment Purchases to Assist in
 3 the Prevention of Driving Under the
 4 Influence of Alcohol, Drugs, or Intoxication
 5 Compounds2,250,000

6 Payable from the Sex Offender
 7 Investigation Fund:
 8 For expenses related to sex
 9 offender investigations150,000

10 Payable from the Compassionate Use of
 11 Medical Cannabis Fund:
 12 For direct and indirect costs associated
 13 with the implementation, administration and
 14 enforcement of the Compassionate Use of
 15 Medical Cannabis Pilot Program Act1,200,000

16 Section 35. The following amount, or so much thereof as
 17 may be necessary for objects and purposes hereinafter named,
 18 is appropriated from the Drug Traffic Prevention Fund to the
 19 Department of State Police, Division of Operations, pursuant
 20 to the provisions of the "Intergovernmental Drug Laws
 21 Enforcement Act" for Grants to Metropolitan Enforcement Groups.

22 For Grants to Metropolitan Enforcement Groups:
 23 Payable from the Drug Traffic
 24 Prevention Fund500,000

1 Section 40. The sum of \$14,000,000, or so much thereof as
2 may be necessary, is appropriated from the State Police
3 Whistleblower Reward and Protection Fund to the Department of
4 State Police for payment of their expenditures for state law
5 enforcement purposes in accordance with the State Whistleblower
6 Protection Act.

7 Section 45. The sum of \$22,000,000, or so much thereof as
8 may be necessary, is appropriated from the State Police
9 Operations Assistance Fund to the Department of State Police
10 for the ordinary and contingent expenses incurred by the
11 Department of State Police.

12 Section 50. The sum of \$10,000, or so much thereof as may
13 be necessary, is appropriated from the State Police Streetgang-
14 Related Crime Fund to the Department of State Police for
15 operations related to streetgang-related Crime Initiatives.

16 Section 55. The sum of \$1,000,000, or so much thereof as
17 may be necessary, is appropriated from the Over Dimensional
18 Load Police Escort Fund to the Department of State Police for
19 expenses incurred for providing police escorts for over-
20 dimensional loads.

1 Section 60. The sum of \$100,000, or so much thereof as may
 2 be necessary, is appropriated from the Medicaid Fraud and Abuse
 3 Prevention Fund to the Department of State Police, Division of
 4 Operations for the detection, investigation or prosecution of
 5 recipient or vendor fraud.

6 Section 65. The following named amounts, or so much thereof
 7 as may be necessary, respectively, are appropriated to the
 8 Department of State Police for the following purposes:

9 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

10 Payable from the General Revenue Fund:

11	For Personal Services	36,085,800
12	For State Contributions to Social Security	2,440,200
13	For Contractual Services	3,556,500
14	For Travel	28,800
15	For Commodities	953,900
16	For Printing	42,200
17	For Equipment	845,300
18	For Telecommunications Services	421,300
19	For Operation of Auto Equipment	51,400
20	For Administration of a Statewide Sexual	
21	Assault Evidence Collection Program	55,300
22	For Operational Expenses Related to the	
23	Combined DNA Index System	<u>2,142,100</u>
24	Total	\$46,622,800

1 For Administration and Operation

2 of State Crime Laboratories:

3 Payable from State Crime Laboratory Fund11,000,000

4 Payable from the State Police DUI Fund200,000

5 Payable from State Offender DNA

6 Identification System Fund3,400,000

7 Section 70. The sum of \$2,250,000, or so much thereof as
8 may be necessary, is appropriated to the Department of State
9 Police, Division of Forensic Services and Identification, from
10 the Mental Health Reporting Fund for expenses as outlined in
11 the Firearm Concealed Carry Act and the Firearm Owners
12 Identification Card Act.

13 Section 75. The sum of \$22,000,000, or so much thereof
14 as may be necessary, is appropriated to the Department of State
15 Police from the State Police Firearm Services Fund for expenses
16 as outlined in the Firearm Concealed Carry Act and the Firearm
17 Owners Identification Card Act.

18 Section 80. The following amounts, or so much thereof as
19 may be necessary, respectively, are appropriated to the
20 Department of State Police for Internal Investigation expenses
21 as follows:

22 DIVISION OF INTERNAL INVESTIGATION

1 Payable from the General Revenue Fund:

2	For Personal Services	2,356,500
3	For State Contributions to Social Security	83,600
4	For Contractual Services	30,600
5	For Travel	4,300
6	For Commodities	10,900
7	For Printing	3,600
8	For Equipment	500
9	For Telecommunications Services	63,600
10	For Operation of Auto Equipment	<u>152,000</u>
11	Total	\$2,705,600

12 Section 85. The sum of \$717,900, or so much thereof as may
 13 be necessary, is appropriated to the Department of State
 14 Police, Division of Internal Investigation, from the General
 15 Revenue Fund for the ordinary and contingent expenses incurred
 16 while operating the Nursing Home Identified Offender Program.

17 Section 90. The sum of \$215,000,000, or so much thereof
 18 as may be necessary, is appropriated from the Statewide 9-1-1
 19 Fund to the Department of State Police, Division of
 20 Administration, for costs pursuant to the Emergency Telephone
 21 System Act.

1 Section 5. The amount of \$1,432,900, or so much thereof
 2 as may be necessary, is appropriated to the State Police Merit
 3 Board from the State Police Merit Board Public Safety Fund for
 4 its ordinary and contingent expenses.

5 Section 10. The amount of \$2,000,000, or so much thereof
 6 as may be necessary, is appropriated to the State Police Merit
 7 Board from the State Police Merit Board Public Safety Fund for
 8 all costs associated with a cadet program for the Department
 9 of State Police.

10 ARTICLE 132

11 DEPARTMENT OF TRANSPORTAION

12 MULTI-MODAL OPERATIONS

13 Section 5. The following named sums, or so much thereof
 14 as may be necessary, for the objects and purposes hereinafter
 15 named, are appropriated from the Road Fund meet the ordinary
 16 and contingent expenses of the Department of Transportation
 17 for:

18 DEPARTMENT-WIDE

19 For Personal Services405,111,600

20 Split approximated below:

21 Central Administration & Planning23,257,600

1	Bureau of Information Processing	5,450,700
2	Planning & Programming	7,299,300
3	Program Development	16,585,900
4	Highway Project Implementation	19,051,200
5	Day Labor	3,619,200
6	District 1	99,064,900
7	District 2	29,091,200
8	District 3	28,147,600
9	District 4	28,074,200
10	District 5	22,576,400
11	District 6	29,996,900
12	District 7	23,900,100
13	District 8	39,270,700
14	District 9	22,526,200
15	Aeronautics	3,680,100
16	Intermodal Project Implementation	3,519,400
17	For Extra Help for Districts 1 - 9	34,000,000
18	Split approximated below:	
19	District 1	12,000,000
20	District 2	3,000,000
21	District 3	3,000,000
22	District 4	3,000,000
23	District 5	2,500,000
24	District 6	3,000,000
25	District 7	2,000,000

1	District 8	3,700,000
2	District 9	1,800,000
3	For State Contributions to State Employees'	
4	Retirement System	226,642,900
5	For State Contributions to Social Security	<u>33,650,800</u>
6	Total	\$699,405,300

7 Section 10. The following named sums, or so much thereof
8 as may be necessary, for the objects and purposes hereinafter
9 named, are appropriated from the Road Fund to meet the ordinary
10 and contingent expenses of the Department of Transportation:

11 FOR CENTRAL ADMINISTRATION OFFICES

12	For Contractual Services	14,763,700
13	For Travel	325,000
14	For Commodities	311,100
15	For Printing	362,100
16	For Equipment	210,100
17	For Equipment:	
18	Purchase of Cars & Trucks	325,000
19	For Telecommunications Services	350,000
20	For Operation of Automotive Equipment	<u>550,000</u>
21	Total	\$17,197,000

22 LUMP SUMS

23 Section 15. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Road Fund to the
2 Department of Transportation for the objects and purposes
3 hereinafter named:

4	For costs associated with Hazardous	
5	Material Abatement	475,000
6	For costs associated with auditing	
7	consultants for internal	
8	and external audits	1,400,000
9	For costs associated with process	
10	modernization implementation	
11	of the Department	<u>2,000,000</u>
12	Total	\$3,875,000

13 AWARDS AND GRANTS

14 Section 20. The following named amounts, or so much thereof
15 as may be necessary, are appropriated from the Road Fund to the
16 Department of Transportation for the objects and purposes
17 hereinafter named:

18	For Tort Claims, including payment	
19	pursuant to P.A. 80-1078.	950,000
20	For representation and indemnification	
21	for the Department of Transportation,	
22	the Illinois State Police and the	
23	Secretary of State, provided that the	
24	representation required resulted from	

1 the Road Fund portion of their normal
2 operations225,000
3 For auto liability payments for the
4 Department of Transportation, the
5 Illinois State Police, and the
6 Secretary of State, provided that
7 the liability resulted from the
8 Road Fund portion of their normal
9 Operations2,600,000
10 Total \$3,775,000

11 REFUNDS

12 Section 25. The following named amount, or so much thereof
13 as may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for the objects and purposes
15 hereinafter named:

16 For Refunds20,000

17 Section 30. The following named sums, or so much thereof
18 as may be necessary, for the objects and purposes hereinafter
19 named, are appropriated from the Road Fund to meet the ordinary
20 and contingent expenses of the Department of Transportation:

21 FOR BUREAU OF INFORMATION PROCESSING

22 For Contractual Services10,000,000
23 For Travel15,000

1	For Commodities	27,500
2	For Equipment	5,000
3	For Electronic Data Processing	25,900,000
4	For Telecommunications	<u>407,100</u>
5	Total	\$36,354,600

6 FOR PLANNING AND PROGRAMMING

7 Section 35. The following named sums, or so much thereof
 8 as may be necessary, for the objects and purposes hereinafter
 9 named, are appropriated from the Road Fund to the Department
 10 of Transportation for the ordinary and contingent expenses of
 11 the Office of Planning and Programming:

12	For Contractual Services	1,000,000
13	For Travel	125,000
14	For Commodities	81,900
15	For Printing	282,500
16	For Equipment	50,000
17	For Telecommunications Services	225,000
18	For Operation of Automotive Equipment	<u>85,800</u>
19	Total	\$1,850,200

20 LUMP SUMS

21 Section 40. The following named amounts, or so much thereof
 22 as may be necessary, are appropriated from the Road Fund to the
 23 Department of Transportation for the objects and purposes

1 hereinafter named.

2 For Planning, Research and Development

3 Purposes250,000

4 For metropolitan planning and research

5 purposes as provided by law, provided

6 such amount shall not exceed funds to be

7 made available from the federal government

8 or local sources60,000,000

9 For metropolitan planning and research

10 purposes as provided by law10,000,000

11 For federal reimbursement of planning

12 activities as provided by the federal

13 transportation bill, as amended2,000,000

14 For the state share of the IDOT ITS

15 Program8,000,000

16 Total \$80,250,000

17 FOR PROGRAM DEVELOPMENT

18 Section 45. The following named sums, or so much thereof
19 as may be necessary, for the objects and purposes hereinafter
20 named, are appropriated from the Road Fund to the Department
21 of Transportation for the ordinary and contingent expenses of
22 the Office of Program Development:

23 For Contractual Services1,500,000

24 For Travel200,000

1	For Commodities	91,700
2	For Printing	100,000
3	For Equipment	500,000
4	For Equipment:	
5	Purchase of Cars & Trucks	40,000
6	For Telecommunications Services	200,000
7	For Operation of Automotive Equipment	<u>150,000</u>
8	Total	\$2,781,700

9 LUMP SUMS

10 Section 50. The sum of \$100,000, or so much thereof as may
11 be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for costs associated with the
13 Technology Transfer Center, including the purchase of
14 equipment, media initiatives, and training, provided that such
15 expenditures do not exceed funds to be made available by the
16 federal government for this purpose.

17 Section 55. The sum of \$400,000, or so much thereof as may
18 be necessary, is appropriated from the Road Fund to the
19 Department of Transportation for programs related to distracted
20 driving, provided such amounts do not exceed funds to be made
21 available from the federal government for this purpose.

22 Section 60. The sum of \$3,200,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for costs associated with highway
3 safety media campaigns, provided such amounts do not exceed
4 funds to be made available from the federal government.

5 Section 65. The sum of \$350,000, or so much thereof as may
6 be necessary, is appropriated from the Transportation Safety
7 Highway Hire-back Fund to the Department of Transportation for
8 agreements with the Illinois Department of State Police to
9 provide patrol officers in highway construction work zones.

10 AWARDS AND GRANTS

11 Section 70. The sum of \$3,747,000, or so much thereof as
12 may be necessary, is appropriated from the Road Fund to the
13 Department of Transportation for reimbursement to participating
14 counties in the County Engineers Compensation Program,
15 providing such reimbursements do not exceed funds to be made
16 available from their federal highway allocations retained by
17 the Department.

18 REFUNDS

19 Section 75. The following named amount, or so much thereof
20 as may be necessary, is appropriated from the Road Fund to the
21 Department of Transportation for the objects and purposes
22 hereinafter named:

1 For Refunds10,000

2 FOR CYCLE RIDER SAFETY

3 Section 80. The following named sums, or so much thereof
4 as may be necessary, for the objects and purposes hereinafter
5 named, are appropriated from the Cycle Rider Safety Training
6 Fund, as authorized by Public Act 82-0649, to the Department
7 of Transportation for the administration of the Cycle Rider
8 Safety Training Program:

9 OPERATIONS

10	For Personal Services	216,700
11	For State Contributions to State	
12	Employees' Retirement System	111,800
13	For State Contributions to Social Security	16,300
14	For Group Insurance	72,000
15	For Contractual Services	7,200
16	For Travel	4,700
17	For Commodities	500
18	For Printing	800
19	For Equipment	<u>500</u>
20	Total	\$430,500

21 LUMP SUMS

22 Section 85. The sum of \$5,000,000, or so much thereof as
23 may be necessary, is appropriated from the Cycle Rider Safety

1 Training Fund, as authorized by Public Act 82-0649, to the
 2 Department of Transportation for reimbursements to State and
 3 local universities and colleges for Cycle Rider Safety Training
 4 Programs.

5 FOR HIGHWAYS PROJECT IMPLEMENTATION

6 Section 90. The following named sums, or so much thereof
 7 as may be necessary, for the objects and purposes hereinafter
 8 named, are appropriated from the Road Fund to the Department
 9 of Transportation for the ordinary and contingent expenses of
 10 the Office of Highway Implementation:

11	For Contractual Services	4,331,700
12	For Travel	145,800
13	For Commodities	200,000
14	For Equipment	500,000
15	For Equipment:	
16	Purchase of Cars and Trucks	40,000
17	For Telecommunications Services	1,650,000
18	For Operation of Automotive Equipment	<u>294,000</u>
19	Total	\$7,161,500

20 LUMP SUMS

21 Section 95. The following named sums, or so much thereof
 22 as may be necessary, are appropriated from the Road Fund to the
 23 Department of Transportation for payments to local governments

1 for the following purposes.

2 For reimbursement of eligible expenses
3 arising from local Traffic Signal
4 Maintenance Agreements created by
5 Part 468 of the Illinois Department
6 of Transportation Rules and Regulations4,600,000
7 For reimbursement of eligible expenses
8 arising from City, County, and other
9 State Maintenance Agreements11,598,000
10 Total \$16,189,000

11 Section 97. The sum of \$584,000, or so much thereof as may
12 be necessary, is appropriated from the Road Fund to the
13 Department of Transportation for costs associated with the
14 Cave-In-Rock ferry service.

15 Section 98. The sum of \$733,100, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund to
17 the Department of Transportation for a grant to the Illinois
18 Latino Family Commission for the costs associated with
19 assisting State agencies in developing programs, services,
20 public policies and research strategies that will expand and
21 enhance the social and economic well-being of Latino children
22 and families.

1 Section 100. The sum of \$750,000, or so much thereof as
2 may be necessary, is appropriated from the Road Fund to the
3 Department of Transportation for repair of damages by motorists
4 to state vehicles and equipment or replacement of state
5 vehicles and equipment, provided such amount not exceed funds
6 to be made available from collections from claims filed by the
7 Department to recover the costs of such damages.

8 Section 105. The sum of \$6,500,000, or so much thereof as
9 may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for costs associated with the
11 State Radio Communications for the 21st Century (STARCOM)
12 program.

13 Section 110. The sum of \$300,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Illinois Department of Transportation for costs associated with
16 Illinois Terrorism Task Force, that consist of approved
17 purchases for homeland security provided such expenditures do
18 not exceed funds made available by the federal government for
19 this purpose.

20 Section 115. The sum of \$750,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Illinois Department of Transportation for costs incurred by the

1 Department's response to natural disasters, emergencies and
 2 acts of terrorism that receive Presidential and/or State
 3 Disaster Declaration status. These costs would include, but
 4 not be limited to, the Department's fuel costs, cost of
 5 materials and cost of equipment rentals. This appropriation
 6 is in addition to the Department's other appropriations for
 7 District and Central Office operations.

8 REFUNDS

9 Section 120. The following named amount, or so much thereof
 10 as may be necessary, is appropriated from the Road Fund to the
 11 Department of Transportation for the objects and purposes
 12 hereinafter named:

13 For Refunds45,000

14 Section 125. The following named sums, or so much thereof
 15 as may be necessary, for the objects and purposes hereinafter
 16 named, are appropriated from the Road Fund to meet the ordinary
 17 and contingent expenses of the Department of Transportation:

18 FOR BUREAU OF DAY LABOR

19 For Contractual Services4,600,000

20 For Travel125,000

21 For Commodities155,500

22 For Equipment560,000

23 For Equipment:

1	Purchase of Cars and Trucks	853,100
2	For Telecommunications Services	40,000
3	For Operation of Automotive Equipment	<u>595,900</u>
4	Total	\$6,929,500

5 Section 130. The following named sums, or so much thereof
6 as may be necessary, for the objects and purposes hereinafter
7 named, are appropriated from the Road Fund to meet the ordinary
8 and contingent expenses of the Department of Transportation:

9 DISTRICT 1, SCHAUMBURG OFFICE

10	For Contractual Services	19,006,300
11	For Travel	273,500
12	For Commodities	11,881,900
13	For Equipment	3,959,400
14	For Equipment:	
15	Purchase of Cars and Trucks	10,433,600
16	For Telecommunications Services	3,900,000
17	For Operation of Automotive Equipment	<u>13,713,500</u>
18	Total	\$63,168,200

19 Section 135. The following named sums, or so much thereof
20 as may be necessary, for the objects and purposes hereinafter
21 named, are appropriated from the Road Fund to meet the ordinary
22 and contingent expenses of the Department of Transportation:

23 DISTRICT 2, DIXON OFFICE

1	For Contractual Services	4,810,500
2	For Travel	71,400
3	For Commodities	4,634,800
4	For Equipment	1,777,200
5	For Equipment:	
6	Purchase of Cars and Trucks	3,016,400
7	For Telecommunications Services	280,000
8	For Operation of Automotive Equipment	<u>5,242,700</u>
9	Total	\$19,833,000

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

14 DISTRICT 3, OTTAWA OFFICE

15	For Contractual Services	4,849,400
16	For Travel	51,100
17	For Commodities	4,320,000
18	For Equipment	1,777,200
19	For Equipment:	
20	Purchase of Cars and Trucks	2,698,300
21	For Telecommunications Services	280,000
22	For Operation of Automotive Equipment	<u>5,531,600</u>
23	Total	\$19,507,600

1 Section 145. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated from the Road Fund to meet the ordinary
 4 and contingent expenses of the Department of Transportation:

DISTRICT 4, PEORIA OFFICE

5		
6	For Contractual Services	4,680,800
7	For Travel	51,000
8	For Commodities	2,355,900
9	For Equipment	1,777,200
10	For Equipment:	
11	Purchase of Cars and Trucks	2,775,900
12	For Telecommunications Services	278,800
13	For Operation of Automotive Equipment	<u>4,724,600</u>
14	Total	\$16,644,200

15 Section 150. The following named amounts, or so much
 16 thereof as may be necessary, are appropriated from the Road
 17 Fund to the Department of Transportation for the objects and
 18 purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

19		
20	For Contractual Services	4,125,000
21	For Travel	50,000
22	For Commodities	1,980,100
23	For Equipment	1,777,200
24	For Equipment:	

1	Purchase of Cars and Trucks	2,421,200
2	For Telecommunications Services	200,000
3	For Operation of Automotive Equipment	<u>3,240,200</u>
4	Total	\$13,793,700

5 Section 155. The following named sums, or so much thereof
6 as may be necessary, for the objects and purposes hereinafter
7 named, are appropriated from the Road Fund to meet the ordinary
8 and contingent expenses of the Department of Transportation:

9 DISTRICT 6, SPRINGFIELD OFFICE

10	For Contractual Services	5,200,000
11	For Travel	51,100
12	For Commodities	2,133,400
13	For Equipment	1,981,000
14	For Equipment:	
15	Purchase of Cars and Trucks	4,212,300
16	For Telecommunications Services	315,000
17	For Operation of Automotive Equipment	<u>4,616,400</u>
18	Total	\$18,509,200

19 Section 160. The following named sums, or so much thereof
20 as may be necessary, for the objects and purposes hereinafter
21 named, are appropriated from the Road Fund to meet the ordinary
22 and contingent expenses of the Department of Transportation:

23 DISTRICT 7, EFFINGHAM OFFICE

1	For Contractual Services	4,200,000
2	For Travel	58,500
3	For Commodities	1,653,900
4	For Equipment	1,777,200
5	For Equipment:	
6	Purchase of Cars and Trucks	1,975,300
7	For Telecommunications Services	185,000
8	For Operation of Automotive Equipment	<u>3,513,200</u>
9	Total	\$13,363,100

10 Section 165. The following named sums, or so much thereof
 11 as may be necessary, for the objects and purposes hereinafter
 12 named, are appropriated from the Road Fund to meet the ordinary
 13 and contingent expenses of the Department of Transportation:

14 DISTRICT 8, COLLINSVILLE OFFICE

15	For Contractual Services	8,492,500
16	For Travel	81,600
17	For Commodities	3,377,000
18	For Equipment	2,542,300
19	For Equipment:	
20	Purchase of Cars and Trucks	2,946,300
21	For Telecommunications Services	580,000
22	For Operation of Automotive Equipment	<u>4,765,200</u>
23	Total	\$22,784,900

1 Section 170. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated from the Road Fund to meet the ordinary
 4 and contingent expenses of the Department of Transportation:

DISTRICT 9, CARBONDALE OFFICE

5		
6	For Contractual Services	4,200,000
7	For Travel	50,000
8	For Commodities	1,809,600
9	For Equipment	1,777,200
10	For Equipment:	
11	Purchase of Cars and Trucks	2,262,600
12	For Telecommunications Services	170,000
13	For Operation of Automotive Equipment	<u>3,239,700</u>
14	Total	\$13,509,100

15 Section 175. The following named sums, or so much thereof
 16 as may be necessary, for the objects and purposes hereinafter
 17 named, are appropriated to meet the ordinary and contingent
 18 expenses of the Department of Transportation:

FOR AERONAUTICS

19		
20	For Contractual Services:	
21	Payable from the Road Fund...	1,750,000
22	Payable from Air Transportation Revolving Fund	250,000
23	For Travel:	
24	Payable from the Road Fund	50,000

1 For Commodities:

2 Payable from the Road Fund246,400

3 Payable from Aeronautics Fund149,500

4 For Equipment:

5 Payable from the Road Fund80,000

6 For Telecommunications Services:

7 Payable from the Road Fund80,000

8 For Operation of Automotive Equipment:

9 Payable from the Road Fund37,200

10 Total \$2,643,100

11 LUMP SUMS

12 Section 180. The sum of \$1,500,000, or so much thereof as
13 may be necessary, is appropriated from the Tax Recovery Fund
14 to the Department of Transportation for maintenance and repair
15 costs incurred on real property owned by the Department for
16 development of an airport in Will County, for applicable
17 refunds of security deposits to lessees, and for payments to
18 the Will County Treasurer in lieu of leasehold taxes lost due
19 to government ownership.

20 REFUNDS

21 Section 185. The following named amount, or so much thereof
22 as may be necessary, is appropriated from the Aeronautics Fund
23 to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 For Refunds500

3 FOR INTERMODAL PROJECT IMPLEMENTATION

4 Section 190. The following named sums, or so much thereof
5 as may be necessary for the agencies hereinafter named, are
6 appropriated from the Road Fund to the Department of
7 Transportation for the ordinary and contingent expenses of the
8 Office of Intermodal Project Implementation:

9 For Contractual Services75,000

10 For Travel48,100

11 For Commodities4,000

12 For Equipment5,000

13 For Telecommunications40,000

14 Total \$172,100

15 LUMP SUMS

16 Section 195. The sum of \$175,000, or so much thereof as
17 may be necessary, is appropriated from the Road Fund to the
18 Department of Transportation for public transportation
19 technical studies.

20 Section 200. The sum of \$400,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for costs associated with Safety

1 and Security Oversight as set forth in the federal
2 transportation bill, as amended.

3 Section 205. The sum of \$4,000,000, or so much thereof as
4 may be necessary, is appropriated from the Federal Mass Transit
5 Trust Fund to the Department of Transportation for federal
6 reimbursement of costs associated with Safety and Security
7 Oversight as set forth in the federal transportation bill, as
8 amended.

9 Section 210. The sum of \$1,141,400, or so much thereof as
10 may be necessary, is appropriated from the Federal Mass Transit
11 Trust Fund to the Department of Transportation for federal
12 reimbursement of transit studies as provided by the federal
13 transportation bill, as amended.

14 GRANTS AND AWARDS

15 Section 215. The sum of \$424,360,000, or so much thereof
16 as may be necessary, is appropriated from the Public
17 Transportation Fund to the Department of Transportation for the
18 purpose stated in Section 4.09 of the "Regional Transportation
19 Authority Act", as amended.

20 Section 220. The sum of \$40,000,000, or so much thereof
21 as may be necessary, is appropriated from the Public

1 Transportation Fund to the Department of Transportation for
2 making a grant to the Regional Transportation Authority for
3 Additional State Assistance to be used for its purposes as
4 provided in the "Regional Transportation Authority Act", but
5 in no event shall this amount exceed the amount provided for
6 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
7 Capital Improvement bonds issued by the Regional Transportation
8 Authority pursuant to the Regional Transportation Authority Act
9 as amended in 1989.

10 Section 225. The sum of \$91,000,000, or so much thereof
11 as may be necessary, is appropriated from the Public
12 Transportation Fund to the Department of Transportation for
13 making a grant to the Regional Transportation Authority for
14 Additional Financial Assistance to be used for its purposes as
15 provided in the "Regional Transportation Authority Act", but
16 in no event shall this amount exceed the amount provided for
17 in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic
18 Capital Improvement bonds issued by the Regional Transportation
19 Authority pursuant to the Regional Transportation Authority Act
20 as amended in 1999.

21 Section 230. The following named sums, or so much thereof
22 as may be necessary, are appropriated from the Downstate Public
23 Transportation Fund to the Department of Transportation for

1 operating assistance grants to provide a portion of the
2 eligible operating expenses for the following carriers for the
3 purposes stated in Article II of Public Act 78-1109, as amended:

4 Champaign-Urbana Mass Transit District44,235,300

5 Greater Peoria Mass Transit District (with
6 Service to Peoria County)34,992,300

7 Rock Island County Metropolitan
8 Mass Transit District27,892,000

9 Rockford Mass Transit District23,150,800

10 Springfield Mass Transit District22,513,600

11 Bloomington-Normal Public Transit System12,627,700

12 City of Decatur11,057,000

13 City of Quincy5,528,800

14 City of Galesburg2,513,700

15 Stateline Mass Transit District (with
16 service to South Beloit)589,600

17 City of Danville4,021,800

18 RIDES Mass Transit District (with
19 service to Edgar and Clark counties)10,782,500

20 South Central Illinois Mass Transit District8,403,600

21 River Valley Metro Mass Transit District7,418,800

22 Jackson County Mass Transit District685,500

23 City of DeKalb5,192,400

24 City of Macomb3,470,300

25 Shawnee Mass Transit District3,197,900

1	St. Clair County Transit District	82,344,400
2	West Central Mass Transit District	
3	(with service to Cass and Schuyler Counties)	1,878,100
4	Monroe-Randolph Transit District	1,428,200
5	Madison County Mass Transit District	32,810,800
6	Bond County	506,000
7	Bureau County (with service to Putnam County)	1,151,200
8	Coles County	774,100
9	City of Freeport/Stephenson County	1,348,600
10	Henry County	593,700
11	Jo Daviess County	812,800
12	Kankakee County	1,057,000
13	Peoria County	0
14	Piatt County	708,100
15	Shelby County with service to Christian County	1,403,100
16	Tazewell County	1,089,000
17	CRIS Rural Mass Transit District	1,089,100
18	Kendall County	2,529,000
19	McLean County	2,418,800
20	Woodford County	478,100
21	Lee and Ogle Counties	1,168,900
22	Whiteside County	964,700
23	Champaign County	930,300
24	Boone County	194,800
25	DeKalb County	730,800

1	Grundy County	689,700
2	Warren County	272,700
3	Rock Island/Mercer Counties	448,100
4	Hancock County	282,700
5	Macoupin County	584,500
6	Fulton County	389,700
7	Effingham County	584,500
8	City of Ottawa (serving LaSalle County)	1,558,900
9	Carroll County	233,900
10	Logan County (with service to Mason County)	623,600
11	Sangamon County (with service to Menard County)	644,200
12	Jersey County with service to Greene & Calhoun	439,200
13	Marshall County with service to Stark County	194,800
14	Douglas County	<u>172,900</u>
15	Total	\$373,802,600

16 Section 235. The sum of \$1,808,600, or so much thereof as
 17 may be necessary, is appropriated from the Downstate Public
 18 Transportation Fund to the Department of Transportation for
 19 audit adjustments in accordance with Sections 2-7 and 2-15 of
 20 the "Downstate Public Transportation Act", as amended (30 ILCS
 21 740/2-7 and 740/2-15), including prior year costs.

22 Section 240. The sum of \$3,000,000, or so much thereof as
 23 may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for costs associated with the
2 long-term heavy overhauls of locomotives.

3 Section 245. The sum of \$52,000,000, or so much thereof
4 as may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for funding the State's share of
6 intercity rail passenger service and making necessary
7 expenditures for services and other program improvements.

8 Section 250. The sum of \$17,570,000, or so much thereof
9 as may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for grants to the Regional
11 Transportation Authority intended to reimburse the Service
12 Boards for providing reduced fares on mass transportation
13 services for students, handicapped persons, and the elderly,
14 to be allocated proportionally among the Service Boards based
15 upon actual costs incurred by each Service Board for such
16 reduced fares.

17 Section 255. The sum of \$3,825,000, or so much thereof as
18 may be necessary, is appropriated from the Road Fund to the
19 Department of Transportation for making a grant to the Regional
20 Transportation Authority for the funding of the Americans with
21 Disabilities Act of 1990 (ADA) paratransit services and for
22 other costs and services.

1 Section 260. The sum of \$4,569,800, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue Fund
 3 to the Department of Transportation for making a grant to the
 4 Regional Transportation Authority for the funding of the
 5 Americans with Disabilities Act of 1990 (ADA) paratransit
 6 services and for other costs and services.

7 FOR HIGHWAY SAFETY

8 Section 265. The following named sums, or so much thereof
 9 as may be necessary for the agencies hereinafter named, are
 10 appropriated from the Road Fund to the Department of
 11 Transportation for implementation of the Illinois Highway
 12 Safety Program under provisions of the National Highway Safety
 13 Act of 1966, as amended, and Alcohol Traffic Safety Programs
 14 of Title XXIII of the Surface Transportation Assistance Act of
 15 1982, as amended, and other federal highway safety initiatives
 16 as provided by law:

17 FOR THE DEPARTMENT OF TRANSPORTATION

18 For Personal Services1,499,600
 19 For State Contributions to State Employees'
 20 Retirement System774,000
 21 For State Contributions to Social Security114,700
 22 For Contractual Services632,600
 23 For Travel27,300

1	For Commodities	27,400
2	For Printing	51,000
3	For Equipment	5,000
4	For Telecommunication Services	40,000
5	For Operation of Automotive Equipment	<u>10,100</u>
6	Total	\$3,181,700

FOR THE SECRETARY OF STATE

8 For costs associated with implementation
9 of the Illinois Highway Safety Program
10 under provisions of the National Highway
11 Safety Act of 1966, as amended, and
12 Alcohol Traffic Safety Programs of
13 Title XXIII of the Surface Transportation
14 Assistance Act of 1982, as amended,
15 and other federal highway safety
16 initiatives as provided by law219,800

FOR THE DEPARTMENT OF PUBLIC HEALTH

18 For costs associated with implementation
19 of the Illinois Highway Safety Program
20 under provisions of the National Highway
21 Safety Act of 1966, as amended, and
22 Alcohol Traffic Safety Programs of
23 Title XXIII of the Surface Transportation
24 Assistance Act of 1982, as amended,
25 and other federal highway safety

1 initiatives as provided by law1,271,800

2 FOR THE DEPARTMENT OF STATE POLICE

3 For costs associated with implementation

4 of the Illinois Highway Safety Program

5 under provisions of the National Highway

6 Safety Act of 1966, as amended, and

7 Alcohol Traffic Safety Programs of

8 Title XXIII of the Surface Transportation

9 Assistance Act of 1982, as amended,

10 and other federal highway safety

11 initiatives as provided by law 5,904,800

12 FOR THE ILLINOIS LAW ENFORCEMENT

13 STANDARDS TRAINING BOARD

14 For costs associated with implementation

15 of the Illinois Highway Safety Program

16 under provisions of the National Highway

17 Safety Act of 1966, as amended,

18 and Alcohol Traffic Safety Programs of

19 Title XXIII of the Surface Transportation

20 Assistance Act of 1982, as amended, and

21 other federal highway safety

22 initiatives as provided by law 375,000

23 Total \$10,953,100

24 LUMP SUM AWARDS AND GRANTS

1 Section 270. The sum of \$9,208,200, or so much thereof as
 2 may be necessary, is appropriated from the Road Fund to the
 3 Department of Transportation for local highway safety grants
 4 to county and municipal governments, state and private
 5 universities and other private entities for implementation of
 6 the Illinois Highway Safety Program under provisions of the
 7 National Highway Safety Act of 1966, as amended, and Alcohol
 8 Traffic Safety Programs of Title XXIII of the Surface
 9 Transportation Assistance Act of 1982, as amended, and other
 10 federal highway safety initiatives as provided by law.

11 FOR COMMERCIAL MOTOR CARRIER SAFETY

12 Section 275. The following named sums, or so much thereof
 13 as may be necessary for the agencies hereinafter named, are
 14 appropriated from the Road Fund to the Department of
 15 Transportation for implementation of the Commercial Motor
 16 Vehicle Safety Program under provisions of Title IV of the
 17 Surface Transportation Assistance Act of 1982, as amended:

18 FOR THE DEPARTMENT OF TRANSPORTATION

19	For Personal Services	3,129,300
20	For State Contributions to State	
21	Employees' Retirement System	1,615,200
22	For State Contributions to Social Security	239,400
23	For Contractual Services	230,200
24	For Travel	157,900

1	For Commodities	69,300
2	For Printing	1,500
3	For Equipment	182,000
4	For Equipment:	
5	Purchase of Cars and Trucks	112,000
6	For Telecommunications Services	74,000
7	For Operation of Automotive Equipment	<u>174,300</u>
8	Total	\$5,985,100

FOR THE DEPARTMENT OF STATE POLICE

10	For costs associated with implementation	
11	of the Commercial Motor Vehicle Safety	
12	Program under provisions of Title IV of	
13	the Surface Transportation Assistance Act	
14	of 1982, as amended	<u>11,272,300</u>
15	Total	\$17,257,400

MOTOR FUEL TAX ADMINISTRATION

Section 280. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

OPERATIONS

1	For Personal Services	9,470,700
2	For State Contributions to State	
3	Employees' Retirement System	4,888,200
4	For State Contributions to Social Security	720,700
5	For Group Insurance	2,712,000
6	For Contractual Services	403,100
7	For Travel	73,300
8	For Commodities	12,700
9	For Printing	30,000
10	For Equipment	6,500
11	For Telecommunications Services	30,400
12	For Operation of Automotive Equipment	<u>2,400</u>
13	Total	\$18,350,000

14 Section 285. The following named sums, or so much thereof
15 as are available for distribution in accordance with Section 8
16 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel
17 Tax Fund to the Department of Transportation for the purposes
18 stated:

19 DISTRIBUTIVE ITEMS

20	For apportioning, allotting, and paying	
21	as provided by law:	
22	To Counties	216,825,000
23	To Municipalities	302,375,000
24	To Counties for Distribution to	

1	Road Districts	<u>98,300,000</u>
2	Total	\$617,500,000

3 Section 290. No contract shall be entered into or
 4 obligation incurred or any expenditure made from an
 5 appropriation herein made in:
 6 Section 220SCIP Debt Service I
 7 Section 225SCIP Debt Service II
 8 of this Article until after the purpose and the amount of such
 9 expenditure has been approved in writing by the Governor.

10 ARTICLE 133

11 DEPARTMENT OF TRANSPORTATION

12 FOR CENTRAL ADMINISTRATION

13 LUMP SUMS

14 Section 5. The sum of \$2,335,158, or so much thereof as may
 15 be necessary, and remains unexpended, at the close of business
 16 on June 30, 2018, from the appropriation and reappropriation
 17 heretofore made in Article 50, Section 15 and Article 51,
 18 Section 5 of Public Act 100-0021, as amended, is reappropriated
 19 from the Road Fund to the Department of Transportation for
 20 costs associated with hazardous material abatement.

21 Section 10. The sum of \$1,580,289, or so much thereof as

1 may be necessary, and remains unexpended, at the close of
2 business on June 30, 2018, from the appropriation heretofore
3 made in Article 50, Section 15 of Public Act 100-0021, as
4 amended, is reappropriated from the Road Fund to the Department
5 of Transportation for costs associated with auditing
6 consultants for internal and external audits.

7 FOR PLANNING AND PROGRAMMING

8 LUMP SUMS

9 Section 15. The sum of \$2,883,146, or so much thereof as
10 may be necessary, and remains unexpended, at the close of
11 business on June 30, 2018, from the appropriation heretofore
12 made in Article 50, Section 40 of Public Act 100-0021, as
13 amended, is reappropriated from the Road Fund to the Department
14 of Transportation for Planning, Research and Development
15 purposes.

16 Section 20. The sum of \$85,491,611, or so much thereof as
17 may be necessary, and remains unexpended, at the close of
18 business on June 30, 2018, from the appropriation heretofore
19 made in Article 50, Section 40 of Public Act 100-0021, as
20 amended, is reappropriated from the Road Fund to the Department
21 of Transportation for metropolitan planning and research
22 purposes as provided by law, provided such amounts shall not
23 exceed funds to be made available from the federal government

1 or local sources.

2 Section 25. The sum of \$20,564,104, or so much thereof as
3 may be necessary, and remains unexpended, at the close of
4 business on June 30, 2018, from the appropriation heretofore
5 made in Article 50, Section 40 of Public Act 100-0021, as
6 amended, is reappropriated from the Road Fund to the Department
7 of Transportation for metropolitan planning and research
8 purposes as provided by law.

9 Section 30. The sum of \$2,000,000, or so much thereof as
10 may be necessary, and remains unexpended, at the close of
11 business on June 30, 2018, from the appropriation heretofore
12 made in Article 50, Section 40 of Public Act 100-0021, as
13 amended, is reappropriated from the Road Fund to the Department
14 of Transportation for the federal share of the IDOT ITS program,
15 provided expenditures do not exceed funds to be made available
16 by the Federal Government.

17 Section 35. The sum of \$24,071,976, or so much thereof as
18 may be necessary, and remains unexpended, at the close of
19 business on June 30, 2018, from the appropriation heretofore
20 made in Article 50, Section 40 of Public Act 100-0021, as
21 amended, is reappropriated from the Road Fund to the Department
22 of Transportation for the state share of the IDOT ITS program.

1 FOR HIGHWAY PROJECT IMPLEMENTATION

2 LUMP SUMS

3 Section 40. The sum of \$33,777,192, or so much thereof as
4 may be necessary, and remains unexpended, at the close of
5 business on June 30, 2018, from the appropriations heretofore
6 made in Article 50, Section 95 of Public Act 100-0021, as
7 amended, is reappropriated from the Road Fund to the Department
8 of Transportation for reimbursements of eligible expenses
9 arising from Local Traffic Signal Maintenance Agreements
10 created by Part 468 of the Illinois Department of
11 Transportation Rules and Regulations and reimbursements of
12 eligible expenses arising from City, County and other State
13 Maintenance Agreements.

14 Section 45. The sum of \$5,547,587, or so much thereof as
15 may be necessary, and remains unexpended, at the close of
16 business on June 30, 2018, from the appropriation heretofore
17 made in Article 50, Section 100 of Public Act 100-0021, as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation for repair of damages by motorists to state
20 vehicles and equipment or replacement of state vehicles and
21 equipment, provided such amount does not exceed funds to be
22 made available from collections from claims filed by the
23 Department to recover the costs of such damages.

1 Section 50. The sum of \$5,300,000, or so much thereof as
2 may be necessary, and remains unexpended, at the close of
3 business on June 30, 2018, from the appropriation heretofore
4 made in Article 50, Section 105 of Public Act 100-0021, as
5 amended, is reappropriated from the Road Fund to the Department
6 of Transportation for costs associated with the State Radio
7 Communications for the 21st Century (STARCOM) program.

8 Section 55. The sum of \$195,748, or so much thereof as may
9 be necessary, and remains unexpended, at the close of business
10 on June 30, 2018, from the appropriation heretofore made in
11 Article 50, Section 110 of Public Act 100-0021, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for costs associated with Illinois Terrorism
14 Task Force, that consist of approved purchases for homeland
15 security provided such expenditures do not exceed funds made
16 available by the federal government for this purpose.

17 FOR PROGRAM DEVELOPMENT

18 LUMP SUMS

19 Section 60. The sum of \$176,107, or so much thereof as may
20 be necessary, and remains unexpended, at the close of business
21 on June 30, 2018, from the appropriation heretofore made in
22 Article 50, Section 50 of Public Act 100-0021, as amended, is

1 reappropriated from the Road Fund to the Department of
2 Transportation for costs associated with the Technology
3 Transfer Center, including the purchase of equipment, media
4 initiatives and training, provided that such expenditures do
5 not exceed funds to be made available by the federal government
6 for this purpose.

7 Section 65. The sum of \$1,200,000, or so much thereof as
8 may be necessary, and remains unexpended, at the close of
9 business on June 30, 2018, from the appropriation heretofore
10 made in Article 50, Section 55 of Public Act 100-0021, as
11 amended, is reappropriated from the Road Fund to the Department
12 of Transportation for programs related to distracted driving,
13 provided such amounts do not exceed funds to be made available
14 from the federal government for this purpose.

15 Section 70. The sum of \$6,457,467, or so much thereof as
16 may be necessary, and remains unexpended, at the close of
17 business on June 30, 2018, from the appropriation heretofore
18 made in Article 50, Section 60 of Public Act 100-0021, as
19 amended, is reappropriated from the Road Fund to the Department
20 of Transportation for costs associated with highways safety
21 media campaigns, provided such amounts do not exceed funds to
22 be made available from the federal government.

1 Section 75. The sum of \$11,944,097, or so much thereof as
2 may be necessary, and remains unexpended, at the close of
3 business on June 30, 2018, from the appropriation heretofore
4 made in Article 50, Section 85 of Public Act 100-0021, as
5 amended, is reappropriated from the Cycle Rider Safety Fund to
6 the Department of Transportation for reimbursements to State
7 and local universities and colleges for Cycle Rider Safety
8 Training Programs.

9 FOR HIGHWAY SAFETY PROGRAM

10 AWARDS AND GRANTS

11 Section 80. The sum of \$28,197,094, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2018, from the appropriation and
14 reappropriation heretofore made in Article 50, Section 250, and
15 Article 51 Section 10 of Public Act 100-0021, as amended, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for Illinois Highway Safety Program local
18 highway safety projects by county and municipal governments,
19 state and private universities and other private entities.

20 FOR INTERMODAL PROJECT IMPLEMENTATION

21 LUMP SUMS

22 Section 85. The sum of \$1,564,490, or so much thereof as
23 may be necessary, and remains unexpended at the close of

1 business on June 30, 2018, from the appropriation and
2 reappropriation heretofore made in Article 50, Section 195 and
3 Article 51, Section 30 of Public Act 100-0021, as amended, is
4 reappropriated from the Road Fund to the Department of
5 Transportation for public transportation technical studies.

6 Section 90. The sum of \$11,477,044, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the appropriation and
9 reappropriation heretofore made in Article 50, Section 205 and
10 Article 51, Section 35 of Public Act 100-0021, as amended, is
11 appropriated from the Federal Mass Transit Trust Fund to the
12 Department of Transportation for federal reimbursement of costs
13 associated with safety and Security Oversight as set forth in
14 the federal transportation bill.

15 Section 95. The sum of \$5,789,601, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the appropriation and
18 reappropriation heretofore made in Article 50, Section 210 and
19 Article 51, Section 40 of Public Act 100-0021, as amended, is
20 reappropriated from the Federal Mass Transit Trust Fund to the
21 Department of Transportation for federal reimbursement of
22 transit studies as provided by the federal transportation bill.

1 FOR EQUIPMENT

2 Section 100. The following named sums, or so much thereof
3 as may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the appropriations and
5 reappropriations heretofore made in Article 50, Sections 90,
6 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and
7 Article 51 Section 45 of Public Act 100-0021, as amended, is
8 reappropriated from the Road Fund to the Department of
9 Transportation for equipment as follows:

10	Central Offices, Administration	
11	For Equipment	2,067,401
12	Central Offices, Division of Highways	
13	For Equipment	665,610
14	Highways Project Implementation	
15	For Equipment	1,089,586
16	Program Development	
17	For Equipment	3,794,000
18	Day Labor	
19	For Equipment	1,438,657
20	District 1, Schaumburg Office	
21	For Equipment	3,425,729
22	District 2, Dixon Office	
23	For Equipment	2,664,308
24	District 3, Ottawa Office	
25	For Equipment	2,254,471

1	District 4, Peoria Office	
2	For Equipment	2,200,390
3	District 5, Paris Office	
4	For Equipment	1,851,858
5	District 6, Springfield Office	
6	For Equipment	1,850,725
7	District 7, Effingham Office	
8	For Equipment	2,686,995
9	District 8, Collinsville Office	
10	For Equipment	2,983,383
11	District 9, Carbondale Office	
12	For Equipment	<u>2,094,734</u>
13	Total	\$31,067,847

14 Section 105. The following named sums, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the appropriations and
17 reappropriations heretofore made in Article 50, Sections 90,
18 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and
19 Article 51, Section 50 of Public Act 100-0021, as amended, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for the purchase of Cars and Trucks as follows:

22	Central Office of Highways	
23	For Purchase of Cars and Trucks	200,131
24	Highways Project Implementation	

1	For Purchase of Cars and Trucks	128,600
2	Program Development	
3	For Purchase of Cars and Trucks	168,200
4	Day Labor	
5	For Purchase of Cars and Trucks	1,939,397
6	District 1, Schaumburg Office	
7	For Purchase of Cars and Trucks	14,124,980
8	District 2, Dixon Office	
9	For Purchase of Cars and Trucks	4,365,255
10	District 3, Ottawa Office	
11	For Purchase of Cars and Trucks	3,084,447
12	District 4, Peoria Office	
13	For Purchase of Cars and Trucks	4,283,274
14	District 5, Paris Office	
15	For Purchase of Cars and Trucks	3,328,816
16	District 6, Springfield Office	
17	For Purchase of Cars and Trucks	3,926,955
18	District 7, Effingham Office	
19	For Purchase of Cars and Trucks	3,339,415
20	District 8, Collinsville Office	
21	For Purchase of Cars and Trucks	2,467,363
22	District 9, Carbondale Office	
23	For Purchase of Cars and Trucks	<u>2,264,532</u>
24	Total	\$40,621,365

1

ARTICLE 134

2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

3

4

5

6

7

GENERAL OFFICE

8

For Personal Services:

9

Regular Positions8,248,100

10

Arbitrators3,938,600

11

For State Contributions to State

12

Employees' Retirement System4,257,200

13

For Arbitrators' Retirement System2,032,900

14

For State Contributions to Social Security934,700

15

For Group Insurance3,552,000

16

For Contractual Services1,784,100

17

For Travel320,000

18

For Commodities60,000

19

For Printing30,000

20

For Equipment30,000

21

For Telecommunications Services85,000

22

For Electronic Data Processing3,160,000

23

Total \$28,432,600

1 Fund to the Teachers' Retirement System of the State of Illinois
2 for additional costs due to the establishment of minimum
3 retirement allowances pursuant to Sections 16-136.2 and 16-
4 136.3 of the Illinois Pension Code, as amended.

5 Section 10. The sum of \$330,000, or so much thereof as may
6 be necessary, is appropriated from the Common School Fund to
7 the Illinois Teachers' Retirement System for the employer
8 contributions required by the State as an employer of teachers
9 described under subsection (e) or subsection (f) of Section 16-
10 158 of the Illinois Pension Code.

11 Section 15. The amount of \$125,261,961, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Teachers' Retirement System of the State of Illinois
14 for deposit into the Teacher Health Insurance Security Fund as
15 the state's contribution for teachers' health insurance.

16 Section 20. The sum of \$226,782,000, or so much thereof as
17 may be necessary, is appropriated from the Common School Fund
18 to the Public School Teachers' Pension and Retirement Fund of
19 Chicago pursuant to 40 ILCS 17-127(d)(2).

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

10 ARTICLE 137

11 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

12 Section 1. The sum of \$1,000,000, or so much thereof as
13 may be necessary, is appropriated from the Port Development
14 Revolving Loan Fund to the Department of Commerce and Economic
15 Opportunity for grants and loans associated with the Port
16 Development Revolving Loan Program pursuant to 30 ILCS 750/9-
17 11.

18 Total, this Article \$1,000,000

19 ARTICLE 138

20 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

21 Section 5. The sum of \$10,000,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity a
3 grant to the Uptown Theatre for costs associated with capital
4 improvements.

5 Section 10. The sum of \$17,000,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 grants associated with the redevelopment of brownfield sites.

9 Section 15. The sum of \$5,500,001, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 grants associated with the redevelopment of brownfield sites.

13 Section 20. The sum of \$1,052,757, or so much thereof as
14 may be necessary, is appropriated from the Capital Development
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Illinois Medical District Commission for capital
17 improvements, acquisition and development of land and
18 structures, including previously incurred costs.

19 Section 25. The sum of \$12,386,633, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant for the Illinois Science and Technology Park.

2 Section 30. The sum of \$33,581,935, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 grants and loans pursuant but not limited to Article 8, Article
6 9, or Article 10 of the Build Illinois Act.

7 Section 35. The sum of \$75,338,451, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 the purpose of making grants and loans to local governments for
11 planning, engineering, acquisition, construction,
12 reconstruction, development, improvement and extension of the
13 public infrastructure, and for any other purposes authorized
14 in subsection (a) of Section 4 of the Build Illinois Bond Act
15 and for grants to State agencies for such purposes.

16 Section 40. The sum of \$2,200,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Illinois Medical District Commission for the
20 purpose of fostering economic development and increased
21 employment and the well-being of the citizens of Illinois, and
22 for any other purposes authorized in subsection (b) of Section

1 4 of the Build Illinois Bond Act and for grants to State
2 agencies for such purposes.

3 Section 45. The sum of \$7,267,741, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 purposes authorized in subsection (c) of Section 4 of the Build
7 Illinois Bond Act and for grants to State agencies for such
8 purposes.

9 Section 50. The sum of \$26,714,480, or so much thereof as
10 may be necessary, is appropriated from the Capital Development
11 Fund to the Department of Commerce and Economic Opportunity for
12 deposits into the Partners for Conservation Projects Fund and
13 other purposes authorized by subsection (c) of Section 3 of the
14 General Obligation Bond Act or for grants to State agencies for
15 such purposes.

16 Section 55. The sum of \$19,328,499, or so much thereof as
17 may be necessary, is appropriated from the Capital Development
18 Fund to the Department of Commerce and Economic Opportunity for
19 grants to local governments for the acquisition, financing,
20 architectural planning, development, alteration, installation,
21 and construction of capital facilities consisting of buildings,
22 structures, durable equipment, and land as authorized by

1 subsection (1) of Section 3 of the General Obligation Bond Act
2 or for grants to State agencies for such purposes.

3 Section 60. The sum of \$8,750,000, or so much thereof as
4 may be necessary, is appropriated from the Capital Development
5 Fund to the Department of Commerce and Economic Opportunity for
6 grants to local governments for the acquisition, financing,
7 architectural planning, development, alteration, installation,
8 and construction of capital facilities consisting of buildings,
9 structures, durable equipment, and land as authorized by
10 subsection (1) of Section 3 of the General Obligation Bond Act
11 or for grants to State agencies for such purposes.

12 Section 65. The sum of \$1,195,268, or so much thereof as
13 may be necessary, is appropriated from the Capital Development
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Housing Authority for LeClaire Courts.

16 Section 70. The sum of \$398,974,111, or so much thereof
17 as may be necessary, is appropriated from the Build Illinois
18 Bond Fund to the Department of Commerce and Economic
19 Opportunity for grants awarded under the Urban Weatherization
20 Initiative Act.

21 Section 75. The sum of \$3,414,314, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 grants and loans including but not limited to broadband
4 deployment to expand and strengthen existing broadband network
5 infrastructure, health information technology, telemedicine,
6 distance learning, and public safety.

7 Section 80. The sum of \$15,080,745, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 infrastructure projects that lead directly to private sector
11 expansion or retention activities including but not limited to
12 public infrastructure construction and renovation, financing
13 for the purchase of land and buildings, construction or
14 renovation of fixed assets, site preparation and purchase of
15 machinery and equipment.

16 Section 85. The sum of \$2,330,884, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 the requirements necessary to leverage capital-related American
20 Recovery and Reinvestment Act of 2009 funds of equal or greater
21 value in order to make Illinois or Illinois applicants more
22 competitive and/or for costs associated with bondable
23 improvements to match federal, local, private or other funds.

1 Section 90. The sum of \$125,591, or so much thereof as may
 2 be necessary, is appropriated from the Build Illinois Bond Fund
 3 to the Department of Commerce and Economic Opportunity for a
 4 grant to the Phoenix Foundation of Southern Illinois for
 5 hospital renovation and equipment.

6 Section 95. The sum of \$2,978,788, or so much thereof as
 7 may be necessary, is appropriated from the Build Illinois Bond
 8 Fund to the Department of Commerce and Economic Opportunity for
 9 grants associated with the redevelopment of brownfield sites.

10 Section 105. The sum of \$9,000,000, or so much thereof as
 11 may be necessary, is appropriated from the Build Illinois Bond
 12 Fund to the Department of Commerce and Economic Opportunity for
 13 grants for acquisition, construction, renovation and equipping
 14 new charter schools, to a silver certification from the United
 15 States Green Building Council's Leadership in Energy and
 16 Environmental Design Green Building Rating System as
 17 approximated below:

18 For Instituto Del Progreso Latino9,000,000

19 Section 110. The sum of \$2,606,686, or so much thereof as
 20 may be necessary, is appropriated from the Build Illinois Bond
 21 Fund to the Department of Commerce and Economic Opportunity for

1 provide grants, loans, and other investments to emerging
2 technology enterprises to support and encourage: (i)
3 commercialization of technology based products and services;
4 (ii) technology transfer projects involving the promotion of
5 new or innovative technologies; or (iii) research and
6 development projects to respond to unique, advanced technology
7 projects and which foster the development of Illinois' economy
8 through the advancement of the State's economic, scientific,
9 and technological assets.

10 Section 115. The sum of \$5,938,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 provide grants for land acquisition, infrastructure, equipment
14 and other permissible capital expenditures to businesses that
15 will encourage new investment and the creation or retention of
16 jobs in economically depressed areas of the State.

17 Section 120. The sum of \$3,301,210, or so much thereof as
18 may be necessary, is appropriated from the Capital Development
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the University of Chicago Medical Center for costs
21 associated with Provident Hospital.

22 Section 125. The sum of \$2,084,459, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Community Health and Emergency Services, Inc. for
4 the construction of a hospital wing at the Cairo Megaclinic.

5 Section 130. The sum of \$1,125,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Cook County Health and Hospital System for costs
9 associated with medical equipment and capital improvements at
10 Provident Hospital.

11 Section 140. The sum of \$15,000,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 grants awarded in conjunction with the Office of Minority
15 Economic Empowerment.

16 Section 145. The sum of \$1,000,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 costs associated with the Cairo Port Development.

20 Section 150. The sum of \$500,000,000 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 the development of the University of Illinois Discovery
3 Partner's Institute.

4 Section 165. The sum of \$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 Erie Neighborhood House.

8 Section 170. The sum of \$338,579, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Family Guidance Center.

12 Section 175. Section 165 and Section 170 of this Article
13 are not subject to limitations under Section 5 of Article 48
14 of Public Act 95-734 or any similar limitation.

15 Section 180. No contract shall be entered into or
16 obligation incurred or any expenditure made from any
17 appropriation herein made in this Article until after the
18 purpose and amounts have been approved in writing by the
19 Governor.

20 Total, this Article \$1,184,364,132

1 ARTICLE 139

2 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

3 Section 1. The sum of \$10,569,017, or so much thereof as
4 may be necessary and remain unexpended at the close of business
5 on June 30, 2018, from a reappropriation heretofore made for
6 such purpose in Article 102, Section 1 of Public Act 100-0021,
7 is reappropriated from the Build Illinois Bond Fund to the
8 Department of Commerce and Economic Opportunity for grants to
9 local governments for capital improvements to civic centers.

10 Section 5. The sum of \$500,000 or so much thereof as may
11 be necessary and remains unexpended at the close of business
12 of June 30th 2018, from a reappropriation heretofore made for
13 such purpose in Article 111, Section 25 of Public Act 100-0021,
14 is reappropriated from the Build Illinois Bond Fund to the
15 Department of Commerce and Economic Opportunity for a grant to
16 the Rockford District 205 for the project hereinafter
17 enumerated: CICS ROCKFORD CHARTER PATRIOTS CENTER.

18 Section 10. The sum of \$15,000,000 or so much thereof as
19 may be necessary and remains unexpended at the close of business
20 on June 30, 2018, from a reappropriation heretofore made for
21 such purpose in Article 111, Section 105 of Public Act 100-
22 0021, is reappropriated from the Build Illinois Bond Fund to

1 the Department of Commerce and Economic Opportunity for a grant
2 to the commuter Rail Division of the Regional Transportation
3 Authority for a Metra station at Peterson Avenue and Ravenswood
4 Avenue.

5 Section 15. No contract shall be entered into or obligation
6 incurred or any expenditure made from any appropriation herein
7 made in this Article until after the purpose and amounts have
8 been approved in writing by the Governor.

9 Total, this Article \$26,069,017

10 ARTICLE 140

11 DEPARTMENT OF NATURAL RESOURCES

12 Section 1. The sum of \$150,000, or so much thereof as may
13 be necessary, is appropriated from the State Boating Act Fund
14 to the Department of Natural Resources for a grant to the Chain
15 O'Lakes - Fox River Waterway Management Agency for the Agency's
16 operational expenses.

17 Section 5. The sum of \$7,415,383, or so much thereof as
18 may be necessary, is appropriated from the State Boating Act
19 Fund to the Department of Natural Resources for the
20 administration and payment of grants to local governmental
21 units for the construction, maintenance, and improvement of

1 boat access areas.

2 Section 10. The sum of \$486,743, or so much thereof as may
3 be necessary, is appropriated from the State Boating Act Fund
4 to the Department of Natural Resources for the purposes of the
5 Snowmobile Registration and Safety Act and for the
6 administration and payment of grants to local governmental
7 units for the construction, land acquisition, lease,
8 maintenance and improvement of snowmobile trails and access
9 areas.

10 Section 15. To the extent federal funds, including
11 reimbursements, are available for such purposes, the sum of
12 \$4,845,932, or so much thereof as may be necessary, is
13 appropriated from the State Boating act Fund to the Department
14 of Natural Resources for all costs for construction and
15 development of facilities for transient, non-trailerable
16 recreational boats, including grants for such purposes
17 authorizes under the Boating Infrastructure Grant Program.

18 Section 20. The sum of \$10,242,902, or so much thereof as
19 may be necessary, is appropriated from the State Boating Act
20 Fund to the Department of Natural Resources For multiple use
21 facilities and programs for boating purposes provided by the
22 Department of Natural Resources, including construction and

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

4 Section 25. The sum of \$150,000, or so much thereof as may
5 be necessary, is appropriated from the State Parks Fund for
6 matching recreational trails and trail-related projects
7 authorized under the Intermodal Surface Transportation
8 Efficiency Act of 1991, multiple use facilities and programs
9 for park and trail purposes provided by the Department of
10 Natural Resources, including construction and development, all
11 costs for supplies, materials, labor, land acquisition,
12 services, studies, and all other expenses required to comply
13 with the intent of this appropriation.

14 Section 30. The sum of \$100,000, or so much thereof as may
15 be necessary, is appropriated from the Wildlife and Fish Fund
16 to the Department of Natural Resources for acquisition and
17 development, including grants, for the implementation of the
18 North American Waterfowl Management Plan within the Dominion
19 of Canada or the United States which specifically provides
20 waterfowl for the Mississippi Flyway.

21 Section 35. To the extent federal funds including
22 reimbursements are available for such purposes, the sum of

1 \$1,351,995, or so much thereof as may be necessary, is
2 appropriated from the Wildlife and Fish Fund to the Department
3 of Natural Resources for construction and renovation of waste
4 reception facilities for recreational boaters, including grants
5 for such purposes authorized under the Clean Vessel Act.

6 Section 45. The sum of \$500,000, or so much thereof as may
7 be necessary, made either independently or in cooperation with
8 the Federal Government or any agency thereof, any municipal
9 corporation, or political subdivision of the State, or with any
10 public or private corporation, organization, or individual, is
11 appropriated from the Forest Reserve Fund for refunds and for
12 the U.S. Forest Service Program.

13 Section 45. The sum of \$346,149, or so much thereof as may
14 be necessary, is appropriated from the State Furbearer Fund to
15 the Department of Natural Resources for the conservation of fur
16 bearing mammals in accordance with the provisions of Section
17 5/1.32 of the "Wildlife Code", as now or hereafter amended.

18 Section 55. The sum of \$29,335,808, or so much thereof as
19 may be necessary, is appropriated from the Natural Areas
20 Acquisition Fund to the Department of Natural Resources for the
21 acquisition, preservation and stewardship of natural areas,
22 including habitats for endangered and threatened species, high

1 quality natural communities, wetlands and other areas with
2 unique or unusual natural heritage qualities.

3 Section 55. The sum of \$29,000,000, or so much thereof as
4 may be necessary, is appropriated from the Open Space Lands
5 Acquisition and Development Fund to the Department of Natural
6 Resources for expenses connected with and to make grants to
7 local governments as provided in the "Open Space Lands
8 Acquisition and Development Act".

9 Section 60. The sum of \$3,095,229, or so much thereof as
10 maybe necessary, is appropriated from the State Pheasant Fund
11 to the Department of Natural Resources for the conservation of
12 pheasants in accordance with the provisions of Section 5/1.31
13 of the "Wildlife Code", as now or hereafter amended.

14 Section 65. The sum of \$7,940,486, or so much thereof as
15 may be necessary, is appropriated from the Illinois Habitat
16 Fund to the Department of Natural Resources for the
17 preservation and maintenance of high quality habitat lands in
18 accordance with the provisions of the "Habitat Endowment Act",
19 as now or hereafter amended.

20 Section 70. The sum of \$2,718,401, or so much thereof as
21 may be necessary, is appropriated from the Illinois Habitat

1 Fund to the Department of Natural Resources for the
2 preservation and maintenance of a high quality fish and
3 wildlife habitat and to promote the heritage of outdoor sports
4 in Illinois from revenue derived from the sale of Sportsmen
5 Series license plates.

6 Section 75. The sum of \$2,500,000, or so much thereof as
7 may be necessary, made either independently or in cooperation
8 with the Federal Government or any agency thereof, any
9 municipal corporation, or political subdivision of the State,
10 or with any public or private corporation, organization, or
11 individual, is appropriated from the Land and Water Recreation
12 Fund to the Department of Natural Resources for refunds and for
13 outdoor recreation programs.

14 Section 80. The sum of \$2,604,971, or so much thereof as
15 may be necessary, is appropriated from the Off-Highway Vehicle
16 Trails Fund to the Department of Natural Resources for grants
17 to units of local governments, not-for-profit organizations,
18 and other groups to operate, maintain and acquire land for off-
19 highway vehicle trails and parks as provided for in the
20 Recreational Trails of Illinois Act, including administration,
21 enforcement, planning and implementation of this Act.

22 Section 85. The sum of \$3,142,458, or so much thereof as

1 may be necessary is appropriated from the Partners for
2 Conservation Projects Fund to the Department of Natural
3 Resources for the acquisition, planning and development of land
4 and long-term easements, and cost-shared natural resource
5 management practices for ecosystem-based management of
6 Illinois' natural resources, including grants for such
7 purposes.

8 Section 90. The sum of \$442,403, or so much thereof as may
9 be necessary, is appropriated from the Snowmobile Trail
10 Establishment Fund to the Department of Natural Resources for
11 the administration and payment of grants to nonprofit
12 snowmobile clubs and organizations for construction,
13 maintenance, and rehabilitation of snowmobile trails and for
14 the use of snowmobiles.

15 Section 95. The sum of \$250,000, or so much thereof as may
16 be necessary, is appropriated from the State Migratory
17 Waterfowl Stamp Fund to the Department of Natural Resources for
18 the payment of grants for the implementation of the North
19 American Waterfowl Management Plan within the Dominion of
20 Canada or the United States which specifically provides
21 waterfowl to the Mississippi Flyway as provided in the
22 "Wildlife Code", as amended.

1 Section 100. The sum of \$250,000, or so much thereof as
2 may be necessary, is appropriated from the State Migratory
3 Waterfowl Stamp Fund to the Department of Natural Resources for
4 the payment of grants for the development of waterfowl
5 propagation areas within the Dominion of Canada or the United
6 States which specifically provide waterfowl for the Mississippi
7 Flyway as provided in the "Wildlife Code", as amended.

8 Section 105. The sum of \$4,136,010, or so much thereof as
9 may be necessary, is appropriated from the State Migratory
10 Waterfowl Stamp Fund to the Department of Natural Resources for
11 the purpose of attracting waterfowl and improving public
12 migratory waterfowl areas within the State.

13 Section 110. The sum of \$13,324,058, or so much thereof
14 as may be necessary, is appropriated from the Park and
15 Conservation Fund to the Department of Natural Resources for
16 grants to units of local government for the acquisition and
17 development of bike paths.

18 Section 115. The sum of \$6,767,533, or so much thereof as
19 may be necessary, is appropriated to the Department of
20 Resources from the Park and Conservation Fund for multiple use
21 facilities and programs for park and trail purposes provided
22 by the Department of Natural Resources, including construction

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

4 Section 120. The sum of \$1,541,448, or so much thereof as
5 may be necessary, is appropriated to the Department of Natural
6 Resources from the Park and Conservation Fund for multiple use
7 facilities and programs for conservation purposes provided by
8 the Department of Natural Resources, including repairing,
9 maintaining, reconstructing, rehabilitating, replacing fixed
10 assets, construction and development, marketing and promotions,
11 all costs for supplies, materials, labor, land acquisition and
12 its related costs, services, studies, and all other expenses
13 required to comply with the intent of this appropriation.

14 Section 125. The sum of \$62,200,673, or so much thereof
15 as may be necessary, is appropriated from the Park and
16 Conservation Fund to the Department of Natural Resources for
17 construction and maintenance of State owned, leased, and
18 managed sites.

19 Section 130. The sum of \$7,826,139, or so much thereof as
20 may be necessary, is appropriated from the Park and
21 Conservation Fund to the Department of Natural Resources for
22 land acquisition, development and maintenance of bike paths and

1 all other related expenses connected with the acquisition,
2 development, and maintenance of bike paths.

3 Section 135. The sum of \$1,500,000, or so much thereof as
4 may be necessary, is appropriated from the Park and
5 Conservation Fund to the Department of Natural Resources for
6 the development and maintenance, and other related expenses of
7 recreational trails and trail-related projects authorized under
8 the Intermodal Surface Transportation Efficiency Act of 1991,
9 provided such amount shall not exceed funds to be made available
10 for such purposes from State or federal sources.

11 Section 140. The sum of \$3,600,000, or so much thereof as
12 may be necessary, is appropriated from the State Parks Fund to
13 the Department of Natural Resources, in coordination with the
14 Capital Development Board, for the development of the World
15 Shooting and Recreation Complex including all construction and
16 debt service expenses required to comply with this
17 appropriation. Provided further, to the extent that revenues
18 are received for such purposes, said revenues much come from
19 non-State sources.

20 Section 145. The sum of \$5,915,838, or so much thereof as
21 may be necessary, is appropriated from the Illinois Forestry
22 Development Fund to the Department of Natural Resources for the

1 payment of grants to timber growers for implementation of
2 acceptable forestry management practices as provided in the
3 "Illinois Forestry Development Act" as now or hereafter
4 amended.

5 Section 150. To the extent Federal Funds including
6 reimbursements are made available for such purposes, the sum
7 of \$600,013, or so much thereof as may be necessary, is
8 appropriated from the Illinois Forestry Development Fund to the
9 Department of Natural Resources for Forest Stewardship
10 Technical Assistance.

11 Section 155. The sum of \$2,812,956, or so much thereof as
12 may be necessary, is appropriated from the Illinois Wildlife
13 Preservation Fund to the Department of Natural Resources for
14 the Purposes of the "Illinois Non-Game Wildlife Protection
15 Act".

16 Section 160. The sum of \$4,010,307, or so much thereof as
17 may be necessary, is appropriated to the Department of Natural
18 Resources from the Adeline Jay Geo-Karis Illinois Beach Marina
19 Fund for rehabilitation, reconstruction, repair, replacing,
20 fixed assets, and improvement of facilities at North Point
21 Marina at Winthrop Harbor.

1 Section 165. The sum of \$1,500,000, or so much thereof as
2 may be necessary, is appropriated from the Abandoned Mined
3 Lands Reclamation Set-Aside Fund to the Department of Natural
4 Resources for grants and contracts to conduct research,
5 planning and construction to eliminate hazards created by
6 abandoned mines and any other expenses necessary, for emergency
7 reasons.

8 Section 170. The sum of \$15,000,000, or so much thereof
9 as may be necessary, is appropriated to the Department of
10 Natural Resources from the Abandoned Mined Lands Reclamation
11 Council Federal Trust Fund for grants and contracts to
12 eliminate hazards created by abandoned mines, and any other
13 expenses necessary for emergency response.

14 Section 175. The sum of \$250,000, or so much thereof as
15 may be necessary, is appropriated from the Plugging and
16 Restoration Fund to the Department of Natural Resources, Office
17 of Mines and Minerals, for the Landowner Grant Program
18 authorized under the Oil and Gas Act, as amended by Public Act
19 90-0260.

20 Section 180. The sum of \$503,341, or so much thereof as may
21 be necessary, is appropriated from the Capital Development Fund
22 to the Department of Natural Resources for expenditure by the

1 Office of Water Resources for the acquisition of lands,
 2 buildings, and structures, including easements and other
 3 property interests, located in the 100-year floodplain in
 4 counties or portions of counties authorized to prepare
 5 stormwater management plans, and for removing such buildings
 6 and structures and preparing the site for open space use.

7 Section 185. The following named sum, or so much thereof
 8 las may be necessary, is appropriated to the Department of
 9 Natural Resources for the objects and purposes set forth below:

10 Payable from the State Parks Fund:

11 For multiple use facilities and purposes
 12 provided by the Department of Natural Resources,
 13 including construction and development,
 14 all costs for supplies, materials, labor,
 15 land acquisition, services, studies,
 16 and all other expenses required to
 17 comply with the
 18 intent of this appropriation244,857
 19 Total, this Article \$223,853,835

20 ARTICLE 141

21 DEPARTMENT OF NATURAL RESOURCES

22 Section 5. The sum of \$27,618,290, or so much thereof as

1 may be necessary and as remains unexpended at the close of
 2 business on June 30, 2018, from a reappropriation heretofore
 3 made for such purpose in Article 103, Section 5, of Public Act
 4 100-0021, is reappropriated from the Open Space Lands
 5 Acquisition and Development Fund to the Department of Natural
 6 Resources for expenses connected with and to make grants to
 7 local governments as provided in the "Open Space Lands
 8 Acquisition and Development Act".

9 Section 10. The following named sum, or so much thereof
 10 as may be necessary, and as remains unexpended at the close of
 11 business on June 30, 2018, from a reappropriation heretofore
 12 made for such purpose in Article 103, Section 10 of Public Act
 13 100-0021, made either independently or in cooperation with the
 14 Federal Government or any agency thereof, any municipal
 15 corporation, or political subdivision of the State, or with any
 16 public or private corporation, organization, or individual, is
 17 reappropriated to the Department of Natural Resources for
 18 refunds and the purposes stated:

19 Payable from Land and Water Recreation Fund:

20 For Outdoor Recreation Programs16,202,420

21 Section 15. The sum of \$749,499, or so much thereof as may
 22 be necessary and remains unexpended at the close of business
 23 on June 30, 2018, from appropriations heretofore made for such

1 purpose in Article 111, Section 95 of Public act 100-0021 and
2 Article 111, Section 100 of Public Act 100-0021, is
3 reappropriated from the State Parks Fund for matching
4 recreational trails and trail-related projects authorized under
5 the Intermodal Surface Transportation Efficiency Act of 1991,
6 multiple use facilities and programs for park and trail
7 purposes provided by the Department of Natural Resources,
8 including construction and development, all costs for supplies,
9 materials, labor, land acquisition, services, studies, and all
10 other expenses required to comply with the intent of this
11 appropriation.

12 Section 25. The sum of \$13,320,047, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018, from appropriations heretofore made for such
15 purpose in Article 111, Section 85 of Public act 100-0021 and
16 Article 111, Section 90 of Public Act 100-0021, is
17 reappropriated from the Park and Conservation Fund to the
18 Department of Natural Resources for the development and
19 maintenance of recreational trails and trail-related projects
20 authorized under the Intermodal Surface Transportation
21 Efficiency Act of 1991, provided such amount shall not exceed
22 funds to be made available for such purposes from State or
23 federal sources.

1 Section 30. The sum of \$33,676,005, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from appropriations heretofore made for such
4 purpose in Article 111, Section 40 of Public act 100-0021 and
5 Article 111, Section 45 of Public Act 100-0021, is
6 reappropriated to the Department of Natural Resources from the
7 Abandoned Mined Lands Reclamation Council Federal Trust Fund
8 for grants and contracts to conduct research, planning and
9 construction to eliminate hazards created by abandoned mines,
10 and any other expenses necessary for emergency response.

11 Total, this Article \$91,811,118

12 ARTICLE 142

13 DEPARTMENT OF NATURAL RESOURCES

14 Section 5. The sum of \$1,808,144, or so much thereof as
15 may be necessary, is appropriated from the Capital Development
16 Fund to the Department of Natural Resources for grants to local
17 governments for the acquisition, financing, architectural
18 planning, development, alteration, installation, and
19 construction of capital facilities consisting of buildings,
20 structures, durable equipment, and land as authorized by
21 subsection (1) of Section 3 of the General Obligation Bond Act
22 or for grants to State agencies for such purposes.

1 Section 10. The sum of \$12,822,696, or so much thereof as
2 may be necessary, is appropriated from the Capital Development
3 Fund the Department of Natural Resources planning, design and
4 construction of ecosystem rehabilitation, habitat restoration
5 and associate development to in cooperation with the U.S. Army
6 Corps of Engineers.

7 Section 15. The sum of \$853,104, or so much thereof as may
8 be necessary is appropriated from the Capital Development Fund
9 to the Department of Natural Resources for planning, design and
10 construction of ecosystem rehabilitation, habitat restoration
11 and associated development in cooperation with the U.S. Army
12 Corps of Engineers.

13 Section 20. The sum of \$32,477,720, or so much thereof as
14 may be necessary, is appropriated from the Capital Development
15 Fund to the Department of Natural Resources for the Open Land
16 Trust Program.

17 Section 25. The sum of \$4,501,300, or so much thereof as
18 may be necessary is appropriated from the Capital Development
19 Fund to the Department of Natural Resources for upgrades to
20 lodges, camps and campsites, including but not limited to
21 previously incurred costs.

1 Section 30. The sum of \$634,758, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Natural Resources for the Mud to Parks
4 dredging Illinois rivers and sediment reuse.

5 Section 35. The sum of \$35,000,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Natural Resources for capital grants
8 to parks or recreational units for improvements.

9 Section 40. The sum of \$37,480,090, or so much thereof as
10 may be necessary and, is appropriated from the Capital
11 Development Fund to the Department of Natural Resources for the
12 non-federal cost share of a Conservation Reserve Enhancement
13 Program to establish long-term contracts and permanent
14 conservation easements in Illinois; to fund cost-share
15 assistance to landowners to encourage approved conservation
16 practices in environmentally sensitive and highly erodible
17 areas of Illinois; and to fund the monitoring of long term
18 improvements of these conservation practices as required in the
19 Memorandum of Agreement between the State of Illinois and the
20 United States Department of Agriculture.

21 Section 45. The sum of \$21,557,102, or so much thereof as
22 may be necessary, is appropriated from the Capital Development

1 Fund to the Department of Natural Resources for expenditure by
2 the Office of Water Resources for flood control and water
3 development projects at various Statewide locations.

4 Section 46. The sum of \$3,933,025, 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 flood control and water
8 development projects at various Statewide locations.

9 Section 50. The sum of \$24,591,806, or so much thereof as
10 may be necessary, is appropriated from the Capital Development
11 Fund to the Department of Natural Resources for capital grants
12 to public museums for permanent improvements.

13 Section 55. The sum of \$500,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Natural Resources for capital grants to
16 public museums for costs associated with construction and
17 development.

18 Section 60. No contract shall be entered into or obligation
19 incurred or any expenditure made from any appropriation herein
20 made in this Article until after the purpose and amounts have
21 been approved in writing by the Governor.

1 Act 100-0021, is reappropriated from the Capital Development
2 Fund to the Department of Natural Resources for implementation
3 of flood hazard mitigation plans, cost sharing to acquire flood
4 prone lands, buildings, and structures, acquisition of flood
5 prone lands, buildings, and structures, for removing such
6 buildings and structures and preparing the site for open space
7 use, and to acquire mitigation sites associated with flood
8 control projects, in cooperation with federal agencies, state
9 agencies, and units of local government.

10 Section 40. The sum of \$25,602,298, or so much thereof as
11 may be necessary and remains unexpended at the close of business
12 on June 30, 2018 from a new appropriation heretofore made for
13 such a purpose in Article 111, Section 55 of Public Act 100-
14 0021, is reappropriated from the Capital Development Fund to
15 the Department of Natural Resources for expenditure by the
16 Office of Water Resources for improvements needed at publicly-
17 owned dams for upgrading and rehabilitation of dams, spillways
18 and supporting facilities, including dam removals and the
19 required geotechnical investigations, preparation of plans and
20 specifications, and the construction of the proposed
21 rehabilitation to ensure reduced risk of injury to the public,
22 and for needed repairs and improvements on and to waterways and
23 infrastructure.

1 Section 45. The sum of \$7,034,360, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018 from a new appropriation heretofore made for
4 such a purpose in Article 111, Section 60 of Public Act 100-
5 0021, is reappropriated from the Capital Development Fund to
6 the Department of Natural Resources for expenditure by the
7 Office of Water Resources for improvements needed at publicly-
8 owned dams for upgrading and rehabilitation of dams, spillways
9 and supporting facilities, including dam removals and the
10 required geotechnical investigations, preparation of plans and
11 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 50. The sum of \$698,999, or so much thereof as may
16 be necessary and remains unexpended at the close of business
17 on June 30, 2018, from a reappropriation heretofore made for
18 such purpose in Article 103, Section 25 of Public Act 100-0021,
19 is reappropriated from the Capital Development Fund to the
20 Department of Natural Resources for expenditure by the Office
21 of Water Resources for water development projects at the
22 approximate cost set forth below:

23 Flood Hazard Mitigation for

24 Olive Branch in Alexander County

1 For cost sharing to acquire flood
 2 prone structures, to implement
 3 flood hazard mitigation plans, and
 4 to acquire mitigation sites
 5 associated with flood control projects698,999
 6 Total, this Article \$85,374,128

ARTICLE 144

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

10 Section 5. The sum of \$20,000,000, or so much thereof as
 11 may be necessary, is appropriated from the Road Fund to the
 12 Department of Transportation for Permanent Improvements to
 13 Illinois Department of Transportation facilities, including but
 14 not limited to the purchase of land, construction, repair,
 15 alterations and improvements to maintenance and traffic
 16 facilities, district and central headquarters facilities,
 17 storage facilities, grounds, parking areas and facilities,
 18 fencing and underground drainage, including plans,
 19 specifications, utilities and fixed equipment installed and all
 20 costs and charges incident to the completion thereof at various
 21 locations.

OTHER LUMP SUMS

1 Section 10. The sum of \$2,000,000, or so much thereof as
2 may be necessary, is appropriated from the Working Capital
3 Revolving Loan Fund to the Department of Transportation for the
4 purpose of making loans to disadvantaged business enterprises
5 certified by IDOT for participation on IDOT-procured
6 construction and construction-related projects under the
7 provisions of the Disadvantaged Business Revolving Loan Program
8 pursuant to Section 610 of the Department of Transportation
9 Law.

10 Section 15. The sum of \$30,000,000, or so much thereof as
11 may be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for Transportation Enhancement,
13 Congestion Mitigation, Air Quality, High Priority and Scenic
14 By-way Projects not eligible for inclusion in the Highway
15 Improvement Program Appropriation provided expenditures do not
16 exceed funds made available by the federal government.

17 Office of Highway Project Implementation

18 Section 20. The following named amounts, or so much thereof
19 as may be necessary, are appropriated from the Road Fund to the
20 Department of Transportation for the objects and purposes
21 hereinafter named.

22 For costs associated with the identification
23 corrective action, and disposal of hazardous

1	materials at storage facilities	600,000
2	For Maintenance, Traffic and Physical	
3	Research Purposes (A)	37,800,000
4	For repair of damages by motorists to	
5	highway guardrails, fencing, lighting	
6	units, bridges, underpasses, signs, traffic	
7	signals, crash attenuators, landscaping,	
8	roadside shelters, rest areas, fringe	
9	parking facilities, sanitary facilities,	
10	maintenance facilities including salt	
11	storage buildings, vehicle weight enforcement	
12	facilities including scale houses, and	
13	other highway appurtenances, provided such	
14	amount shall not exceed funds to be made	
15	available from collections from claims	
16	filed by the Department to recover the	
17	costs of such damages	5,400,000
18	For Maintenance, Traffic and Physical	
19	Research Purposes (B)	<u>14,300,000</u>
20	Total	\$58,100,000

21 GRANTS AND AWARDS

22 Section 25. The following named amounts, or so much thereof

23 as may be necessary, are appropriated from the Road Fund to the

24 Department of Transportation for the objects and purposes

1 hereinafter named:

2 For apportionment to counties for
 3 construction of township bridges 20
 4 feet or more in length as provided in
 5 Section 6-901 through 6-906 of the
 6 "Illinois Highway Code"15,000,000

7 For apportionment to needy Townships
 8 and Road Districts, as determined by
 9 the Department in consultation with
 10 the County Superintendents of Highways,
 11 Township Highway Commissioners, or Road
 12 District Highway Commissioners10,014,300

13 For apportionment to high-growth cities
 14 over 5,000 in population, as determined
 15 by the Department in consultation
 16 with the Illinois Municipal League4,000,000

17 For apportionment to counties under
 18 1,000,000 in population, \$4,000,000 of
 19 the total apportioned in equal amounts to
 20 each eligible county, and \$6,900,000
 21 apportioned to each eligible county in
 22 proportion to the amount of motor vehicle
 23 license fees received from the residents
 24 of eligible counties21,800,000

25 Total \$50,814,300

1 CONSTRUCTION AND LAND ACQUISTION

2 Section 30. The sum of \$644,985,700, or so much thereof
3 as may be necessary, is appropriated from the Road Fund to the
4 Department of Transportation for preliminary engineering and
5 construction engineering and contract costs of construction,
6 including reconstruction, extension and improvement of state
7 highways, arterial highways, roads, access areas, roadside
8 shelters, rest areas, fringe parking facilities and sanitary
9 facilities, and such other purposes as provided by the
10 "Illinois Highway Code"; for purposes allowed or required by
11 Title 23 of the U.S. Code; for bikeways as provided by Public
12 Act 78-850; for land acquisition and signboard removal and
13 control, junkyard removal and control and preservation of
14 natural beauty; and for capital improvements which directly
15 facilitate an effective vehicle weight enforcement program,
16 such as scales (fixed and portable), scale pits and scale
17 installations and scale houses, in accordance with applicable
18 laws and regulations for the state portion of the Road
19 Improvement Program as approximated below:

20	District 1, Schaumburg	112,046,000
21	District 2, Dixon	31,602,000
22	District 3, Ottawa	10,886,600
23	District 4, Peoria	62,449,200
24	District 5, Paris	8,331,300

1	District 6, Springfield	14,868,900
2	District 7, Effingham	9,716,900
3	District 8, Collinsville	28,504,000
4	District 9, Carbondale	14,644,100
5	Statewide (including refunds)	208,147,700
6	Engineering	<u>143,789,000</u>
7	Total	\$644,985,700

8 Section 35. The sum of \$566,200,000, or so much thereof
9 as may be necessary, is appropriated from the Road Fund to the
10 Department of Transportation for preliminary engineering and
11 construction engineering and contract costs of construction,
12 including reconstruction, extension and improvement of state
13 and local roads and bridges, fringe parking facilities and such
14 other purposes as provided by the "Illinois Highway Code"; for
15 purposes allowed or required by Title 23 of the U.S. Code; for
16 bikeways as provided by Public Act 78-850; for land acquisition
17 and signboard removal and control and preservation of natural
18 beauty, in accordance with applicable laws and regulations for
19 the local portion of the Road Improvement Program as
20 approximated below:

21	District 1, Schaumburg	333,280,000
22	District 2, Dixon	22,065,000
23	District 3, Ottawa	26,533,000
24	District 4, Peoria	14,502,000

1	District 5, Paris	11,993,000
2	District 6, Springfield	20,576,000
3	District 7, Effingham	14,383,000
4	District 8, Collinsville	21,904,000
5	District 9, Carbondale	11,054,000
6	Statewide (including refunds)	<u>89,910,000</u>
7	Total	\$566,200,000

8 Section 37. The sum of \$40,000,000, or so much thereof as
9 may be necessary is appropriated from the Road Fund to the
10 Department of Transportation for a grant to the Chicago
11 Department of Transportation for State only Chicago Commitment
12 (SOCC) infrastructure improvements.

13 Section 40. The sum of \$898,000,000, or so much thereof
14 as may be necessary, is appropriated from the State
15 Construction Account Fund to the Department of Transportation
16 for preliminary engineering and construction engineering and
17 contract costs of construction, including reconstruction,
18 extension and improvement of State highways, arterial highways,
19 roads, access areas, roadside shelters, rest areas fringe
20 parking facilities and sanitary facilities and such other
21 purposes as provided by the "Illinois Highway Code"; for
22 purposes allowed or required by Title 23 of the U.S. Code; for
23 bikeways as provided by Public Act 78-850; for land acquisition

1 and signboard removal and control, junkyard removal and control
 2 and preservation of natural beauty; and for capital
 3 improvements which directly facilitate an effective vehicle
 4 weight enforcement program, such as scales (fixed and
 5 portable), scale pits and scale installations and scale houses,
 6 in accordance with applicable laws and regulations for the Road
 7 Improvement Program as approximated below:

8	District 1, Schaumburg	341,598,000
9	District 2, Dixon	96,346,000
10	District 3, Ottawa	37,763,400
11	District 4, Peoria	190,390,800
12	District 5, Paris	25,399,700
13	District 6, Springfield	45,331,100
14	District 7, Effingham	29,624,100
15	District 8, Collinsville	86,901,000
16	District 9, Carbondale	44,645,900
17	Statewide (including refunds)	0
18	Engineering	<u>0</u>
19	Total	\$898,000,000

20 Section 45. The sum of \$10,000,000, or so much thereof as
 21 may be necessary, is appropriated from Road Fund to the
 22 Department of Transportation for any costs associated with the
 23 procurement of public private partnership agreements.

1 GRADE CROSSING PROTECTION

2 Section 50. The sum of \$39,000,000 or so much thereof as
3 may be necessary, is appropriated from the Grade Crossing
4 Protection Fund to the Department of Transportation for the
5 installation of grade crossing protection or grade separations
6 at places where a public highway crosses a railroad at grade,
7 as ordered by the Illinois Commerce Commission, as provided by
8 law.

9 AERONAUTICS

10 Section 55. The sum of \$2,700,000, or so much thereof as
11 may be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for such purposes as are described
13 in Sections 31 and 34 of the Illinois Aeronautics Act, as
14 amended and to leverage federal funds for the airport
15 improvement program.

16 Section 60. The sum of \$90,000,000 or so much thereof as
17 may be necessary, is appropriated from the Federal/State/Local
18 Airport Fund to the Department of Transportation for funding
19 airport improvement projects, including reimbursements and/or
20 refunds, undertaken pursuant to pertinent state or federal
21 laws.

22 Section 65. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the South Suburban
2 Airport Improvement Fund to the Department of Transportation
3 for costs associated with the development, financing, and
4 operation of the South Suburban Airport as authorized under the
5 Public-Private Agreements for the South Suburban Airport Act.

6 INTERMODAL PROJECT IMPLEMENTATION

7 Section 70. The sum of \$10,000,000, or so much thereof as
8 may be necessary, is appropriated from the Downstate Transit
9 Improvement Fund to the Department of Transportation for making
10 competitive capital grants pursuant to Section 2-15 of the
11 Downstate Public Transportation Act (30 ILCS 740/2-15).

12 Section 75. The sum of \$20,000,000, or so much thereof as
13 may be necessary, is appropriated from the Federal Mass Transit
14 Trust Fund to the Department of Transportation for the federal
15 share of capital, operating, consultant services, and technical
16 assistance grants, as well as state administration and
17 interagency agreements, provided such amounts shall not exceed
18 funds to be made available from the Federal Government.

19 Section 80. The sum of \$13,000,000, or so much thereof as
20 may be necessary, is appropriated from the Road Fund to the
21 Department of Transportation for grants, road construction and
22 all other costs relating to the Chicago Region Environmental

1 and Transportation Efficiency (CREATE) program.

2 RAIL

3 Section 85. The sum of \$164,800,000, or so much thereof
4 as may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for grants, construction and all
6 other costs relating to rail projects, provided such amounts
7 not exceed funds made available by the federal government for
8 this purpose.

9 Section 90. The sum of \$20,000,000, or so much thereof as
10 may be necessary, is appropriated from the Federal High Speed
11 Rail Trust Fund to the Department of Transportation for grants,
12 construction, and all other costs relating to high speed rail
13 projects, provided such amounts not exceed funds made available
14 by the federal government for this purpose.

15 Section 95. The sum of \$30,000,000, or so much thereof as
16 may be necessary, is appropriated from the Road Fund to the
17 Department of Transportation for high speed rail track
18 maintenance.

19

20 Section 100. The sum of \$12,000,000 or so much thereof as
21 may be necessary, is appropriated from the Transportation Bond
22 Series B Fund to the Department of Transportation for a grant

1 to the Regional Transportation Authority for improvements to
2 the 59th Street Metra Station.

3

4 Section 105. The sum of \$180,000,000, or so much thereof
5 as may be necessary, is appropriated from Road Fund to the
6 Department of Transportation for a grant to the Chicago
7 Department of Transportation for infrastructure improvements.

8

9 Section 110. The sum of \$6,000,000 or so much thereof as
10 may be necessary, is appropriated from the Transportation Bond
11 Series B Fund to the Department of Transportation for a grant
12 to the Regional Transportation Authority for improvements to
13 the Chicago Transit Authority's Irving Park Blue Line Station.

14 Section 115. The sum of \$5,000,000 or so much thereof as
15 may be necessary, is appropriated from the Transportation Bond
16 Series B Fund to the Department of Transportation for a grant
17 to the Regional Transportation Authority for improvements to
18 the Chicago Transit Authority's Damen Green Line Station.

19

Section 120. The sum of \$25,000,000 or so much thereof as
may be necessary, is appropriated from the Road Fund to the
Department of Transportation for a grant to the Illinois Toll
Highway Authority for the I-294 Tollway Ramp Project.

20

1 Section 125. The sum of \$500,000, or so much thereof as may
2 be necessary, is appropriated from the Road Fund to the
3 Department of Transportation for a grant to the Chicago
4 Department of Transportation for costs associated with street
5 repairs.

6
7 Section 130. No contract shall be entered into or
8 obligation incurred or any expenditure made from an
9 appropriation herein made in Section 5 Permanent Improvements
10 of this Article until after the purpose and the amount of such
11 expenditure has been approved in writing by the Governor.

12 Total, this Article \$2,939,100,000

13 ARTICLE 145

14 DEPARTMENT OF TRANSPORTATION

15 PERMANENT IMPROVEMENTS

16 Section 5. The sum of \$48,068,477, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, from the appropriation and
19 reappropriation heretofore made in Article 112, Section 15 and
20 Article 113, Section 5 of Public Act 100-0021, as amended, is
21 reappropriated from the Road Fund to the Department of
22 Transportation for Permanent Improvements to Illinois
23 Department of Transportation facilities, including but not

1 limited to the purchase of land, construction, repair,
2 alterations and improvements to maintenance and traffic
3 facilities, district and central headquarters facilities,
4 storage facilities, grounds, parking areas and facilities,
5 fencing and underground drainage, including plans,
6 specifications, utilities and fixed equipment installed and all
7 costs and charges incident to the completion thereof at various
8 locations.

9 Section 10. The sum of \$11,821,365, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the reappropriation heretofore
12 made in Article 113, Section 10 of Public Act 100-0021, as
13 amended, is reappropriated from the Road Fund to the Department
14 of Transportation for Permanent Improvements to Illinois
15 Department of Transportation facilities, including but not
16 limited to the purchase of land, construction, repair,
17 alterations and improvements to maintenance and traffic
18 facilities, district and central headquarters facilities,
19 storage facilities, grounds, parking areas and facilities,
20 fencing and underground drainage, including plans,
21 specifications, utilities and fixed equipment installed and all
22 costs and charges incident to the completion thereof at various
23 locations.

1 AWARDS AND GRANTS

2 Section 15. The sum of \$37,444,698, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the appropriation heretofore
5 made in Article 112, Section 10 of Public Act 100-0021, as
6 amended, is reappropriated from the Road Fund to the Department
7 of Transportation for Transportation enhancement, Congestion
8 Mitigation, Air Quality, High Priority and Scenic By-way
9 Projects not eligible for inclusion in the Highway Improvement
10 Program Appropriation provided expenditures do not exceed funds
11 made available by the federal government.

12 OTHER LUMP SUMS

13 Section 20. The sum of \$6,311,553, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the appropriation heretofore
16 made in Article 112, Section 20 of Public Act 100-0021, as
17 amended, is reappropriated from the Road Fund to the Department
18 of Transportation for costs associated with the identification,
19 corrective action, and disposal of hazardous materials at
20 storage facilities.

21 Section 25. The sum of \$69,196,195, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2018, from the appropriation heretofore

1 made in Article 112, Section 20 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for Highways Formal Contract Specifics
4 Maintenance, Traffic and Physical Research Purposes (A).

5 Section 30. The sum of \$15,326,850, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the appropriation heretofore
8 made in Article 112, Section 20 of Public Act 100-0021, as
9 amended, is reappropriated from the Road Fund to the Department
10 of Transportation for repair of damages by motorists to highway
11 guardrails, fencing, lighting units, bridges, underpasses,
12 signs, traffic signals, crash attenuators, landscaping,
13 roadside shelters, rest areas, fringe parking facilities,
14 sanitary facilities, maintenance facilities including salt
15 storage buildings, vehicle weight enforcement facilities
16 including scale houses, and other highway appurtenances,
17 provided such amount shall not exceed funds to be made available
18 from collections from claims filed by the Department to recover
19 the costs of such damages.

20 CONSULTANT AND PRELIMINARY ENGINEERING

21 Section 35. The sum of \$4,216,065, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2018, from the reappropriation heretofore

1 made in Article 113, Section 15 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for Highways Engineering and Consultant
4 Contracts only.

5 Section 40. The sum of \$4,225,933, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the reappropriation heretofore
8 made in Article 113, Section 20 of Public Act 100-0021, as
9 amended, is reappropriated from the State Construction Account
10 Fund to the Department of Transportation for Highway
11 Engineering and Consultant Contracts only.

12 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

13 AWARDS AND GRANTS

14 Section 45. The sum of \$37,198,639, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the appropriation and
17 reappropriation heretofore made in Article 112, Section 25 and
18 Article 113, Section 30 of Public Act 100-0021, as amended, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for apportionment to counties for construction
21 of township bridges 20 feet or more in length as provided in
22 Section 6-901 through 6-906 of the "Illinois Highway Code".

1 CONSTRUCTION

2 Section 50. The sum of \$30,954,334, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the reappropriation heretofore
5 made in Article 113, Section 45 of Public Act 100-0021, as
6 amended, is reappropriated from the Road Fund to the Department
7 of Transportation for preliminary engineering and construction
8 engineering and contract costs of construction, including
9 reconstruction, extension and improvement of state highways,
10 arterial highways, roads, access areas, roadside shelters, rest
11 areas, fringe parking facilities and sanitary facilities, and
12 such other purposes as provided by the "Illinois Highway Code";
13 for purposes allowed or required by Title 23 of the U.S. Code;
14 for bikeways as provided by Public Act 78-850; for land
15 acquisition and signboard removal and control, junkyard removal
16 and control and preservation of natural beauty; and for capital
17 improvements which directly facilitate an effective vehicle
18 weight enforcement program, such as scales (fixed and
19 portable), scale pits and scale installations and scale houses,
20 in accordance with applicable laws and regulations.

21 Section 55. The sum of \$66,449,024, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2018, from the reappropriation heretofore
24 made in Article 113, Section 50 of Public Act 100-0021, is

1 reappropriated from the Road Fund to the Department of
2 Transportation for High Priority Projects (HPP) and
3 Transportation Improvement Projects (TI) pertaining to local
4 governments as designated in Public Law 109-59, Title I,
5 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the
6 federal reauthorization act entitled SAFETEA-LU; provided such
7 amounts do not exceed funds made available by the federal
8 government through Congressional designations, annual
9 allocations, obligation limitations, or any other federal
10 limitations. Specific project approximations appear in Article
11 101, Section 25 of Public Act 94-0798.

12 Section 60. The sum of \$6,001,126, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018, from the reappropriation heretofore made in
15 Article 113, Section 55 of Public Act 100-0021, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for Transportation, Community and System
18 Preservation (TCSP), Discretionary Interstate Maintenance and
19 Surface Transportation Priorities earmarks pertaining to state
20 and local governments as designated in the Consolidated
21 Appropriation Act, 2008, Division K, Public Law 110-161;
22 provided such amounts do not exceed funds made available by the
23 federal government through Congressional designations, annual
24 allocations, obligation limitations, or any other federal

1 limitations, as approximated in Article 35, Section 20 of
2 Public Act 95-0734.

3 Section 65. The sum of \$8,129,451, or so much thereof as
4 may be necessary and remains unexpended at the close of business
5 on June 30, 2018, from the reappropriation heretofore made in
6 Article 113, Section 60 of Public Act 100-0021, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for Transportation, Community and System
9 Preservation (TCSP), Discretionary Interstate Maintenance,
10 Federal Lands Highway Discretionary, and Surface Transportation
11 Priorities earmarks pertaining to state and local governments
12 as designated in the Omnibus Appropriations Act, 2009, Public
13 Law 111-8; provided such amounts do not exceed funds made
14 available by the federal government through Congressional
15 designations, annual allocations, obligation limitations, or
16 any other federal limitations, as approximated in Article 2,
17 Section 20 of Public Act 96-0039.

18 Section 70. The sum of \$4,171,068, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2018, from the reappropriation heretofore
21 made in Article 113, Section 65 of Public Act 100-0021, as
22 amended, is reappropriated from the Road Fund to the Department
23 of Transportation, for Transportation, Community and System

1 Preservation (TCSP), Discretionary Interstate Maintenance, and
 2 Surface Transportation Priorities earmarks pertaining to state
 3 and local governments as designated in the Consolidated
 4 Appropriations Act, 2010, Public Law 111-11 117; provided such
 5 amounts do not exceed funds made available by the federal
 6 government through Congressional designations, annual
 7 allocations, obligation limitations, or any other federal
 8 limitations.

9 Section 75. The following named sums or so much thereof
 10 as may be necessary and remain unexpended at the close of
 11 business on June 30, 2018, from the reappropriations heretofore
 12 made in Article 113, Section 40 of Public Act 100-0021, as
 13 amended, are reappropriated to the Department of Transportation
 14 from the Road Fund for the FY05 federal earmarks provided in
 15 Conference Report 108-792 which accompanies Public Law 108-
 16 447. Expenditures shall not exceed funds to be made available
 17 by the federal government.

18	Bridge Discretionary	
19	Cicero Avenue lighting in University Park	1,730
20	I-290 Cap, Oak Park	<u>747,931</u>
21	Total	\$749,661

22 Section 80. The sum of \$7,381,345, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 70 of Public Act 100-0021, as
4 amended, is reappropriated from the Road Fund to the Department
5 of Transportation for Federal Discretionary Program Awards
6 provided for in the "Department of Defense and Full-Year
7 Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R.
8 1473) provided such amounts do not exceed funds made available
9 by the federal government through Congressional designations,
10 annual allocations, obligation limitations, or any other
11 federal limitations. Specific project approximations appear in
12 Article 20, Section 25 of Public Act 97-0725.

13 Section 85. The sum of \$5,606,845, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the reappropriation heretofore
16 made in Article 113, Section 75 of Public Act 100-0021, as
17 amended is reappropriated from the Road Fund to the Department
18 of Transportation for Federal Discretionary Projects identified
19 in Article 20, Section 26 of Public Act 97-0725 provided such
20 amounts do not exceed funds made available by the federal
21 government through Congressional designations, annual
22 allocations obligations limitations or any other federal
23 limitations (These amounts are in additional to amounts
24 appropriated elsewhere.)

1 Section 90. The sum of \$63,668,560, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from the reappropriation heretofore made in
4 Article 113, Section 80 of Public Act 100-0021, as amended, for
5 statewide purposes, is reappropriated from the Transportation
6 Bond Series A Fund to the Department of Transportation for
7 preliminary engineering and construction engineering and
8 contract costs of construction, including reconstruction,
9 extension and improvement of state highways, arterial highways,
10 roads, access areas, roadside shelters, rest areas, and fringe
11 parking facilities and sanitary facilities, and such other
12 purposes as provided by the "Illinois Highway Code"; for
13 purposes allowed or required by Title 23 of the U.S. Code; for
14 bikeways as provided by Public Act 78-850; for land acquisition
15 and signboard removal and control and preservation of natural
16 beauty; and for capital improvements which directly facilitate
17 an effective vehicle weight enforcement program, such as scales
18 (fixed and portable), scale pits and scale installations and
19 scale houses, in accordance with applicable laws and
20 regulations for the state portion of the Road Improvement
21 Program.

22 Section 95. The sum of \$315,760,882, or so much thereof
23 as may be necessary and remains unexpended at the close of

1 business on June 30, 2018, from the reappropriation heretofore
2 made in Article 113, Section 90 of Public Act 100-0021, as
3 amended, for statewide purposes, is reappropriated from the
4 Transportation Bond Series D Fund to the Department of
5 Transportation for preliminary engineering and construction
6 engineering and contract costs of construction, including
7 reconstruction, extension and improvement of state highways,
8 arterial highways, roads, access areas, roadside shelters, rest
9 areas, and fringe parking facilities and sanitary facilities,
10 and such other purposes as provided by the "Illinois Highway
11 Code"; for purposes allowed or required by Title 23 of the U.S.
12 Code; for bikeways as provided by Public Act 78-850; for land
13 acquisition and signboard removal and control and preservation
14 of natural beauty; and for capital improvements which directly
15 facilitate an effective vehicle weight enforcement program,
16 such as scales (fixed and portable), scale pits and scale
17 installations and scale houses, in accordance with applicable
18 laws and regulations for the state portion of the Road
19 Improvement Program.

20 Section 100. The sum of \$441,604,399, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 85 of Public Act 100-0021, as
24 amended, for statewide purposes, is reappropriated from the

1 Transportation Bond Series D Fund to the Department of
2 Transportation for preliminary engineering and construction
3 engineering and contract costs of construction, including
4 reconstruction, extension and improvement of state highways,
5 arterial highways, roads, access areas, roadside shelters, rest
6 areas, and fringe parking facilities and sanitary facilities,
7 and such other purposes as provided by the "Illinois Highway
8 Code"; for purposes allowed or required by Title 23 of the U.S.
9 Code; for bikeways as provided by Public Act 78-850; for land
10 acquisition and signboard removal and control and preservation
11 of natural beauty; and for capital improvements which directly
12 facilitate an effective vehicle weight enforcement program,
13 such as scales (fixed and portable), scale pits and scale
14 installations and scale houses, in accordance with applicable
15 laws and regulations for the state portion of the Road
16 Improvement Program.

17 Section 105. The sum of \$39,206, or so much thereof as may
18 be necessary, and remains unexpended at the close of business
19 on June 30, 2018, from the reappropriation heretofore made in
20 Article 113, Section 95 of Public Act 100-0021, as amended, are
21 reappropriated from the State Construction Account Fund to the
22 Department of Transportation for all expenses related to Phase
23 II of the I-57/294 interchange in the County of Cook.

1 Section 110. The sum of \$73,884,484, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriations heretofore
4 made in Article 113, Section 100 and Section 105 of Public Act
5 100-0021, as amended, are reappropriated from the State
6 Construction Account Fund to the Department of Transportation
7 for preliminary engineering and construction engineering and
8 contract costs of construction, including reconstruction,
9 extension and improvement of state highways, arterial highways,
10 roads, access areas, roadside shelters, rest areas, fringe
11 parking facilities and sanitary facilities, and such other
12 purposes as provided by the "Illinois Highway Code"; for
13 purposes allowed or required by Title 23 of the U.S. Code; for
14 bikeways as provided by Public Act 78-0850; for land
15 acquisition and signboard removal and control, junkyard removal
16 and control and preservation of natural beauty; and for capital
17 improvements which directly facilitate an effective vehicle
18 weight enforcement program, such as scales (fixed and
19 portable), scale pits and scale installations, and scale
20 houses, in accordance with applicable laws and regulations.

21 Section 115. The sum of \$83,328,645, or so much thereof
22 as may be necessary, and remains unexpended at the close of
23 business on June 30, 2018, from the reappropriation heretofore
24 made in Article 113, Section 110 of Public Act 100-0021, as

1 amended, are reappropriated from the State Construction Account
2 Fund to the Department of Transportation for preliminary
3 engineering and construction engineering and contract costs of
4 construction, including reconstruction, extension and
5 improvement of state highways, arterial highways, roads, access
6 areas, roadside shelters, rest areas, fringe parking facilities
7 and sanitary facilities, and such other purposes as provided
8 by the "Illinois Highway Code"; for purposes allowed or
9 required by Title 23 of the U.S. Code; for bikeways as provided
10 by Public Act 78-0850; for land acquisition and signboard
11 removal and control, junkyard removal and control and
12 preservation of natural beauty; and for capital improvements
13 which directly facilitate an effective vehicle weight
14 enforcement program, such as scales (fixed and portable), scale
15 pits and scale installations, and scale houses, in accordance
16 with applicable laws and regulations.

17 Section 120. The sum of \$238,724,618, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2018, from the reappropriation heretofore
20 made in Article 113, Section 115 of Public Act 100-0021, as
21 amended, is reappropriated from the State Construction Account
22 Fund to the Department of Transportation for preliminary
23 engineering and construction engineering and contract costs of
24 construction, including reconstruction, extension and

1 improvement of state highways, arterial highways, roads, access
2 areas, roadside shelters, rest areas, fringe parking facilities
3 and sanitary facilities, and such other purposes as provided
4 by the "Illinois Highway Code"; for purposes allowed or
5 required by Title 23 of the U.S. Code; for bikeways as provided
6 by Public Act 78-0850; for land acquisition and signboard
7 removal and control, junkyard removal and control and
8 preservation of natural beauty; and for capital improvements
9 which directly facilitate an effective vehicle weight
10 enforcement program, such as scales (fixed and portable), scale
11 pits and scale installations, and scale houses, in accordance
12 with applicable laws and regulations.

13 Section 125. The sum of \$308,027,506, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the reappropriation heretofore
16 made in Article 113, Section 120 of Public Act 100-0021, as
17 amended, is reappropriated from the State Construction Account
18 Fund to the Department of Transportation for preliminary
19 engineering and construction engineering and contract costs of
20 construction, including reconstruction, extension and
21 improvement of state highways, arterial highways, roads, access
22 areas, roadside shelters, rest areas, fringe parking facilities
23 and sanitary facilities, and such other purposes as provided
24 by the "Illinois Highway Code"; for purposes allowed or

1 required by Title 23 of the U.S. Code; for bikeways as provided
2 by Public Act 78-0850; for land acquisition and signboard
3 removal and control, junkyard removal and control and
4 preservation of natural beauty; and for capital improvements
5 which directly facilitate an effective vehicle weight
6 enforcement program, such as scales (fixed and portable), scale
7 pits and scale installations, and scale houses, in accordance
8 with applicable laws and regulations.

9 Section 130. The sum of \$429,565,251, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the appropriation heretofore
12 made in Article 112, Section 40 of Public Act 100-0021, as
13 amended, is reappropriated from the State Construction Account
14 Fund to the Department of Transportation for preliminary
15 engineering and construction engineering and contract costs of
16 construction, including reconstruction, extension and
17 improvement of state highways, arterial highways, roads, access
18 areas, roadside shelters, rest areas, fringe parking facilities
19 and sanitary facilities, and such other purposes as provided
20 by the "Illinois Highway Code"; for purposes allowed or
21 required by Title 23 of the U.S. Code; for bikeways as provided
22 by Public Act 78-0850; for land acquisition and signboard
23 removal and control, junkyard removal and control and
24 preservation of natural beauty; and for capital improvements

1 which directly facilitate an effective vehicle weight
2 enforcement program, such as scales (fixed and portable), scale
3 pits and scale installations, and scale houses, in accordance
4 with applicable laws and regulations.

5 LUMP SUMS

6 Section 135. The sum of \$298,017,498, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriations heretofore
9 made in Article 113, Section 195 and Section 200 of Public Act
10 100-0021, as amended, is reappropriated from the Road Fund to
11 the Department of Transportation for preliminary engineering
12 and construction engineering and contract costs of
13 construction, including reconstruction, extension and
14 improvement of state highways, arterial highways, roads, access
15 areas, roadside shelters, rest areas, fringe parking facilities
16 and sanitary facilities, and such other purposes as provided
17 by the "Illinois Highway Code"; for purposes allowed or
18 required by Title 23 of the U.S. Code; for bikeways as provided
19 by Public Act 78-850; for land acquisition and signboard
20 removal and control, junkyard removal and control and
21 preservation of natural beauty; and for capital improvements
22 which directly facilitate an effective vehicle weight
23 enforcement program, such as scales (fixed and portable), scale
24 pits and scale installations and scale houses, in accordance

1 with applicable laws and regulations for the state portion of
2 the Road Improvement Program, including refunds.

3 Section 140. The sum of \$63,727,634, or so much thereof
4 as may be necessary, and remains unexpended at the close of
5 business on June 30, 2018, from the reappropriation heretofore
6 made in Article 113, Section 205 of Public Act 100-0021, as
7 amended, is reappropriated from the Road Fund to the Department
8 of Transportation for preliminary engineering and construction
9 engineering and contract costs of construction, including
10 reconstruction, extension and improvement of state highways,
11 arterial highways, roads, access areas, roadside shelters, rest
12 areas, fringe parking facilities and sanitary facilities, and
13 such other purposes as provided by the "Illinois Highway Code";
14 for purposes allowed or required by Title 23 of the U.S. Code;
15 for bikeways as provided by Public Act 78-850; for land
16 acquisition and signboard removal and control, junkyard removal
17 and control and preservation of natural beauty; and for capital
18 improvements which directly facilitate an effective vehicle
19 weight enforcement program, such as scales (fixed and
20 portable), scale pits and scale installations and scale houses,
21 in accordance with applicable laws and regulations for the
22 state portion of the Road Improvement Program, including
23 refunds.

1 Section 145. The sum of \$30,799,526, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 210 of Public Act 100-0021, as
5 amended, is reappropriated from the Road Fund to the Department
6 of Transportation for preliminary engineering and construction
7 engineering and contract costs of construction, including
8 reconstruction, extension and improvement of state highways,
9 arterial highways, roads, access areas, roadside shelters, rest
10 areas, fringe parking facilities and sanitary facilities, and
11 such other purposes as provided by the "Illinois Highway Code";
12 for purposes allowed or required by Title 23 of the U.S. Code;
13 for bikeways as provided by Public Act 78-850; for land
14 acquisition and signboard removal and control, junkyard removal
15 and control and preservation of natural beauty; and for capital
16 improvements which directly facilitate an effective vehicle
17 weight enforcement program, such as scales (fixed and
18 portable), scale pits and scale installations and scale houses,
19 in accordance with applicable laws and regulations for the
20 state portion of the Road Improvement Program, including
21 refunds.

22 Section 150. The sum of \$419,844,977, or so much thereof
23 as may be necessary, and remains unexpended at the close of
24 business on June 30, 2018, from the reappropriation heretofore

1 made in Article 113, Section 215 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for preliminary engineering and construction
4 engineering and contract costs of construction, including
5 reconstruction, extension and improvement of state highways,
6 arterial highways, roads, access areas, roadside shelters, rest
7 areas, fringe parking facilities and sanitary facilities, and
8 such other purposes as provided by the "Illinois Highway Code";
9 for purposes allowed or required by Title 23 of the U.S. Code;
10 for bikeways as provided by Public Act 78-850; for land
11 acquisition and signboard removal and control, junkyard removal
12 and control and preservation of natural beauty; and for capital
13 improvements which directly facilitate an effective vehicle
14 weight enforcement program, such as scales (fixed and
15 portable), scale pits and scale installations and scale houses,
16 in accordance with applicable laws and regulations for the
17 state portion of the Road Improvement Program, including
18 refunds.

19 Section 155. The sum of \$1,065,340,915, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, less \$250,085,700 to be lapsed, from
22 the appropriation heretofore made in Article 112, Section 30
23 of Public Act 100-0021, as amended, is reappropriated from the
24 Road Fund to the Department of Transportation for preliminary

1 engineering and construction engineering and contract costs of
2 construction, including reconstruction, extension and
3 improvement of state and local roads and bridges, fringe
4 parking facilities and such other purposes as provided by the
5 "Illinois Highway Code"; for purposes allowed or required by
6 Title 23 of the U.S. Code; for bikeways as provided by Public
7 Act 78-850; for land acquisition and signboard removal and
8 control and preservation of natural beauty, in accordance with
9 applicable laws and regulations for the State and local
10 portions of the Road Improvement Program, including refunds.

11 Section 160. The sum of \$18,000,000, or so much thereof
12 as may be necessary, and remains unexpended at the close of
13 business on June 30, 2018, from the appropriation heretofore
14 made in Article 112, Section 45 of Public Act 100-0021, as
15 amended, is reappropriated from the Road Fund to the Department
16 of Transportation for all costs associated with the procurement
17 of public private agreements.

18 Section 165. The sum of \$26,381,929, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2018, from the appropriation and
21 reappropriation heretofore made in Article 112, Section 50, and
22 Article 113, Section 125 of Public Act 100-0021, as amended,
23 is reappropriated from Road Fund to the Department of

1 Transportation for all costs associated with the procurement
2 of agreements that enable managed lanes to be developed,
3 financed, constructed, managed, or operated in an
4 entrepreneurial and business-like manner.

5 Section 170. The sum of \$10,862,022, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the reappropriation heretofore
8 made in Article 113, Section 130 of Public Act 100-0021, as
9 amended, is reappropriated from Road Fund to the Department of
10 Transportation for the purpose of funding various street
11 rehabilitation projects on core transit corridors in Champaign
12 County pursuant to a grant from the Transportation Investment
13 Generating Economic Recovery VI (TIGER VI) Program awards as
14 provided in Title VIII of Division F of the Consolidated and
15 Further Continuing Appropriations Act, 2013 (Public Law 113-
16 6). Such expenditures shall not exceed the amounts made
17 available to the Department from a combination of federal and
18 local reimbursements.

19 Section 175. The sum of \$17,508,663, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the reappropriation heretofore
22 made in Article 113, Section 135 of Public Act 100-0021, as
23 amended, is reappropriated from Road Fund to the Department of

1 Transportation for the purpose of funding the construction of
2 the 41st Street pedestrian bridge (Bronzeville Bridge) that
3 will connect Lake Park Crescent to the City of Chicago's
4 Lakefront pursuant to a grant from the Transportation
5 Investment Generating Economic Recovery VI (TIGER VI) Program
6 awards as provided in Title VIII of Division F of the
7 Consolidated and Further Continuing Appropriations Act, 2013
8 (Public Law 113-6). Such expenditures shall not exceed the
9 amounts made available to the Department from the federal
10 reimbursements.

11 Section 180. The sum of \$169,558,056, or so much thereof
12 as may be necessary, and remains unexpended at the close of
13 business on June 30, 2018, from the reappropriations heretofore
14 made in Article 113, Section 220 and Section 225 of Public Act
15 100-0021, as amended, is reappropriated from the Road Fund to
16 the Department of Transportation for preliminary engineering
17 and construction engineering and contract costs of
18 construction, including reconstruction, extension and
19 improvement of state and local roads and bridges, fringe
20 parking facilities and such other purposes as provided by the
21 "Illinois Highway Code"; for purposes allowed or required by
22 Title 23 of the U.S. Code; for bikeways as provided by Public
23 Act 78-850; for land acquisition and signboard removal and
24 control and preservation of natural beauty, in accordance with

1 applicable laws and regulations for the local portion of the
2 Road Improvement Program, including refunds.

3 Section 185. The sum of \$87,956,451, or so much thereof
4 as may be necessary, and remains unexpended at the close of
5 business on June 30, 2018, from the reappropriation heretofore
6 made in Article 113, Section 230 of Public Act 100-0021, as
7 amended, is reappropriated from the Road Fund to the Department
8 of Transportation for preliminary engineering and construction
9 engineering and contract costs of construction, including
10 reconstruction, extension and improvement of state and local
11 roads and bridges, fringe parking facilities and such other
12 purposes as provided by the "Illinois Highway Code"; for
13 purposes allowed or required by Title 23 of the U.S. Code; for
14 bikeways as provided by Public Act 78-850; for land acquisition
15 and signboard removal and control and preservation of natural
16 beauty, in accordance with applicable laws and regulations for
17 the local portion of the Road Improvement Program, including
18 refunds.

19 Section 190. The sum of \$151,452,711, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the reappropriation heretofore
22 made in Article 113, Section 235 of Public Act 100-0021, as
23 amended, is reappropriated from the Road Fund to the Department

1 of Transportation for preliminary engineering and construction
2 engineering and contract costs of construction, including
3 reconstruction, extension and improvement of state and local
4 roads and bridges, fringe parking facilities and such other
5 purposes as provided by the "Illinois Highway Code"; for
6 purposes allowed or required by Title 23 of the U.S. Code; for
7 bikeways as provided by Public Act 78-850; for land acquisition
8 and signboard removal and control and preservation of natural
9 beauty, in accordance with applicable laws and regulations for
10 the local portion of the Road Improvement Program, including
11 refunds.

12 Section 195. The sum of \$406,331,193, or so much thereof
13 as may be necessary, and remains unexpended at the close of
14 business on June 30, 2018, from the reappropriation heretofore
15 made in Article 113, Section 240 of Public Act 100-0021, as
16 amended, is reappropriated from the Road Fund to the Department
17 of Transportation for preliminary engineering and construction
18 engineering and contract costs of construction, including
19 reconstruction, extension and improvement of state and local
20 roads and bridges, fringe parking facilities and such other
21 purposes as provided by the "Illinois Highway Code"; for
22 purposes allowed or required by Title 23 of the U.S. Code; for
23 bikeways as provided by Public Act 78-850; for land acquisition
24 and signboard removal and control and preservation of natural

1 beauty, in accordance with applicable laws and regulations for
2 the local portion of the Road Improvement Program, including
3 refunds.

4 Section 200. The sum of \$582,191,976, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2018, less \$32,000,000 to be lapsed, from
7 the appropriation heretofore made in Article 112, Section 35
8 of Public Act 100-0021, as amended, is reappropriated from the
9 Road Fund to the Department of Transportation for preliminary
10 engineering and construction engineering and contract costs of
11 construction, including reconstruction, extension and
12 improvement of state and local roads and bridges, fringe
13 parking facilities and such other purposes as provided by the
14 "Illinois Highway Code"; for purposes allowed or required by
15 Title 23 of the U.S. Code; for bikeways as provided by Public
16 Act 78-850; for land acquisition and signboard removal and
17 control and preservation of natural beauty, in accordance with
18 applicable laws and regulations for the local portion of the
19 Road Improvement Program including refunds.

20 Section 205. The sum of \$30,048,170, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 145 of Public Act 100-0021, is

1 reappropriated from the Road Fund to the Department of
2 Transportation for the local match of all other non-federally
3 reimbursed expenses associated with the High Priority Projects
4 (HPP) and Transportation Improvement Projects (TI) specifically
5 identified in Article 101, Section 25 of Public Act 94-0798,
6 provided that such amounts do not exceed funds made available
7 and paid into the Road Fund by local governments.

8 Section 210. The sum of \$745,909, or so much thereof as
9 may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the reappropriation heretofore
11 made in Article 113, Section 150 of Public Act 100-0021, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for the local match of all other non-federally
14 reimbursed expenses associated with the Transportation,
15 Community and System Preservation (TCSP) and Discretionary
16 Interstate Maintenance earmarks specifically identified in
17 Article 35, Section 20a of Public Act 95-0734, provided that
18 such amounts do not exceed funds made available and paid into
19 the Road Fund by local governments.

20 Section 215. The sum of \$23,506,307, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 155 of Public Act 100-0021, is

1 reappropriated from the Road Fund to the Department of
2 Transportation for preliminary engineering and construction
3 engineering and contract costs of construction, including
4 reconstruction, extension and improvement of state and local
5 roads and bridges, fringe parking facilities and such other
6 purposes as provided by the "Illinois Highway Code"; for
7 purposes allowed or required by Title 23 of the U.S. Code; for
8 bikeways as provided by Public Act 78-850; for land acquisition
9 and signboard removal and control and preservation of natural
10 beauty, in accordance with applicable laws and regulations.
11 (Emergency Repair Program)

12 Section 220. The sum of \$1,829,109, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2018, from the reappropriation heretofore
15 made in Article 113, Section 160 of Public Act 100-0021, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for the local match of all other non-federally
18 reimbursed expenses associated with the Transportation,
19 Community and System Preservation (TCSP) and Discretionary
20 Interstate Maintenance earmarks specifically identified in
21 Article 2, Section 20 of Public Act 96-0039, provided that such
22 amounts do not exceed funds made available and paid into the
23 Road Fund by local governments.

1 Section 225. The sum of \$391,060, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 165 of Public Act 100-0021, as
5 amended, is reappropriated from the Road Fund to the Department
6 of Transportation, for the local match of all other non-
7 federally reimbursed expenses associated with the
8 Transportation, Community and System Preservation (TCSP) and
9 Discretionary Interstate Maintenance earmarks specifically
10 identified in Article 50, Section 16 of Public Act 96-0035,
11 provided that such amounts do not exceed funds made available
12 and paid into the Road Fund by local governments.

13 Section 230. The sum of \$491,722, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the reappropriation heretofore
16 made in Article 113, Section 180 of Public Act 100-0021, as
17 amended, is reappropriated from the Road Fund to the Department
18 of Transportation for the local match of all other non-
19 federally reimbursed expenses associated with the Federal
20 Discretionary Program Awards provided for in the "Department
21 of Defense and Full-Year Continuing Appropriations Act, 2011"
22 - Public Law 112-10 (H.R. 1473) earmarks specifically
23 identified in Article 20 Section 25 of Public Act 97-0725,
24 provided such amounts do not exceed funds made available and

1 paid in to the Road Fund by local governments.

2 Section 235. The sum of \$689,442, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the reappropriation heretofore
5 made in Article 113, Section 185 of Public Act 100-0021, as
6 amended, is reappropriated from the Road Fund to the Department
7 of Transportation for the local match of all other non-
8 federally reimbursed expenses associated with the Federal
9 Discretionary Projects (specifically identified in Article 20
10 Section 26 of Public Act 97-0725), provided that such amounts
11 do not exceed funds made available and paid into the Road Fund
12 by local governments. (These amounts are in addition to amounts
13 appropriated elsewhere.)

14 Section 240. The sum of \$27,479,954, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the reappropriation heretofore
17 made in Article 113, Section 190 of Public Act 100-0021, as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation for land acquisition, construction
20 engineering and construction of the Milburn Bypass (US 45 from
21 north of Milburn Road to north of Grass lake Road) provided
22 that such amounts do not exceed amounts reimbursed by the local
23 agency using Lake County Challenge bonds.

1 GRADE CROSSING PROTECTION

2 Section 245. The sum of \$103,966,023, or so much thereof
3 as may be necessary and remains unexpended, at the close of
4 business on June 30, 2018, from the appropriation and
5 reappropriation heretofore made in Article 112, Section 55 and
6 Article 113, Section 245 of Public Act 100-0021, as amended,
7 is reappropriated from the Grade Crossing Protection Fund to
8 the Department of Transportation for the installation of grade
9 crossing protection or grade separations at places where a
10 public highway crosses a railroad at grade, as ordered by the
11 Illinois Commerce Commission, as provided by law.

12 AERONAUTICS

13 AWARDS AND GRANTS

14 Section 250. The sum of \$8,694,311, or so much thereof as
15 may be necessary, and as remains unexpended at the close of
16 business on June 30, 2018, from the appropriations heretofore
17 made in Article 112, Section 60 and Article 113, Section 250
18 of Public Act 100-0021, as amended, is reappropriated from the
19 Road Fund to the Department of Transportation for such purposes
20 as are described in Sections 31 and 34 of the Illinois
21 Aeronautics Act, as amended and to leverage federal funds for
22 the airport improvement program.

1 Section 255. The sum of \$200,066,153, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the appropriation and
4 reappropriation heretofore made in Article 112, Section 65 and
5 Article 113, Section 255 of Public Act 100-0021, as amended,
6 is reappropriated from the Federal/State/Local Airport Fund to
7 the Department of Transportation for funding the local or
8 federal share of airport improvement projects, including
9 reimbursements and/or refunds, undertaken pursuant to pertinent
10 state or federal laws, provided such amounts shall not exceed
11 funds available from federal and/or local sources.

12 Section 260. The sum of \$9,749,699, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2018, from the reappropriation heretofore
15 made in Article 113, Section 260 of Public Act 100-0021, as
16 amended, is reappropriated from the Transportation Bond Series
17 B Fund to the Department of Transportation for such purposes
18 as are described Section 34 of the Illinois Aeronautics Act,
19 as amended, and Section 72 of the Illinois Aeronautics Act, as
20 amended, for airport improvements.

21 Section 265. The sum of \$11,000,000, or so much thereof
22 as may be necessary, and remains unexpended at the close of
23 business on June 30, 2018, from the reappropriation heretofore

1 made in Article 113, Section 265 of Public Act 100-0021, as
2 amended, is reappropriated from the Transportation Bond Series
3 B Fund to the Department of Transportation for the State's
4 share of costs related to facility improvements associated with
5 Airports as defined in Section 6 of the Illinois Aeronautics
6 Act, as amended, or Air Navigation Facilities as described in
7 Section 9 of the Illinois Aeronautics Act, as amended.

8 CONSTRUCTION

9 Section 270. The sum of \$26,577,704, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the reappropriation heretofore
12 made in Article 113, Section 270 of Public Act 100-0021, as
13 amended, is reappropriated from the Transportation Bond Series
14 B Fund to the Department of Transportation for expenses
15 associated with land acquisition for the South Suburban
16 Airport.

17 INTERMODAL PROJECT IMPLEMENTATION

18 AWARDS AND GRANTS

19 Section 275. The sum of \$368,962, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the reappropriation heretofore
22 made in Article 113, Section 275 of Public Act 100-0021, as
23 amended, is reappropriated from the Transportation Bond Series

1 B Fund to the Department of Transportation for construction
2 costs, making grants and providing project assistance to
3 municipalities, special transportation districts, private non-
4 profit carriers, mass transportation carriers, and the
5 Intercity Rail Program for the acquisition, construction,
6 extension, reconstruction, and improvement of mass
7 transportation facilities, including rapid transit, intercity
8 rail, bus and other equipment used in connection therewith, as
9 provided by law, for the counties of Cook, DuPage, Kane,
10 Lake, McHenry and Will, pursuant to Section 4(b)(2) of the
11 General Obligation Bond Act, as amended.

12 Section 280. The following named sums, or so much thereof
13 as may be necessary, and remains unexpended at the close of
14 business on June 30, 2018, from the reappropriations heretofore
15 made in Article 113, Section 280 of Public Act 100-0021, as
16 amended, are reappropriated from the Transportation Bond Series
17 B Fund to the Department of Transportation for construction
18 costs, making grants and providing project assistance to
19 municipalities, special transportation districts, private non-
20 profit carriers, mass transportation carriers, and the
21 Intercity Rail Program for the acquisition, construction,
22 extension, reconstruction, and improvement of mass
23 transportation facilities, including rapid transit, intercity
24 rail, bus and other equipment used in connection therewith, as

1 provided by law, as follows:

2 Pursuant to Section 4(b)(1) of the
3 General Obligation Bond Act,
4 as amended13,134,608

5 For the counties of the State outside
6 the counties of Cook, DuPage, Kane, McHenry,
7 and Will, pursuant to Section 4(b)(1) of
8 the General Obligation Bond
9 Act, as amended600,327

10 For the Department of Transportation's
11 Operation Greenlight Program pursuant to
12 Section 4(b)(1) of the General
13 Obligation Bond Act, as amended5,521,013

14 Total \$19,255,948

15 Section 285. The sum of \$10,588,969, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 285 of Public Act 100-0021, as
19 amended, is reappropriated from the Transportation Bond Series
20 B Fund to the Department of Transportation for construction
21 costs, making grants and providing project assistance to
22 municipalities, special transportation districts, private non-
23 profit carriers, mass transportation carriers and the Intercity
24 rail program for the acquisition, construction, extension,

1 reconstruction, and improvement of mass transportation
2 facilities, including rapid transit, intercity rail, bus and
3 other equipment used in connection therewith, as provided by
4 law, pursuant to Section 4(b)(1) of the General Obligation Bond
5 Act, as amended.

6 Section 290. The sum of \$678,950,771, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriation heretofore
9 made in Article 113, Section 290 of Public Act 100-0021, as
10 amended, is reappropriated from the Transportation Bond Series
11 B Fund to the Department of Transportation for construction
12 costs, making grants and providing project assistance to the
13 Regional Transportation Authority.

14 Section 295. The sum of \$100,000,000, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the reappropriation heretofore
17 made in Article 113, Section 295 of Public Act 100-0021, as
18 amended, is reappropriated from the Transportation Bond Series
19 B Fund to the Department of Transportation for construction
20 costs, making grants and providing project assistance to
21 municipalities, special transportation districts, private non-
22 profit carriers, mass transportation carriers and the Intercity
23 rail program for the acquisition, construction, extension,

1 reconstruction, and improvement of mass transportation
2 facilities, including rapid transit, intercity rail, bus and
3 other equipment used in connection therewith, as provided by
4 law, for the purpose of downstate public transit systems.

5 Section 300. The sum of \$324,277,107, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the reappropriation heretofore
8 made in Article 113, Section 300 of Public Act 100-0021, as
9 amended, is reappropriated from the Transportation Bond Series
10 B Fund to the Department of Transportation for construction
11 costs, making grants and providing project assistance to the
12 Regional Transportation Authority.

13

14 Section 303. The sum of \$20,000,000 or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the reappropriation heretofore
17 made in Article 113, Section 303 of Public Act 100-0021, as
18 amended, is reappropriated from the Transportation Bond Series
19 B Fund to the Department of Transportation for a grant to the
20 Regional Transportation Authority for costs associated with
21 construction of a Metra Station located at the intersection of
22 79th Street and Lowe Avenue in Chicago.

23 Section 305. The sum of \$149,744,473, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 305 of Public Act 100-0021, as
4 amended, is reappropriated from the Transportation Bond Series
5 B Fund to the Department of Transportation for construction
6 costs, making grants and providing project assistance to
7 municipalities, special transportation districts, private non-
8 profit carriers, mass transportation carriers and the Intercity
9 rail program for the acquisition, construction, extension,
10 reconstruction, and improvement of mass transportation
11 facilities, including rapid transit, intercity rail, bus and
12 other equipment used in connection therewith, as provided by
13 law, for the purpose of downstate public transit systems.

14 Section 310. The sum of \$96,000,540, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the appropriation heretofore
17 made in Article 113, Section 310 of Public Act 100-0021, as
18 amended, is reappropriated from the Transportation Bond Series
19 B Fund to the Department of Transportation for purposes
20 authorized under Section 4(b)(1) of the General obligation Bond
21 Act, as amended (30 ILCS 330/4(b)(1)).

22 Section 315. The sum of \$65,628,744, or so much thereof
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2018, less \$28,150,000 to be lapsed, from
2 the appropriation and reappropriation heretofore made in
3 Article 112, Section 75 and Article 113, Section 315 of Public
4 Act 100-0021, as amended, is reappropriated from the Downstate
5 Transit Improvement Fund to the Department of Transportation
6 for making competitive capital grants pursuant to Section 2-15
7 of the Downstate Public Transportation Act. (30 ILCS 740/2-15)

8 Section 320. The sum of \$77,184,286, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the appropriation and
11 reappropriation heretofore made in Article 112, Section 80 and
12 Article 113, Section 320 of Public Act 100-0021, as amended,
13 is reappropriated from the Federal Mass Transit Trust Fund to
14 the Department of Transportation for the federal share of
15 capital, operating, consultant services, and technical
16 assistance grants, as well as state administration and
17 interagency agreements, provided such amounts shall not exceed
18 funds to be made available from the Federal Government.

19 LUMP SUMS

20 Section 325. The sum of \$4,000,000, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 325 of Public Act 100-0021, as

1 amended, is reappropriated from the Road Fund to the Department
2 of Transportation for grants, road construction and all other
3 costs relating to the Chicago Region Environmental and
4 Transportation Efficiency (CREATE) program.

5 Section 330. The sum of \$8,136,550, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the reappropriation heretofore
8 made in Article 113, Section 330 of Public Act 100-0021, as
9 amended, is reappropriated from the Road Fund to the Department
10 of Transportation for grants, road construction and all other
11 costs relating to the Chicago Region Environmental and
12 Transportation Efficiency (CREATE) program, provided such
13 amounts not exceed funds made available by the federal
14 government for this program.

15 Section 335. The sum of, \$3,666,638, or so much thereof
16 as may be necessary, and remains unexpended, at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 335 of Public Act 100-0021, as
19 amended, is reappropriated from the Road Fund to the Department
20 of Transportation for grants, road construction and all other
21 costs relating to the Chicago Region Environmental and
22 Transportation Efficiency (CREATE) program, as awarded from the
23 Transportation Investment Generating Economic Recovery (TIGER)

1 IV, as provided for in the "consolidated and Further
2 Continuing Appropriations Act of 2012" - P.L. 112-055, provided
3 such amounts do not exceed funds made available by the Federal
4 government.

5 Section 340. The sum of \$169,906,276, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the reappropriation heretofore
8 made in Article 113, Section 340 of Public Act 100-0021, as
9 amended, is reappropriated from the Transportation Bond Series
10 B Fund to the Department of Transportation for grants, road
11 construction and all other costs relating to the Chicago Region
12 Environmental and Transportation Efficiency (CREATE) program.

13 RAIL PASSENGER AND RAIL FREIGHT

14 Section 345. The sum of \$10,000,000, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the reappropriation heretofore
17 made in Article 113, Section 345 of Public Act 100-0021 as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation for grants, construction, and all other costs
20 relating to rail projects, provided such amounts not exceed
21 funds made available by the federal government for this
22 purpose.

1 Section 350. The sum of \$5,000,000, or so much thereof as
2 may be necessary and remains unexpended, and remains unexpended
3 at the close of business on June 30, 2018, from the
4 appropriation heretofore made in Article 113, Section 350 of
5 Public Act 100-0021 as amended, is reappropriated from the Road
6 Fund to the Department of Transportation for construction and
7 all other costs relating to projects associated with high speed
8 rail projects, provided such amounts not exceed funds made
9 available by entities other than the federal government for
10 this purpose.

11 Section 355. The sum of \$10,000,000, or so much thereof
12 as may be necessary, and remains unexpended, at the close of
13 business on June 30, 2018, from the appropriation and
14 reappropriation heretofore made in Article 112, Section 85 and
15 Article 113, Section 355 of Public Act 100-0021, as amended,
16 is reappropriated from the State Rail Freight Loan Repayment
17 Fund to the Department of Transportation for funding the State
18 Rail Freight Loan Repayment Program created by Section 49.25g-
19 1 of the Civil Administrative Code of Illinois.

20 Section 360. The sum of \$740,778,704, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 360 of Public Act 100-0021, as

1 amended, is reappropriated from the Federal High Speed Rail
2 Trust Fund to the Department of Transportation for grants,
3 construction, and all other costs relating to high speed rail
4 projects, provided such amounts not exceed funds made available
5 by the federal government for this purpose.

6 Section 365. The sum of \$9,103,305, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriation heretofore
9 made in Article 113, Section 365 of Public Act 100-0021, as
10 amended, is reappropriated from the Transportation Bond Series
11 B Fund to the Department of Transportation, pursuant to Section
12 4(b)(1) of the General Obligation Bond Act, for track and signal
13 improvements, AMTRAK station improvements, rail passenger
14 equipment, and rail freight facility improvements.

15 Section 370. The sum of \$99,225,278, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 370 of Public Act 100-0021, as
19 amended, is reappropriated from the Transportation Bond Series
20 B Fund to the Department of Transportation for track and signal
21 improvements, AMTRAK station improvements, rail passenger
22 equipment, and rail freight facility improvements.

1 Section 375. The sum of \$128,503,735, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 375 of Public Act 100-0021, as
5 amended, is reappropriated from the Transportation Bond Series
6 B Fund to the Department of Transportation to leverage federal
7 funding in accordance with the Department of Transportation's
8 Federal Railroad Administration's Capital Assistance for High
9 Speed Rail Corridors and Intercity Passenger Rail Service
10 Program and any other federal grant programs made available for
11 capital and operating improvements for intercity passenger
12 rail.

13 Section 380. The sum of \$2,000,000, or so much thereof as
14 may be necessary and remains unexpended at the close of business
15 on June 30, 2018, from the appropriation and reappropriation
16 concerning the federal share of the Rail Freight Loan Repayment
17 Program heretofore made in Article 112, Section 90 and Article
18 113, Section 380 of Public Act 100-0021, as amended, is
19 reappropriated from the Rail Freight Loan Repayment Fund to the
20 Department of Transportation for the Rail Freight Service
21 Assistance Program, created by Section 49.25a through 49.25g-
22 1 of the Civil Administrative Code of Illinois.

23 Section 385. The sum of \$1,098,989, or so much thereof as

1 may be necessary, and remains unexpended at the close of
 2 business on June 30, 2018, from the reappropriation heretofore
 3 made in Article 113, Section 385 of Public Act 100-0021, as
 4 amended, is reappropriated from the Road Fund to the Department
 5 of Transportation for costs associated with the relocation of
 6 locally-owned utilities along federally-designated High Speed
 7 Rail Corridors in Illinois, provided that such amounts do not
 8 exceed funds to be made available and paid into the Road Fund
 9 pursuant to agreements executed between the Department of
 10 Transportation and the affected local governments.

11 Section 390. No contract shall be entered into or
 12 obligation incurred or any expenditure made from a
 13 reappropriation herein made in:

- 14 Section 5 Permanent Improvements???
- 15 Section 90 Series A - Road Program???
- 16 Section 95 Series D - Road Program???
- 17 Section 100 Series D - Road Program???
- 18 Section 260 Series B - Aeronautics???
- 19 Section 265 Series B - Aeronautics???
- 20 Section 270 Series B - Land Acquisition 3rd Airport???
- 21 Section 275 Series B - Transit???
- 22 Section 280 Series B - Transit???
- 23 Section 285 Series B - Transit???
- 24 Section 290 Series B - Transit???

1 Section 295 Series B - Transit???

2 Section 300 Series B - Transit???

3 Section 305 Series B - Transit???

4 Section 310 Series B - Transit???

5 Section 340 Series B - Transit???

6 Section 355 State Rail Freight Loan Repayment???

7 Section 365 Series B - Rail???

8 Section 370 Series B - Rail???

9 Section 375 Series B - Rail???

10 Section 380 Federal Rail Freight Loan Repayment???

11 of this Article until after the purpose and the amount of such

12 expenditure has been approved in writing by the Governor.

13 Total, This Article \$8,844,484,569

14 ARTICLE 146

15 CAPITAL DEVELOPMENT BOARD

16 Section 5. The following named sums, or so much thereof

17 as may be necessary, are appropriated from the Capital

18 Development Fund to the Capital Development Board for the

19 Department of Agriculture for the projects hereinafter

20 enumerated:

21 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

22 For replacement or repair masonry,

1	parapet walls and roofing, and other	
2	capital improvements	150,000
3	ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD	
4	For upgrading the coliseum	
5	and other capital improvements	<u>30,000,000</u>
6	Total	\$30,150,000

7 Section 10. The following named sums, or so much thereof
 8 as may be necessary, are appropriated from the Capital
 9 Development Fund to the Capital Development Board for the
 10 Office of the Secretary of State for the projects hereinafter
 11 enumerated:

12 CAPITOL COMPLEX

13	For planning and beginning of the upgrade	
14	of piping, water quality improvements,	
15	and other capital improvements	30,000,000
16	For planning and beginning of the upgrade	
17	of the high voltage distribution system,	
18	and other capital improvements	<u>35,000,000</u>
19	Total	65,000,000

20 Section 15. The following named sums, or so much thereof
 21 as may be necessary, are appropriated from the Capital
 22 Development Fund to the Capital Development Board for the
 23 Department of Central Management Services for the projects

1 hereinafter enumerated:

2 BILANDIC BUILDING

3 For exterior repairs, and other
4 capital improvements5,200,000

5 SPRINGFIELD - COMPUTER FACILITY

6 For exterior repairs, and other capital
7 improvements1,025,000

8 For replace emergency generators, and other capital
9 improvements15,120,000

10 Total \$21,345,000

11 Section 20. The following named sums, or so much thereof
12 as may be necessary, are appropriated from the Capital
13 Development Fund to the Capital Development Board for the
14 Department of Natural Resources for the projects hereinafter
15 enumerated:

16 CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

17 For replacement of AV Equipment,
18 and other capital improvements160,000

19 DANA THOMAS HOUSE STATE HISTORIC SITE

20 For upgrading or replacing the HVAC
21 system, fountain repairs, and
22 other capital improvements575,000

23 LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

24 For purchase, renovation and restoration

1 of the Tinsley Shop, and other
2 capital improvements1,050,000
3 LINCOLN'S TOMB - SPRINGFIELD
4 For renovating the interior, and other
5 Capital improvements90,000
6 MOUNT PULASKI HISTORIC SITE - LOGAN COUNTY
7 For structural repairs, exterior repairs,
8 and other capital improvements230,000
9 OLD STATE CAPITOL - SPRINGFIELD
10 For exterior repairs and restoring
11 the drum, and other
12 capital improvements630,000
13 PULLMAN FACTORY HISTORIC SITE - CHICAGO
14 For renovating and repair at the Florence Hotel,
15 and other capital improvements475,000
16 For repairing masonry,
17 and other capital improvements40,000
18 STATEWIDE
19 For statewide ISTE A 21 Match, and other
20 capital improvements900,000
21 Total \$4,150,000

22 Section 25. The following named sums, or so much thereof
23 as may be necessary, are appropriated from the Capital
24 Development Fund to the Capital Development Board for the

1 Department of Natural Resources for the projects hereinafter
2 enumerated:

3 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY
4 For replacement of Cox Bridge at Carlyle State
5 Fish and Wildlife Area, and other capital
6 improvements1,200,000

7 I & M Canal - CHANNAHON - GRUNDY COUNTY
8 For improvements to the DuPage River spillway, and
9 other capital improvements1,800,000

10 ILLINOIS BEACH STATE PARK - LAKE COUNTY
11 For replacing beach concession, and other
12 capital improvements2,400,000

13 PERE MARQUETTE STATE PARK - JERSEY COUNTY
14 For upgrading lodge attic ventilation and
15 exhaust air systems, and
16 other capital improvements470,000

17 RICE LAKE CONSERVATION AREA - FULTON COUNTY
18 For UST site investigation,
19 and other capital improvements130,000

20 STATEWIDE
21 For replacing/repairing the roofing systems,
22 and other capital improvements50,000

23 For UST at Carlyle, Beaver Dam, Pere
24 Marquette, Holten SP, and other locations
25 Statewide, and other capital improvements70,000

1	For constructing, replacing and	
2	renovating facilities,	
3	and other capital improvements	340,000
4	For replacing and constructing vault	
5	toilets, and other capital improvements	390,000
6	For rehabilitating dams, and other capital	
7	improvements	120,000
8	For constructing hazardous material storage	
9	buildings, and other capital	
10	improvements	10,000
11	For planning, construction,	
12	reconstruction, land acquisition	
13	and related costs, utilities, site	
14	improvements, and all other expenses	
15	necessary for various capital	
16	improvements at parks, conservation	
17	areas, and other facilities under	
18	the jurisdiction of the Department	
19	of Natural Resources, and other	
20	capital improvements	<u>90,000</u>
21	Total	\$7,070,000

22 Section 30. The following named sums, or so much thereof
 23 as may be necessary, are appropriated from the Capital
 24 Development Fund to the Capital Development Board for the

1 Department of Corrections for the projects hereinafter
2 enumerated:

3 DANVILLE CORRECTIONAL CENTER

4 For repair or replacement of the
5 hot water distribution system,
6 and other capital improvements3,000,000

7 For chiller replacement, and
8 other capital improvements200,000

9 DIXON CORRECTIONAL CENTER

10 For repair or replacement of the roofing systems,
11 and other capital improvements300,000

12 For repair or replacement of the roofing systems,
13 and other capital improvements360,000

14 JACKSONVILLE CORRECTIONAL CENTER

15 For replacing duct work,
16 and other capital improvements1,000,000

17 KEWANEE LIFE SKILLS RE-ENTRY CENTER

18 For replacing roofs, locks, and
19 other capital improvements2,900,000

20 LOGAN CORRECTIONAL CENTER

21 For replacement of windows,
22 and other capital improvements4,700,000

23 MENARD CORRECTIONAL CENTER - CHESTER

24 For repairs and upgrades to plumbing systems,
25 and other capital improvements6,350,000

1 For repairs and upgrades to roofing systems,
2 and other capital improvements3,000,000
3 PONTIAC CORRECTIONAL CENTER
4 For renovation of an inmate kitchen,
5 and other capital improvements2,200,000
6 ROBINSON CORRECTIONAL CENTER
7 For renovation or replacement of water tower,
8 and other capital improvements650,000
9 SHAWNEE CORRECTIONAL CENTER
10 For replacing the roofing systems, and
11 other capital improvements300,000
12 For replacing the coolers
13 and freezers, and other
14 capital improvements75,000
15 SHERIDAN CORRECTIONAL CENTER
16 For replacing the roofing system, and
17 other capital improvements3,000,000
18 STATEVILLE CORRECTIONAL CENTER - JOLIET
19 For replacing the roofing system, and other capital
20 improvements1,250,000
21 For Repair of Steam Lines, and other capital
22 improvements1,250,000
23 VANDALIA CORRECTIONAL CENTER
24 For replacing roofing systems, and
25 other capital improvements100,000

1 Total \$30,635,000

2 Section 35. 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 Department of Juvenile Justices projects hereinafter
6 enumerated:

7 ILLINOIS YOUTH CENTER - HARRISBURG

8 For replacing the roofing system, and
9 other capital improvements2,800,000

10 For replacing the chillers, and
11 other capital improvements810,000

12 ILLINOIS YOUTH CENTER - ST. CHARLES

13 For construction of a recreational area and fencing,
14 and other capital improvements300,000

15 For upgrading perimeter security fencing,
16 installation of high mast lighting,
17 and other capital improvements5,800,000

18 ILLINOIS YOUTH CENTER - WARRENVILLE

19 For replacing roofing systems, and other
20 capital improvements650,000

21 Total \$10,360,000

22 Section 40. The following named sums, or so much thereof
23 as may be necessary, are appropriated from the Capital

1 Development Fund to the Capital Development Board for the
2 Department of Human Services for the projects hereinafter
3 enumerated:

4 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

5 For replacing roofing systems, and other capital
6 improvements,900,000

7 For modifications to meet accessible parking
8 requirements, and other capital improvements600,000

9 FOX DEVELOPMENTAL CENTER

10 For replacing roofing systems, Terra-cotta
11 evaluation and repairs, and
12 other capital improvements1,100,000

13 RUSHVILLE TREATMENT AND DETENTION FACILITY

14 For expansion of the facility, and other capital
15 improvements715,000

16 SHAPIRO DEVELOPMENTAL CENTER

17 For roof replacement, and other capital
18 improvements290,000

19 Total \$3,605,000

20 Section 45. The following named sums, or so much thereof
21 as may be necessary, are appropriated from the Capital
22 Development Fund to the Capital Development Board for the
23 Department of Military Affairs for the projects hereinafter
24 enumerated:

1 NORTHWEST READINESS CENTER - CHICAGO

2 For upgrading the electrical system, and other capital
3 improvements2,600,000

4 Section 50. The following named sums, or so much thereof
5 as may be necessary, are appropriated from the Capital
6 Development Fund to the Capital Development Board for the
7 Department of Revenue for the projects hereinafter enumerated:

8 WILLARD ICE BUILDING - SPRINGFIELD

9 For renovation of the parking ramp, and
10 other capital improvements3,500,000

11 For renovating the interior and
12 upgrading HVAC, and
13 other capital improvements160,000

14 Total \$3,660,000

15 Section 55. The following named sums, or so much thereof
16 as may be necessary, are appropriated from the Capital
17 Development Fund to the Capital Development Board for the
18 Department of State Police for the projects hereinafter
19 enumerated:

20 STATE POLICE CENTRAL HEADQUARTERS - SPRINGFIELD

21 For renovation of elevators,
22 and other capital improvements2,200,000

23 STATEWIDE

1 For replacing radio communication towers,
 2 equipment buildings and installing emergency
 3 power generators, and other capital
 4 improvements65,000
 5 Total \$2,265,000

6 Section 60. The following named sums, or so much thereof
 7 as may be necessary, are appropriated from the Capital
 8 Development Fund to the Capital Development Board for the
 9 Department of Veterans' Affairs for the projects hereinafter
 10 enumerated:

11 QUINCY VETERANS' HOME - ADAMS COUNTY
 12 For piping replacement, plan and
 13 begin campus upgrades,
 14 and other capital improvements37,000,000
 15 STATEWIDE
 16 For installation of sprinkler systems,
 17 and other capital improvements375,000
 18 For Medicare/Medicaid certification inspections,
 19 and other capital improvements300,000
 20 Total \$37,675,000

21 Section 65. The following named sums, or so much thereof
 22 as may be necessary, are appropriated from the Capital
 23 Development Fund to the Capital Development Board for the

1 Illinois Community College Board for the projects hereinafter
2 enumerated:

3 CARL SANDBURG COMMUNITY COLLEGE

4 For customer service area renovation,
5 and other capital improvements200,000

6 COLLEGE OF DUPAGE

7 For Installation of the
8 Instructional Center Noise Abatement,
9 and other capital improvements1,560,000

10 For replacement of temporary facilities,
11 and other capital improvements20,000,000

12 HUMBOLDT PARK EDUCATION CENTER

13 For renovation of the Humboldt Park
14 Vocation/Education Center,
15 and other capital improvements5,525,000

16 ILLINOIS CENTRAL COLLEGE

17 For renovation of classrooms,
18 offices, corridors, and other
19 capital improvements80,000

20 For the construction of the Sustainability
21 Education Center, and other capital
22 improvements2,920,000

23 ILLINOIS EASTERN COLLEGE - OLNEY CENTRAL COLLEGE

24 For Construction of a Collision Repair
25 Tech Center,

1 and other capital improvements120,000

2 ILLINOIS VALLEY COMMUNITY COLLEGE

3 For Construction of a Community Instructional
4 center, and other capital improvements210,000

5 JOLIET JUNIOR COLLEGE

6 For replacing exterior stairs,
7 and other capital improvements50,000

8 For upgrading utilities,
9 and other capital improvements320,000

10 KANKAKEE COMMUNITY COLLEGE

11 For constructing a medical laboratory/classroom
12 facility, and other capital improvements47,000

13 KASKASKIA COLLEGE

14 For infrastructure improvements - Vandalia
15 Campus, and other capital improvements6,200,000

16 KENNEDY-KING COLLEGE

17 For remodeling of the
18 Culinary Arts Education Facility,
19 and other capital improvements12,020,000

20 LAKE LAND COLLEGE

21 For Construction of a Workforce
22 Relocation Center,
23 and other capital improvements10,930,000

24 For Construction of a Rural
25 Development Technology Center,

1 and other capital improvements8,400,000

2 For Student Services Building addition,

3 and other capital improvements8,950,000

4 LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

5 For construction of a Day Care and

6 Montessori School,

7 and other capital improvements1,650,000

8 For construction of an Engineering

9 Annex, and other capital improvements1,700,000

10 LINCOLN LAND COMMUNITY COLLEGE

11 For exterior repairs,

12 and other capital improvements335,000

13 For renovation of Sangamon Hall,

14 and other capital improvements3,315,000

15 LINCOLN TRAIL COLLEGE

16 For construction of a Technology Center,

17 and other capital improvements8,370,000

18 For construction of a AC/Refrigeration

19 Sheet Metal Technology Building,

20 and other capital improvements1,660,000

21 MCHENRY COUNTY COLLEGE

22 For construction of Greenhouses,

23 and other capital improvements750,000

24 For construction of a Pumphouse,

25 and other capital improvements120,000

1 MORTON COMMUNITY COLLEGE

2 For installing an emergency generator,
3 and other capital improvements195,000

4 PARKLAND COLLEGE

5 For construction of a Student
6 Services Center Addition,
7 and other capital improvements215,000

8 ROCK VALLEY COLLEGE

9 For Construction of a
10 Performance Venue Center and
11 remodeling of existing classroom buildings,
12 and other capital improvements8,600,000
13 For renovations and expansion of Classroom
14 Building II and other capital improvements17,000,000

15 SHAWNEE COLLEGE

16 For facility improvements at the
17 Metropolis Regional Education Center,
18 and other capital improvements70,000

19 SOUTH SUBURBAN COLLEGE

20 For renovation of Gym and Maintenance
21 Facility, and other capital improvements1,040,000
22 For replacement of roofing systems,
23 exterior repairs,
24 and other capital improvements145,000

25 SOUTHEASTERN ILLINOIS COLLEGE

1 For construction of a Vocational Building,
2 and other capital improvements1,650,000
3 SOUTHWESTERN ILLINOIS COMMUNITY COLLEGE

4 For site improvements at the Central Quad,
5 and other capital improvements880,000
6 TRITON COMMUNITY COLLEGE - RIVER GROVE

7 For renovating and expanding
8 the Technology Building,
9 and other capital improvements330,000
10 TRUMAN COLLEGE

11 For costs associated with capital
12 improvements5,000,000
13 WABASH VALLEY COLLEGE

14 For construction of Student Center,
15 and other capital improvements4,460,000
16 WAUBONSEE COMMUNITY COLLEGE

17 For replacement of Temporary Building A,
18 and other capital improvements2,900,000
19 WILLIAM RAINEY HARPER COLLEGE

20 For Engineering and Technology
21 Center Renovations,
22 and other capital improvements900,000

23 For upgrading parking lots,
24 and other capital improvements1,410,000

25 Total \$140,227,000

1 Section 70. The sum of \$11,300,000, or so much thereof as
 2 may be necessary, is appropriated from the Capital Development
 3 Fund to the Capital Development Board for the Illinois Board
 4 of Higher Education for the Illinois Community College Board
 5 for miscellaneous capital improvements including capital
 6 renewal, construction, capital facilities, cost of planning,
 7 supplies, equipment, materials, services and all other expenses
 8 required to complete work at the various higher education
 9 institutions. This appropriated amount shall be in addition
 10 to any other appropriated amounts which can be expended for
 11 such purposes.

12 Section 75. The following named sums, or so much thereof
 13 as may be necessary, are appropriated from the Capital
 14 Development Fund to the Capital Development Board for the
 15 Illinois Board of Higher Education for miscellaneous capital
 16 improvements including construction, capital facilities, cost
 17 of planning, supplies, equipment, materials, services and all
 18 other expenses required to complete work at the various higher
 19 education institutions. These appropriated amounts shall be in
 20 addition to any other appropriated amounts which can be
 21 expended for such purposes.

22 Eastern Illinois University1,800,000
 23 Governors State University265,000

1	Illinois State University	60,000
2	Northeastern Illinois University	1,345,000
3	Northern Illinois University	6,810,000
4	Southern Illinois University - Carbondale	1,225,000
5	Southern Illinois University - Edwardsville	1,350,000
6	Southern Illinois University - Statewide	1,000
7	University of Illinois - Statewide	24,075,000
8	University of Illinois - Chicago	2,645,000
9	University of Illinois - Springfield	35,000
10	University of Illinois - Urbana/Champaign	1,460,000
11	Western Illinois University	<u>485,000</u>
12	Total	\$41,556,000

13 Section 80. The following named sums, or so much thereof
 14 as may be necessary, are appropriated from the Capital
 15 Development Fund to the Capital Development Board for the
 16 Illinois Board of Higher Education for the projects hereinafter
 17 enumerated:

18 CHICAGO STATE UNIVERSITY

19 For a grant for the construction
 20 of a Westside campus, and
 21 other capital improvements39,000,000
 22 For renovating the Robinson Center, and
 23 other capital improvements7,500,000
 24 For Construction of an Early

1 Childhood Development Center, and
 2 other capital improvements14,000,000
 3 For Remediation of the Convocation
 4 Building, in addition to funds
 5 previously appropriated,
 6 and other capital improvements4,260,000
 7 For upgrading walkways and parking lots,
 8 and other capital improvements960,000
 9 For renovations to Douglas Hall,
 10 and other capital improvements10,000,000

EASTERN ILLINOIS UNIVERSITY

12 For ADA upgrades, and other
 13 capital improvements1,660,000
 14 For HVAC upgrades to the Old Steam Plant,
 15 Blair Hall, and Old Main and other
 16 capital improvements620,000
 17 For campus electrical upgrades and other
 18 capital improvements675,000

GOVERNORS STATE UNIVERSITY

20 For replacing roadways and sidewalks,
 21 and other capital improvements460,000

ILLINOIS STATE UNIVERSITY

23 For renovations of the Visual Arts Center Complex,
 24 and other capital improvements61,900,000
 25 For renovating Stevenson and Turner

1 Halls for life/safety, and
 2 other capital improvements290,000
 3 For the renovation of Capen Auditorium,
 4 and other capital improvements200,000
 5 For the renovation of Schroeder Hall,
 6 and other capital improvements2,070,000
 7 For upgrading the Steam Heating System,
 8 and other capital improvements1,365,000

NORTHEASTERN ILLINOIS UNIVERSITY

10 For constructing an education building,
 11 and other capital improvements79,000,000
 12 For remodeling and expanding Building "C",
 13 Building "E", Building "F",
 14 and other capital improvements6,870,000
 15 For remodeling in the Science Building
 16 to upgrade heating, ventilating and air
 17 conditioning systems, and
 18 other capital improvements2,240,000

19 For replacing roof and repairing
 20 walls - Library, and
 21 other capital improvements125,000

NORTHERN ILLINOIS UNIVERSITY

23 For the construction of a Computer
 24 Science and Technology Center,
 25 and other capital improvements3,090,000

1 SIU SCHOOL OF MEDICINE - SPRINGFIELD
 2 For infrastructure upgrades470,000

3 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE
 4 For constructing a Transportation
 5 Education Center,
 6 and other capital improvements290,000

7 For planning and beginning Communications
 8 Building, and other
 9 capital improvements2,830,000

10 For renovating Greenhouses,
 11 and other capital improvements2,540,000

12 SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE
 13 For replacing windows,
 14 and other capital improvements125,000

15 For renovating the Chiller Plant,
 16 and other capital improvements270,000

17 UNIVERSITY OF ILLINOIS AT CHICAGO
 18 For exterior repairs and window replacement,
 19 and other capital improvements3,350,000

20 Plan, construct, and equip the Chemical
 21 Sciences Building,
 22 and other capital improvements68,000,000

23 For exterior repairs,
 24 and other capital improvements910,000

25 For upgrading HVAC system - Daley Library,

1 and other capital improvements250,000

2 For replacement of roofing system -

3 Engineering Research Facility,

4 and other capital improvements205,000

5 For exterior repairs - Science and

6 Engineering South Buildings,

7 and other capital improvements2,750,000

8 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

9 For interior and exterior renovations

10 to the Education Building,

11 and other capital improvements800,000

12 For renovation of Instructional Labs - Medical

13 Sciences Building,

14 and other capital improvements120,000

15 For constructing an Electrical

16 and Computer Engineering Building,

17 in addition to funds previously appropriated,

18 and other capital improvements85,000

19 For Fourth Street Improvements,

20 and other capital improvements115,000

21 UNIVERSITY OF ILLINOIS - SPRINGFIELD

22 For renovation and construction

23 of the Public Safety Building,

24 and other capital improvements5,510,000

25 For construction of a Visual and Performing Arts

1 Building upgrades, campus metering,
 2 and other capital improvements570,000

3 WESTERN ILLINOIS UNIVERSITY - MACOMB

4 For constructing a performing arts
 5 center in addition to funds
 6 previously appropriated,
 7 and other capital improvements89,000,000

8 For improvements to Memorial Hall,
 9 and other capital improvements225,000

10 WESTERN ILLINOIS UNIVERSITY - QUAD CITIES

11 For renovation and construction of a
 12 Riverfront Campus, in addition to
 13 funds previously appropriated,
 14 and other capital improvements5,660,000

15 For the renovation and construction
 16 of a Riverfront Campus,
 17 and other capital improvements3,315,000

18 Total \$423,675,000

19 Section 85. The following named sums, or so much thereof
 20 as may be necessary, are appropriated from the Capital
 21 Development Fund to the Capital Development Board for the
 22 projects hereinafter enumerated:

23 STATEWIDE

24 For American with Disabilities Act

1 (ADA) upgrades, and
2 other capital improvements100,000
3 For all costs associated with
4 a timekeeping and payroll system,
5 including prior year costs, and other
6 capital improvements305,000
7 For emergencies and abatement of
8 hazardous materials, in
9 addition to funds previously
10 appropriated, AHERA re-inspections,
11 and other capital improvements135,000
12 For escalation and emergencies for
13 higher education projects, in
14 addition to funds previously appropriated,
15 and other capital improvements25,000,000
16 For improving energy efficiency, and other capital
17 improvements60,000
18 For framework projects,
19 and other capital improvements3,900,000
20 For blueprinting,
21 and other capital improvements31,000
22 For grants to local governments,
23 and other capital improvements360,000
24 For eProcurement and ERP project,
25 and other capital improvements5,575,000

1 For State Police Technology purchases,
 2 and other capital improvements1,500,000
 3 Total \$36,966,000

4 Section 90. The sum of \$20,000,000, or so much thereof as
 5 may be necessary, is appropriated from the Build Illinois Bond
 6 Fund to the Capital Development Board for the development and
 7 improvement of educational, scientific, technical and
 8 vocational programs and facilities and the expansion of health
 9 and human services, and for any other purposes authorized in
 10 subsection (c) of Section 4 of the Build Illinois Bond Act.

11 Section 95. The sum of \$46,000,000, or so much thereof as
 12 may be necessary, is appropriated from the Capital Development
 13 Fund to the Capital Development Board for educational purposes
 14 and other capital improvements by State universities and
 15 colleges, the Illinois Community College Board created by the
 16 Public Community College Act and for grants to public community
 17 colleges as authorized by Sections 5-11 and 5-12 of the Public
 18 Community College Act as authorized by subsection (a) of
 19 Section 3 of the General Obligation Bond Act.

20 Section 100. The sum of \$19,610,000, or so much thereof
 21 as may be necessary, is appropriated from the Capital
 22 Development Fund to the Capital Development Board for open

1 spaces, recreational and conservation purposes and the
2 protection of land and for deposits into the Partners for
3 Conservation Projects Fund, and other capital improvements as
4 authorized by subsection (c) of Section 3 of the General
5 Obligation Bond Act.

6 Section 105. The sum of \$2,600,000, or so much thereof as
7 may be necessary, is appropriated from the Capital Development
8 Fund to the Capital Development Board for child care
9 facilities, mental and public health facilities, and facilities
10 for the care of disabled veterans and their spouses, and other
11 capital improvements as authorized by subsection (d) of Section
12 3 of the General Obligation Bond Act.

13 Section 110. The sum of \$60,000,000, or so much thereof
14 as may be necessary, is appropriated from the Capital
15 Development Fund to the Capital Development Board for use by
16 the State, its departments, authorities, public corporations,
17 commissions and agencies, and other capital improvements as
18 authorized by subsection (e) of Section 3 of the General
19 Obligation Bond Act.

20 Section 115. The sum of \$100,000,000, or so much thereof
21 as may be necessary, is appropriated from the Capital
22 Development Fund to the Capital Development Board for

1 emergencies, remobilization, escalation costs and other capital
2 improvements by the State, its departments, authorities, public
3 corporations, commissions and agencies, and for higher
4 education projects, in addition to funds previously
5 appropriated, as authorized by subsection (e) of Section 3 of
6 the General Obligation Bond Act.

7 Section 120. The sum of \$125,000, or so much thereof as
8 may be necessary, is appropriated from the Capital Development
9 Fund to the Capital Development Board for water resource
10 management projects as authorized by subsection (g) of Section
11 3 of the General Obligation Bond Act and other capital
12 improvements.

13 Section 125. The sum of \$5,801,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Capital Development Board for early childhood
16 construction grants to school districts and not-for-profit
17 providers of early childhood services for children ages birth
18 to 5 years of age for construction or renovation of early
19 childhood facilities, with priority given to projects located
20 in those communities in this State with the greatest
21 underserved population of young children, as identified by the
22 Capital Development Board, in consultation with the State Board
23 of Education, using census data and other reliable local early

1 childhood service data, and other capital improvements.

2 Section 130. The sum of \$4,500,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Capital Development Board for a grant to
5 Metropolitan Family Services for an early childhood center
6 located in Gage Park, and other capital improvements.

7 Section 135. The sum of \$3,420,000, or so much thereof as
8 may be necessary, is appropriated from the Capital Development
9 Fund to the Capital Development Board for the State Board of
10 Education for grants to school districts for energy efficiency
11 projects, and other capital improvements.

12 Section 140. The sum of \$75,000,000, or so much thereof
13 as may be necessary, is appropriated from the Capital
14 Development Fund to the Capital Development Board for the
15 Chicago Board of Education for costs associated with school
16 renovation and construction for the purposes of providing
17 vocational education, and other capital improvements.

18 Section 145. The sum of \$2,100,000, or so much thereof as
19 may be necessary, is appropriated from the Capital Development
20 Fund to the Capital Development Board for various Art in
21 Architect projects for capital and infrastructure improvement

1 projects.

2 Section 150. The sum of \$3,700,000, or so much thereof as
3 may be necessary, is appropriated from the Capital Development
4 Fund to the Capital Development Board for the Illinois Math and
5 Science Academy for costs associated with correcting the water
6 infiltration system in the Academic Building.

7 Section 155. The sum of \$400,000,000, or so much thereof
8 as may be necessary, is appropriated from the Capital
9 Development Fund to the Capital Development Board for deferred
10 maintenance, emergencies, remobilization, escalation costs and
11 other capital improvements by the State, its departments,
12 authorities, public corporations, commissions and agencies,
13 in addition to funds previously appropriated, as authorized by
14 subsection (e) of Section 3 of the General Obligation Bond Act.

15 Section 160. The sum of \$75,000,000, or so much thereof as
16 may be necessary, is appropriated from the Capital Development
17 Fund to the Capital Development Board for deferred maintenance,
18 emergencies, remobilization, escalation costs and other capital
19 improvements by the State for higher education projects,
20 in addition to funds previously appropriated, as authorized by
21 subsection (a) of Section 3 of the General Obligation Bond Act.

1 Section 165. The sum of \$50,000,000, or so much thereof as
2 may be necessary, is appropriated from the School Construction
3 Fund to the Capital Development Board for grants to school
4 districts for lead abatement projects.

5 Section 170. No contract shall be entered into or
6 obligation incurred or any expenditure made from any
7 appropriation herein made in this Article until after the
8 purpose and amounts have been approved in writing by the
9 Governor.

10 Total, this Article \$1,734,800,000

11 ARTICLE 147

12 CAPITAL DEVELOPMENT BOARD

13 Section 5. The sum of \$14,633,402, or so much thereof as
14 may be necessary and remain unexpended at the close of business
15 on June 30, 2018, from appropriations made for such purposes
16 in Article 111, Section 10 of Public Act 100-0021, are
17 reappropriated from the Capital Development Fund to the Capital
18 Development Board for grants and other capital improvements
19 awarded under the Community Health Center Construction Act.

20 Section 10. The sum of \$4,090,607, or so much thereof as
21 may be necessary and remains unexpended at the close of business

1 on June 30, 2018, from a new appropriation made for such purpose
2 in Article 105, Section 25 of Public Act 100-0021 is
3 reappropriated from the Capital Development Fund to the Capital
4 Development Board, in addition to funds previously appropriated
5 to complete projects that were stopped in construction near
6 completion, and other capital improvements.

7 Section 15. The sum of \$31,278,053, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from a reappropriation heretofore made in
10 Article 104, Section 15 of Public Act 100-0021, is
11 reappropriated from the Capital Development Fund to the Capital
12 Development Board for emergencies, remobilization, escalation
13 costs and other capital improvements by the State, its
14 departments, authorities, public corporations, commissions and
15 agencies, and for higher education projects, in addition to
16 funds previously appropriated, as authorized by Section 3 (e)
17 of the General Obligation Bond Act.

18 Section 20. The sum of \$25,000,000, or so much thereof as
19 may be necessary and remains unexpended at the close of business
20 on June 30, 2018, from a new appropriation made for such purpose
21 in Article 106, Section 10 of Public Act 100-0021 is
22 reappropriated from the Capital Development Fund to the Capital
23 Development Board for capital improvements to state facilities

1 as authorized by subsection (e) of Section 3 of the General
2 Obligation Bond Act including, but not limited to improvements
3 related to housing seriously mentally ill inmates associated
4 with the Rasho v. Walker case.

5 Section 25. The sum of \$150,000,000, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2018, from a new appropriation made for
8 such purpose in Article 106, Section 15 of Public Act 100-0021
9 is reappropriated from the Capital Development Fund to the
10 Capital Development Board capital improvements to state
11 facilities as authorized by subsection (e) of Section 3 of the
12 General Obligation Bond Act including, but not limited to a new
13 facility for housing seriously mentally ill inmates and other
14 improvements associated with the Rasho v. Walker case.

15 Section 30. The sum of \$232,276,270, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2018, from a reappropriation heretofore
18 made in Article 104, Section 160 of Public Act 100-0021, is
19 reappropriated from the School Construction Fund to the Capital
20 Development Board for grants to school districts for school
21 construction projects authorized by the School Construction
22 Law, and other capital improvements.

1 Section 35. The sum of \$286,381, or so much of that amount
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2018, from a reappropriation heretofore
4 made in Article 104, Section 165 of Public Act 100-0021, is
5 reappropriated from the School Construction Fund to the Capital
6 Development Board for Fiscal Year 2002 School Construction
7 Program grant recipients, and other capital improvements as
8 follows:

9 Westmont Community Unit School District 201286,381

10 Section 40. The sum of \$18,000,000, or so much thereof as
11 may be necessary and remains unexpended at the close of business
12 on June 30, 2018, from a reappropriation heretofore made in
13 Article 104, Section 185 of Public Act 100-0021, is
14 reappropriated from the School Construction Fund to the Capital
15 Development Board for grants to school districts for school
16 improvement projects authorized by the School Construction Law,
17 and other capital improvements.

18 Section 45. The following named sums, or so much thereof
19 as may be necessary and remain unexpended at the close of
20 business on June 30, 2018, from reappropriations heretofore
21 made in Article 104, Section 40 of Public Act 100-0021, are
22 reappropriated from the Capital Development Fund to the Capital
23 Development Board for the Department of Central Management

1 Services for the projects hereinafter enumerated:

2 ELGIN REGIONAL OFFICE BUILDING

3 For upgrading the HVAC
4 system, and other capital improvements800,623

5 Section 50. 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, 2018, from appropriations made for such
8 purposes in Article 105, Section 37 of Public Act 100-0021, 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 ROCKFORD REGIONAL OFFICE BUILDING

13 For replacing Halon and upgrading
14 the air conditioning, and other capital
15 improvements162,614

16 Section 55. 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, 2018, from reappropriations heretofore
19 made in Article 104, Section 20 of Public Act 100-0021, are
20 reappropriated from the Capital Development Fund to the Capital
21 Development Board for the Department of Agriculture for the
22 projects hereinafter enumerated:

23 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

1 For replacing roofs, and other
 2 capital improvements14,000

3 Section 60. The following named sums, or so much thereof
 4 as may be necessary and remain unexpended at the close of
 5 business on June 30, 2018, from reappropriations heretofore
 6 made in Article 104, Section 270 of Public Act 100-0021, are
 7 reappropriated from the Capital Development Fund to the Capital
 8 Development Board for the Illinois Board of Higher Education
 9 for the projects hereinafter enumerated:

10 CHICAGO STATE UNIVERSITY

11 For renovating Douglas Hall, in
 12 addition to funds previously appropriated9,400,000
 13 For upgrades to utility tunnel
 14 Electrical systems921,523

15 NORTHEASTERN ILLINOIS UNIVERSITY

16 For replacing roof and repair wall228,920
 17 For replacing roof and repair wall,
 18 buildings H, J and BBH292,064

19 NORTHERN ILLINOIS UNIVERSITY

20 For renovating and expanding Stevens Building,
 21 and other capital improvements5,922,171

22 SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

23 For renovating and constructing
 24 a Science Laboratory, in addition

1	to funds previously appropriated	6,221,423
2	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
3	For upgrading fire alarm systems	1,137,332
4	UNIVERSITY OF ILLINOIS AT CHICAGO	
5	For upgrading elevators	691,264
6	For College of Dentistry, upgrade	
7	campus infrastructure and building	
8	renovations, and other capital improvements	14,633,293
9	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
10	For renovating Vet Medical Large	
11	Animal Clinic, and other	
12	capital improvements	2,279,683
13	For Health/Life Safety upgrades	
14	campus wide, and other	
15	capital improvements	2,059,132
16	For constructing an Integrated	
17	Bioresearch Laboratory,	
18	and other capital improvements	<u>11,789,145</u>
19	Total	\$55,575,950

20 Section 62. The sum of \$1,000,000, or so much thereof as
 21 may be necessary and remains unexpended at the close of business
 22 on June 30, 2018, from a new appropriation made for such purpose
 23 in Article 105, Section 10 of Public Act 100-0021 is
 24 reappropriated from the Capital Development Fund to the Capital

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

4 Section 65. 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, 2018, from appropriations made for such
7 purposes in Article 105, Section 50 of Public Act 100-0021, are
8 reappropriated from the Capital Development Fund to the Capital
9 Development Board for the Illinois Board of Higher Education
10 for the projects hereinafter enumerated:

11 EASTERN ILLINOIS UNIVERSITY

12	For remodeling of the HVAC in the	
13	Life Science Building and Coleman Hall	4,757,100
14	For upgrading the electrical distribution system	59,282
15	For renovating and expanding the	
16	Fine Arts Center, in addition to	
17	funds previously appropriated	10,790

18 Section 70. The following named sums, or so much thereof
19 as may be necessary and remain unexpended at the close of
20 business on June 30, 2018, from reappropriations heretofore
21 made in Article 104, Section 50 of Public Act 100-0021, are
22 reappropriated from the Capital Development Fund to the Capital
23 Development Board for the Department of Natural Resources for

1 the projects hereinafter enumerated:

2 I & M Canal - CHANNAHON - GRUNDY COUNTY

3 For repair of the spillway, and
4 other capital improvements, in addition
5 to funds previously appropriated463,090

6 MORAINE HILLS STATE PARK - MCHENRY COUNTY

7 For replacing yellow-head marshy dam
8 culverts, and other capital improvements400,000

9 Total \$863,090

10 Section 72. The sum of \$1,750,000, or so much thereof as
11 may be necessary and remains unexpended at the close of business
12 on June 30, 2018, from a new appropriation made for such purpose
13 in Article 105, Section 30 of Public Act 100-0021 is
14 reappropriated from the Capital Development Fund to the Capital
15 Development Board, in addition to funds previously appropriated
16 for the Department of Natural Resources to repair the spillway
17 at the I & M Canal, and other capital improvements.

18 Section 75. The following named sums, or so much thereof
19 as may be necessary and remain unexpended at the close of
20 business on June 30, 2018, from reappropriations heretofore
21 made in Article 104, Section 55 of Public Act 100-0021, are
22 reappropriated from the Capital Development Fund to the Capital
23 Development Board for the Department of Juvenile Justice for

1 the projects hereinafter enumerated:

2 ILLINOIS YOUTH CENTER - HARRISBURG

3 For upgrading electrical primary and emergency generators,
4 and other capital improvements1,989,860

5 ILLINOIS YOUTH CENTER - ST. CHARLES

6 For renovating Intake Building
7 and other capital improvements4,060,742

8 For replacing water distribution system
9 and other capital improvements1,228,853

10 For renovating multiple building roofing
11 and building envelopes and
12 other capital improvements3,724,170

13 Section 80. The following named sums, or so much thereof
14 as may be necessary and remain unexpended at the close of
15 business on June 30, 2018, from reappropriations heretofore
16 made in Article 104, Section 60 of Public Act 100-0021, are
17 reappropriated from the Capital Development Fund to the Capital
18 Development Board for the Department of Corrections for the
19 projects hereinafter enumerated:

20 DECATUR CORRECTIONAL CENTER

21 For replacing the cooling tower, and other capital
22 improvements2,483,212

23 GRAHAM CORRECTIONAL CENTER

24 For replacing roofing systems, and other capital

1	improvements	275,196
2	LOGAN CORRECTIONAL CENTER	
3	For replacing roofing systems,	
4	and other capital improvements	525,384
5	MENARD CORRECTIONAL CENTER - CHESTER	
6	For repairs and upgrades to replace roofing systems, and	
7	other capital improvements	191,794
8	PONTIAC CORRECTIONAL CENTER	
9	For renovation of showers and replace plumbing, and other	
10	capital improvements	684,416
11	For renovation inmate kitchen and cold storage, and other	
12	capital improvements	6,338,634
13	SHAWNEE CORRECTIONAL CENTER	
14	For replacing Roofing systems,	
15	and other capital improvements	3,160,769
16	STATEVILLE CORRECTIONAL CENTER - JOLIET	
17	For repair and replace steam lines,	
18	and other capital improvements	275,998
19	VIENNA CORRECTIONAL CENTER	
20	For replacing roofing systems,	
21	security systems and replace windows,	
22	and other capital improvements	2,059,112
23	For replacing roofing systems	
24	and other upgrades at Building 19	6,973,563

1 Section 85. The sum of \$66,082,548, or so much thereof as
 2 may be necessary and remains unexpended at the close of business
 3 on June 30, 2018, from a reappropriations heretofore made for
 4 such purposes pursuant to agreed orders related to the Rasho
 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 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, 2018, 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 improvements22,861,018

23 Section 95. The following named sums, or so much thereof

1 as may be necessary and remain unexpended at the close of
 2 business on June 30, 2018, from reappropriations heretofore
 3 made in Article 104, Section 85 of Public Act 100-0021, are
 4 reappropriated from the Build Illinois Bond Fund to the Capital
 5 Development Board for historic preservation projects
 6 hereinafter enumerated:

PULLMAN HISTORIC SITE

8 For all costs associated with the
 9 stabilization and restoration
 10 of the Pullman Historic Site,
 11 and other capital improvements1,672,143

12 Section 100. 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, 2018, from reappropriations heretofore
 15 made in Article 104, Section 90 of Public Act 100-0021, are
 16 reappropriated from the Capital Development Fund to the Capital
 17 Development Board for the Department of Human Services for the
 18 projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

20 For life/safety improvements, and other
 21 capital improvements3,090,537
 22 For upgrading building automation system,
 23 and other capital improvements680,141

CHESTER MENTAL HEALTH CENTER

1 For replacing roofing systems, and other capital
 2 improvements3,412,632

3 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

4 For renovating Unit J-East for
 5 forensic use, and other capital
 6 improvements in addition to funds
 7 previously appropriated3,352,950

8 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

9 For life/safety improvements facility wide,
 10 and other capital improvements8,747,334

11 For replacing roofing systems, and other
 12 capital improvements580,379

13 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

14 For replacing chiller, and other
 15 capital improvements359,260

16 Total \$20,223,233

17 Section 105. 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, 2018, from reappropriations heretofore
 20 made in Article 104, Section 105 of Public Act 100-0021, are
 21 reappropriated from the Capital Development Fund to the Capital
 22 Development Board for the Department of Military Affairs for
 23 the projects hereinafter enumerated:

24 STATEWIDE

1 For capital improvements to the
 2 Lincoln's Challenge Academy,
 3 and other capital improvement13,834,417
 4 For constructing an army aviation
 5 support facility at Kankakee, and other
 6 capital improvements2,624,044
 7 Total \$16,458,461

8 Section 110. The following named sums, or so much thereof
 9 as may be necessary and remain unexpended at the close of
 10 business on June 30, 2018, from reappropriations heretofore
 11 made in Article 104, Section 280 of Public Act 100-0021, are
 12 reappropriated from the Capital Development Fund to the Capital
 13 Development Board for the Illinois Board of Higher Education
 14 for the projects hereinafter enumerated:

15 ILLINOIS MATH AND SCIENCE ACADEMY

16 For residence hall rehabilitation
 17 and main building addition93,662
 18 For "A" wing laboratories remodeling531,481
 19 Total \$625,143

20 Section 115. The following named sum, or so much thereof
 21 as may be necessary and remain unexpended at the close of
 22 business on June 30, 2018, from a reappropriation heretofore
 23 made for such purpose in Article 104, Section 275of Public Act

1 100-0021, is reappropriated from the Capital Development Fund
2 to the Capital Development Board for the Board of Higher
3 Education for the project hereinafter enumerated:

4 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

5 To plan and begin construction of a
6 space for the delivery of teacher
7 training and development and student
8 enrichment programs108,843

9 Section 120. The sum of \$2,000,000, or so much thereof as
10 may be necessary and remains unexpended at the close of business
11 on June 30, 2018, from a new appropriation made for such purpose
12 in Article 105, Section 35 of Public Act 100-0021 is
13 reappropriated from the Capital Development Fund to the Capital
14 Development Board, in addition to funds previously appropriated
15 for the University of Illinois - Chicago to upgrade the campus
16 infrastructure and building renovations at the College of
17 Dentistry, and other capital improvements.

18 Section 125. The following named sums, or so much thereof
19 as may be necessary and remain unexpended at the close of
20 business on June 30, 2018, from reappropriations heretofore
21 made in Article 104, Section 195 of Public Act 100-0021, are
22 reappropriated from the Capital Development Fund to the Capital
23 Development Board for the Illinois Community College Board for

1 the projects hereinafter enumerated:

2 RICHLAND COMMUNITY COLLEGE

3 For Renovation of the Student
 4 Success Center and Construction
 5 of an Addition to the Student
 6 Success Center596,003

7 COLLEGE OF LAKE COUNTY

8 For Construction of a Classroom Building
 9 at the Grayslake Campus8,852,247
 10 For upgrading HVAC and Electrical
 11 Systems, Install Fire Suppression
 12 system at the Grayslake Campus1,993,355

13 OLIVE HARVEY COLLEGE

14 For Construction of a New Building6,562,273

15 SPOON RIVER COLLEGE

16 For Construction of a Multi-Purpose Building392,092

17 Total \$18,395,970

18 Section 130. The sum of \$8,000,000, or so much thereof as
 19 may be necessary and remains unexpended at the close of business
 20 on June 30, 2018, from a new appropriation made for such purpose
 21 in Article 105, Section 5 of Public Act 100-0021, is
 22 reappropriated from the Capital Development Fund to the Capital
 23 Development Board in addition to funds previously appropriated
 24 for Olive Harvey College to construct a New Building.

1 Section 135. The sum of \$400,000, or so much thereof as
 2 may be necessary and remains unexpended at the close of business
 3 on June 30, 2018, from a new appropriation made for such purpose
 4 in Article 105, Section 15 of Public Act 100-0021 is
 5 reappropriated from the Capital Development Fund to the Capital
 6 Development Board, in addition to funds previously appropriated
 7 for Richland Community College for renovation of the Student
 8 Success Center and Construction of an Addition to the Student
 9 Success Center.

10 Section 140. 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, 2018, from appropriations made for such
 13 purposes in Article 105, Section 40 are reappropriated from
 14 the Capital Development Fund to the Capital Development Board
 15 for the Illinois Community College Board for the projects
 16 hereinafter enumerated:

17 COLLEGE OF LAKE COUNTY

18 For Construction of a Student

19 Service Building35,273,957

20 Section 145. The following named sum, or so much thereof
 21 as may be necessary and remains unexpended at the close of
 22 business on June 30, 2018, from a new appropriation made for

1 such purpose in Article 105, Section 45 of Public Act 100-0021
 2 is reappropriated from the Capital Development Fund to the
 3 Capital Development Board for the Illinois Community College
 4 Board for the project hereinafter enumerated:

5 LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

6 For renovation of Greenhouses875,000

7 Section 150. The sum of \$10,000,000, or so much thereof
 8 as may be necessary and remains unexpended at the close of
 9 business on June 30, 2018, from a new appropriation made for
 10 such purpose in Article 111, Section 5 of Public Act 100-0021
 11 is reappropriated from the Capital Development Fund to the
 12 Capital Development Board for a grant to Joliet Junior College
 13 for costs associated with construction of the City Center
 14 campus.

15 Section 155. The following named sums, or so much thereof
 16 as may be necessary and remains unexpended at the close of
 17 business on June 30, 2018, from a new appropriation made for
 18 such purpose in Article 111, Section 15 of Public Act 100-0021
 19 are reappropriated from the Capital Development Fund to the
 20 Capital Development Board for the Illinois Community College
 21 Board for the projects hereinafter enumerated:

22 ROCK VALLEY COLLEGE

23 For the renovation or expansion

1 of classroom space, and
 2 other capital improvements11,000,000

SOUTH SUBURBAN COLLEGE

4 For the planning and beginning
 5 of construction of an Allied
 6 Health Addition and other capital
 7 Improvements15,860,000

WILLIAM RAINEY HARPER COLLEGE

9 For replacement of hospitality facility4,370,000

10 For construction of a
 11 One Stop/Admissions and
 12 Campus/Student Life Center,
 13 and other capital improvements42,000,000

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

15 For costs associated with
 16 capital improvements at
 17 Prairie State College2,900,000

18 Section 160. The sum of \$450,000, or so much thereof as
 19 may be necessary and remains unexpended at the close of business
 20 on June 30, 2018, from a new appropriation made for such purpose
 21 in Article 111, Section 20 of Public Act 100-0021 is
 22 reappropriated from the Capital Development Fund to the Capital
 23 Development Board for a grant to Morton Community College for
 24 costs associated with a classroom addition to Building C, and

1 other capital improvements.

2 Section 165. The following named sums, or so much thereof
3 as may be necessary and remain unexpended at the close of
4 business on June 30, 2018, from reappropriations heretofore
5 made in Article 104, Section 115 of Public Act 100-0021, are
6 reappropriated from the Capital Development Fund to the Capital
7 Development Board for the Department of Revenue for the
8 projects hereinafter enumerated:

9 WILLARD ICE BUILDING - SPRINGFIELD

10 For upgrade building security, and
11 other capital improvements2,521,634

12 Section 170. 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, 2018, from reappropriations heretofore
15 made in Article 104, Section 125 of Public Act 100-0021, are
16 reappropriated from the Capital Development Fund to the Capital
17 Development Board for the Department of State Police for the
18 projects hereinafter enumerated:

19 JOLIET DISTRICT 5

20 For Replace Roofing System,
21 and other capital improvements82,362

22 Section 175. The following named sums, or so much thereof

1 as may be necessary and remain unexpended at the close of
 2 business on June 30, 2018, from reappropriations heretofore
 3 made in Article 104, Section 130 of Public Act 100-0021, are
 4 reappropriated from the Capital Development Fund to the Capital
 5 Development Board for the Department of Veterans' Affairs for
 6 the projects hereinafter enumerated:

7 STATEWIDE

8 For the construction of a 200-bed
 9 veterans' home facility, and other capital
 10 improvements in addition
 11 to funds previously appropriated71,986,796
 12 Total, this Article \$929,066,973

13 Section 380. No contract shall be entered into or
 14 obligation incurred for any expenditure made from any
 15 appropriation herein made in this Article until after the
 16 purpose and amounts have been approved in writing by the
 17 Governor.

18 ARTICLE 148

19 CAPITAL DEVELOPMENT BOARD

20 Section 1. The sum of \$16,100,000, or so much thereof as
 21 may be necessary, is appropriated from the Capital Development
 22 Board Contributory Trust Fund to the Capital Development Board

1 for capital improvements, including but not limited to,
2 improvements at Department of Veterans' Affairs facilities.

3 Total, this Article \$16,100,000

4 ARTICLE 149

5 ENVIRONMENTAL PROTECTION AGENCY

6 Section 5. The sum of \$710,000,000 or so much thereof as
7 may be necessary, is appropriated from the Water Revolving Fund
8 to the Environmental Protection Agency for financial assistance
9 to 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 10. The sum of \$327,000,000, or so much thereof
16 as may be necessary, is appropriated from the Water Revolving
17 Fund to the Environmental Protection Agency for financial
18 assistance to units of local government and privately owned
19 community water supplies for drinking water infrastructure
20 projects pursuant to the Safe Drinking Water Act, as amended,
21 and for transfer of funds to establish reserve accounts,

1 construction accounts or any other necessary funds or accounts
2 in order to implement a leveraged loan program.

3 Section 15. The sum of \$5,000,000, or so much thereof as
4 may be necessary, is appropriated from the Water Revolving Fund
5 to the Environmental Protection Agency for grants and contracts
6 to address nonpoint source water quality issues.

7 Section 20. The sum of \$100,000,000, or so much thereof
8 as may be necessary, is appropriated from the Water Revolving
9 Fund to the Environmental Protection Agency for financial
10 assistance to local governments for stormwater and other
11 nonpoint source infrastructure projects.

12 Total, this Article \$1,142,000,000

13 ARTICLE 150

14 ENVIRONMENTAL PROTECTION AGENCY

15 Section 5. The sum of \$767,814,941, or so much thereof as
16 may be necessary and remains unexpended at the close of business
17 on June 30, 2018, from appropriations heretofore made in
18 Article 108, Section 20 of Public Act 100-0021, is
19 reappropriated from the Water Revolving Fund to the
20 Environmental Protection Agency for financial assistance to
21 units of local government for sewer systems and wastewater

1 treatment facilities pursuant to rules defining the Water
2 Pollution Control Revolving Loan program and for transfer of
3 funds to establish reserve accounts, construction accounts or
4 any other necessary funds or accounts in order to implement a
5 leveraged loan program.

6 Section 10. The sum of \$592,014,805, or so much thereof
7 as may be necessary and remains unexpended at the close of
8 business on June 30, 2018, from appropriations heretofore made
9 in Article 108, Section 40 of Public Act 100-002, as amended,
10 is reappropriated from the Water Revolving Fund to the
11 Environmental Protection Agency for financial assistance to
12 units of local government and privately owned community water
13 supplies for drinking water infrastructure projects pursuant
14 to the Safe Drinking Water Act, as amended, and for transfer
15 of funds to establish reserve accounts, construction accounts
16 or any other necessary funds or accounts in order to implement
17 a leveraged loan program.

18 Section 15. The sum of \$31,636, or so much thereof as may
19 be necessary and remains unexpended at the close of business
20 on June 30, 2018, from new appropriation made for such purpose
21 in Article 108, Section 95 of Public Act 100-0021, as amended,
22 is reappropriated from the Water Revolving Fund to the
23 Environmental Protection Agency for a green infrastructure

1 financial assistance program to address water quality issues.

2 Section 20. The sum of \$19,106,103, or so much thereof as
3 may be necessary and remains unexpended at the close of business
4 on June 30, 2018, from appropriations heretofore made for such
5 purpose in Article 108, Section 55 of Public Act 100-0021 is
6 reappropriated from the Water Revolving Fund to the
7 Environmental protection Agency for financial assistance for
8 small community water supplies compliance grants.

9 Section 25. The sum of \$7,025,872, or so much thereof as
10 may be necessary and remains unexpended at the close of business
11 on June 30, 2018, from appropriations heretofore made for such
12 purpose in Article 108, Section 40 of Public Act 100-0021, is
13 reappropriated from the Water Revolving Fund to the
14 Environmental Protection Agency for grants and contracts to
15 address nonpoint source water quality issues.

16 Section 30. The sum of \$91,281,843, or so much thereof as
17 may be necessary and remains unexpended at the close of business
18 on June 30, 2018, from appropriations heretofore made for such
19 purpose in Article 108, Section 50 of Public Act 100-0021, is
20 reappropriated from the Water Revolving Fund to the
21 Environmental Protection Agency for financial assistance to
22 local governments for stormwater and other nonpoint source

1 infrastructure projects.

2 Section 35. The sum of \$2,041,453, or so much thereof as
3 may be necessary and remains unexpended at the close of business
4 on June 30, 2018, from appropriations heretofore made for such
5 purpose in Article 108, Section 90 of Public Act 100-0021, is
6 reappropriated from the Water Revolving Fund to the
7 Environmental Protection Agency for a small community water
8 supply financial assistance program to address compliance
9 problems.

10 Total, this Article \$1,479,316,653

11 ARTICLE 151

12 ENVIRONMENTAL PROTECTION AGENCY

13 Section 5. The sum of \$6,000,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Environmental Protection Agency for Protection,
16 Preservation and Conservation of Environmental and Natural
17 Resources, for Deposits into the Water Revolving Fund, and
18 Other Purposes Authorized in Subsection (d) of Section 4 of the
19 BIBF Act and Grants to State Agencies for Such Purposes.

20 Section 10. The sum of \$10,000,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Environmental Protection Agency for deposit into
2 the Hazardous Waste Fund for use pursuant to Section 22.2 of
3 the Environmental Protection Act.

4 Section 15. No contract shall be entered into or obligation
5 incurred or any expenditure made from an appropriation herein
6 made in this Article until after the purpose and amount of such
7 expenditure has been approved in writing by the Governor.

8 Total, this Article \$16,000,000

9 ARTICLE 152

10 ENVIRONMENTAL PROTECTION AGENCY

11 Section 5. The sum of \$4,988,099, or so much thereof as
12 may be necessary and remains unexpended at the close of business
13 on June 30, 2018, from appropriations heretofore made for such
14 purpose in Article 108, Section 15 of Public act 100-0021 and
15 Article 108, Section 30 of Public Act 100-0021, is
16 reappropriated from the Capital Development 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.

1 Section 10. The sum of \$43,000,260, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from a reappropriation heretofore made for
4 such purpose in Article 108, Section 60, of Public Act 100-
5 0021, is reappropriated from the Anti-Pollution Fund to the
6 Environmental Protection Agency for reimbursements to eligible
7 owners/operators of Leaking Underground Storage Tanks,
8 including claims submitted in prior years and for costs
9 associated with site remediation and grants and contracts
10 associated with safe drinking water and water quality
11 activities.

12 Section 15. The sum of \$6,037,578, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018, from a reappropriation made for such purpose
15 in Article 108, Section 85 of PA 100-0021, is reappropriated
16 from the Build Illinois Bond Fund to the Environmental
17 Protection Agency for deposit into the Hazardous Waste Fund for
18 use pursuant to Section 22.2 of the Environmental Protection
19 Act.

20 Section 20. The sum of \$4,776,725, or so much thereof as
21 may be necessary and remains unexpended at the close of business
22 on June 30, 2018, from a reappropriation made for such purpose
23 in Article 108, Section 35 of Public Act 100-0021, is

1 reappropriated from the Build Illinois Bond Fund to the
2 Environmental Protection Agency for financial assistance to
3 municipalities with designated River Edge Redevelopment Zones
4 for brownfields redevelopment in accordance with Section 58.13
5 of the Environmental Protection Act, including costs in prior
6 years.

7 Section 25. The sum of \$2,506,388, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from a reappropriation made for such purpose
10 in Article 108, Section 80 of Public Act 100-0021, is
11 reappropriated from the Anti-Pollution Fund to the
12 Environmental Protection Agency for grants to units of local
13 government for wastewater facilities, pursuant to provisions
14 of the Anti-Pollution Bond Act.

15 Section 30. The sum of \$5,973,646, or so much therefore
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2018, from a new appropriation made for
18 such purpose in Article 108, Section 1 of Public Act 100-0021,
19 is reappropriated from the Anti-Pollution Fund to the
20 Environmental Protection Agency for grants or loans to units
21 of local government for the planning, financing, and
22 construction of municipal sewage treatment works and solid
23 waste disposal facilities and for making of deposits into the

1 Water Revolving Fund and for other purposes under subsection
2 (a) of Section 6 of the General Obligation Bond Act including,
3 but not limited to, a grant for the Spring Valley Wastewater
4 Treatment Plant.

5 Section 35. The sum of \$35,728,613, or so much thereof as
6 may be necessary and remains unexpended at the close of business
7 on June 30, 2018, from appropriations heretofore made for such
8 purpose in Article 108, Section 10 of Public Act 100-0021 and
9 Article 108, Section 25 of Public Act 100-0021, is
10 reappropriated from the Build Illinois Bond Fund to the
11 Environmental Protection Agency for grants to units of local
12 government and privately owned community water supplies for
13 sewer systems, wastewater treatment facilities and drinking
14 water infrastructure projects.

15 Section 40. The sum of \$9,619,599, or so much thereof as
16 may be necessary and remains unexpended at the close of business
17 on June 30, 2018, from a new appropriation heretofore made for
18 such purpose in Article 108, Section 5 of Public Act 100-0021,
19 is reappropriated from the Build Illinois Bond Fund to the
20 Environmental Protection Agency for the protection,
21 preservation, restoration and conservation of environmental and
22 natural resources, for deposits into the Water Revolving Fund,
23 and for any other purposes authorized in subsection (d) of

1 Section 4 of the Build Illinois Bond Act and for grants to
2 State agencies for such purposes.

3 Section 45. The sum of \$53,566, or so much thereof as may
4 be necessary and remains unexpended at the close of business
5 on June 30, 2018, from a reappropriation heretofore made for
6 such purpose in Article 108, Section 70 of Public Act 100-0021,
7 is reappropriated from the Build Illinois Bond Fund to the
8 Environmental Protection Agency for the protection,
9 preservation, restoration and conservation of environmental and
10 natural resources, for deposits into the Water Revolving Fund,
11 and for any other purposes authorized in subsection (d) of
12 Section 4 of the Build Illinois Bond Act and for grants to
13 State agencies for such purposes.

14 Section 50. The sum of \$1,725,179, or so much thereof as
15 may be necessary and remains unexpended at the close of business
16 on June 30, 2018, from a reappropriation heretofore made for
17 such purpose in Article 108, Section 75 of Public Act 100-0021,
18 is reappropriated from the Build Illinois Bond Fund to the
19 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 55. No contract shall be entered into or obligation
3 incurred or any expenditure made from an appropriation herein
4 made in this Article until after the purpose and amount of such
5 expenditure has been approved in writing by the Governor.

6 Total, this Article \$2,735,726,306

7 ARTICLE 153

8 DEPARTMENT OF AGRICULTURE

9 Section 1. The following named amounts, or so much thereof
10 as may be necessary, are appropriated to the Department of
11 Agriculture for repairs, maintenance, and capital improvements
12 including construction, reconstruction, improvement, repair
13 and installation of capital facilities, cost of planning,
14 supplies, materials, equipment, services and all other expenses
15 required to complete the work:

16 Payable from Agricultural Premium Fund:

17	For various projects at the Illinois	
18	State Fairgrounds	1,800,000
19	For various projects at the Du Quoin	
20	State Fairgrounds	750,000
21	Total, this Article	\$2,550,000

1

ARTICLE 154

2

DEPARTMENT OF MILITARY AFFAIRS

3

Section 1. The sum of \$50,000,000, or so much thereof as
4 may be necessary, is appropriated from the Illinois National
5 Guard Construction Fund to the Department of Military Affairs
6 for all costs associated with capital improvements at Illinois
7 National Guard facilities.

8

Section 5. The sum of \$66,823, or so much thereof as may
9 be necessary, is appropriated from the Illinois National Guard
10 Construction Fund to the Department of Military Affairs for
11 land acquisition and construction of parking facilities at
12 armories.

13

Section 10. The sum of \$471,774, or so much thereof as may
14 be necessary, is appropriated from the Illinois National Guard
15 Construction Fund to the Department of Military Affairs for all
16 costs associated with the construction of Illinois National
17 Guard facilities.

18

Total, this Article \$ 50,538,594

19

ARTICLE 155

20

DEPARTMENT OF MILITARY AFFAIRS

1 Section 1. The sum of \$5,000,000, or so much thereof as
2 may be necessary, is appropriated from the Capital Development
3 Fund to the Department of Military Affairs for all costs
4 associated with capital improvements at Illinois National Guard
5 facilities.

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

10 Total, this Article \$5,000,000

11 ARTICLE 156

12 DEPARTMENT OF PUBLIC HEALTH

13 Section 1. The sum of \$15,000,000 or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Illinois Department of Public Health for the CLEAR-
16 win Grant Program to correct lead based hazards in residential
17 buildings.

18 Section 5. The sum of \$645,509, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Public Health for grants associated with
21 the Hospital Capital Investment Program.

1 for grants to school districts, other than a school district
2 organized under Article 34 of the School Code, for school
3 maintenance projects.

4 Section 10. No contract shall be entered into or obligation
5 incurred or any expenditures made from appropriations in this
6 Article until after the purposes and amounts have been approved
7 in writing by the Governor.

8 Total, this Article \$65,000,000

9 ARTICLE 158

10 ILLINOIS STATE BOARD OF EDUCATION

11 Section 1. The sum of \$4,391,137, or so much thereof as
12 may be necessary and remains unexpended at the close of business
13 on June 30, 2018, from a reappropriation heretofore made for
14 such purpose in Article 109, Section 5 of Public Act 100-0021,
15 is reappropriated from the School Construction Fund to the
16 Illinois State Board of Education for school districts for
17 maintenance projects authorized by School Construction Law.

18 Section 5. No contract shall be entered into or obligation
19 incurred or any expenditures made from appropriations in this
20 Article until after the purposes and amounts have been approved
21 in writing by the Governor.

1 Total, this Article \$4,391,137

2 ARTICLE 159

3 ILLINOIS EMERGENCY MANAGEMENT AGENCY

4 Section 1. The sum of \$6,815,483, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Illinois Emergency Management Agency for safety and
7 security improvements at various public universities, private
8 colleges or universities and community colleges or elementary
9 or secondary schools, including prior year costs and
10 reimbursements for prior incurred costs.

11 Section 5. No contract shall be entered into or obligation
12 incurred for any expenditures from appropriations in Section 5
13 of this Article until after the purposes and amounts have been
14 approved in writing by the Governor.

15 Total, this Article \$6,815,483

16 ARTICLE 160

17 SECRETARY OF STATE

18 Section 1. The sum of \$10,110,139 or so much thereof as
19 may be necessary and remains unexpended on June 30, 2018, from
20 a reappropriation heretofore made for such purpose in Article

1 111, Section 80, of Public Act 100-0021, is reappropriated from
2 the Build Illinois Bond Fund to the Secretary of State for
3 capital grants to public libraries for permanent improvements.

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

8 Total, this Article \$10,110,139

9 ARTICLE 161

10 DEPARTMENT OF INNOVATION AND TECHNOLOGY

11 Section 1. The sum of \$400,000,000, or so much thereof as
12 may be necessary, is appropriated from the Capital Development
13 Fund to the Department of Innovation and Technology for
14 information technology including, but not limited to,
15 Enterprise Resource Planning, and for use by the State, its
16 departments, authorities, public corporations, commissions and
17 agencies as authorized by subsection (e) of Section 3 of the
18 General Obligation Bond Act.

19 Section 5. No contract shall be entered into or obligation
20 incurred or any expenditure made from any appropriation herein
21 made in this Article until after the purpose and amounts have

1 been approved in writing by the Governor.

2 Total, this Article \$400,000,000

3 ARTICLE 162

4 Section 5. The sum of \$2,500,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Office of the Secretary of State for a grant to the East
7 St. Louis Park District for infrastructure improvements at the
8 Pop Myles Pool.

9 Section 10. The sum of \$5,000,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Office of the Secretary of State for a grant to the
12 Wendell Phillips Academy High School for infrastructure
13 improvements.

14 Section 15. The sum of \$900,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Office of the Secretary of State for a grant to the City
17 of Chicago for costs associated with residential street
18 lighting improvements in the 50th Ward.

19 Section 20. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Office of the Secretary of State for a grant to the
2 Board of Trustees of Western Illinois University for
3 infrastructure improvements at Gwendolyn Brooks Memorial Park.

4 Section 25. The sum of \$2,000,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Office of the Secretary of State for a grant to the
7 Lewis and Clark Community College for costs associated with
8 infrastructure improvements to a career and technical education
9 facility.

10 Section 30. The sum of \$500,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Office of the Secretary of State for a grant to Impacting
13 Veterans Lives, Inc. for the purchase and renovation of a
14 facility.

15

16 Section 35. The sum of \$350,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Office of the Secretary of State for a grant to the
19 Village of Lake Bluff for costs associated with infrastructure
20 improvements at Sunrise Park and Beach.

21

22 Section 40. The sum of \$350,000, or so much thereof as may
23 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Office of the Secretary of State for a grant to the
2 Village of Buffalo Grove for costs associated with
3 infrastructure improvements.

4 Section 45. The sum of \$1,375,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Capital Development Board for a grant to Gads Hill
7 Center for an early childhood center located in Brighton Park,
8 and other capital improvements.

9 Section 50. The sum of \$1,000,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Public School District 299 for costs
13 associated with capital improvements to the Mary Gage Peterson
14 Elementary School.

15 Section 55. The sum of \$642,900, or so much thereof as may
16 be necessary, is appropriated from the Capital Development Fund
17 to the Capital Development Board, in addition to funds
18 previously appropriated for Eastern Illinois University for the
19 remodeling of the HVAC in the Life Science Building and Coleman
20 Hall and other capital improvements.

21 Section 60. The sum of \$100,000, or so much thereof as may

1 be necessary, is appropriated from the Capital Development Fund
2 to the Office of the Secretary of State for a grant to the
3 Village of Third Lake for costs associated with infrastructure
4 improvements related to flood damage.

5 Section 65. The sum of \$52,100, or so much thereof as may
6 be necessary, is appropriated from the Capital Development Fund
7 to the Office of the Secretary of State for a grant to Avon
8 Township for costs associated with infrastructure improvements
9 related to flood damage.

10 Section 70. The sum of \$38,000, or so much thereof as may
11 be necessary, is appropriated from the Capital Development Fund
12 to the Office of the Secretary of State for a grant to the
13 Village of Round Lake for costs associated with infrastructure
14 improvements related to flood damage.

15 Section 75. The sum of \$100,000, or so much thereof as may
16 be necessary, is appropriated from the Capital Development Fund
17 to the Office of the Secretary of State for a grant to the
18 Village of Hainesville for costs associated with infrastructure
19 improvements related to flood damage.

20 Section 80. The sum of \$72,000, or so much thereof as may
21 be necessary, is appropriated from the Capital Development Fund

1 to the Office of the Secretary of State for a grant to the
2 Wildwood Park District for costs associated with infrastructure
3 improvements related to flood damage.

4 Section 85. The sum of \$350,000, or so much thereof as may
5 be necessary, is appropriated from the Capital Development Fund
6 to the Office of the Secretary of State for a grant to the
7 Chicago Park District for costs associated with infrastructure
8 improvements for Jackie Robinson Park.

9 Section 90. The sum of \$350,000, or so much thereof as may
10 be necessary, is appropriated from the Capital Development Fund
11 to the Office of the Secretary of State for a grant to the
12 Chicago Park District for costs associated with infrastructure
13 improvements for Munroe Park.

14 Section 95. The sum of \$160,735, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Office of the Secretary of State for a grant to the
17 National Vietnam Veterans' Art Museum, including prior year
18 costs.

19 Section 100. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Capital Development Fund
21 to the Office of the Secretary of State for a grant to Oak Park

1 Library for costs associated with capital improvements.

2 Section 105. The sum of \$50,000, or so much thereof as may
3 be necessary, is appropriated from the Capital Development Fund
4 to the Office of the Secretary of State for a grant to Northside
5 River Library for costs associated with capital improvements.

6 Section 110. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Capital Development Fund
8 to the Office of the Secretary of State for a grant to Berwyn
9 Library for costs associated with capital improvements.

10 Section 115. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Capital Development Fund
12 to the Office of the Secretary of State for a grant to La Grange
13 Library for costs associated with capital improvements.

14 Section 120. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Capital Development Fund
16 to the Office of the Secretary of State for a grant to La Grange
17 Park Library for costs associated with capital improvements.

18 Section 125. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Capital Development Fund
20 to the Office of the Secretary of State for a grant to West

1 Austin Library for costs associated with capital improvements.

2 Section 130. The sum of \$20,000,000, or so much thereof as
3 may be necessary, is appropriated from the Capital Development
4 Fund to the Office of the Architect of the Capitol for plans,
5 specifications, and continuation of work pursuant to the report
6 and recommendations of the architectural, structural, and
7 mechanical surveys of the State Capitol Building.

8 Section 135. The sum of \$14,715,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Greater Rockford Airport Authority to support the
12 construction of a Maintenance, Repair and Overhaul (MRO)
13 facility.

14 Section 140. The sum of \$500,000 or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Office of the Secretary of State for a grant to the City
17 of Decatur for costs associated with infrastructure
18 improvements.

19 Section 145. The amount of \$16,300,000, or so much of that
20 amount as may be necessary, is appropriated from the School
21 Infrastructure Fund to the State Board of Education for school

1 district broadband expansion with the goal that all school
 2 districts achieve broadband capability by the beginning of the
 3 2020-2021 school year. The funds shall be distributed to school
 4 districts that have been approved for broadband expansion
 5 funding under the federal Universal Service Program for Schools
 6 and Libraries, with school districts without high speed
 7 Internet access receiving priority with respect to the
 8 distribution of those funds.

9 Section 150. The following named sums, or so much thereof
 10 as may be necessary, are appropriated from the Capital
 11 Development Fund to the Office of Secretary of State for the
 12 projects hereinafter enumerated:

13 DRIVER SERVICES FACILITIES, NORTH, SOUTH AND
 14 WEST - CHICAGO

15 For HVAC upgrades1,927,622

16 Section 155. The amount of \$900,000, or so much thereof
 17 as may be necessary, is appropriated from the Capital
 18 Development Fund to the Capital Development Board for costs
 19 associated with improvements to the Zeke Giorgi Building.

20 Section 160. The sum of \$15,000,000, or so much thereof
 21 as may be necessary, is appropriated from the Build Illinois
 22 Bond Fund to the Department of Commerce and Economic

1 Opportunity for grants to local governments, school districts
2 and community based providers for costs associated with
3 infrastructure improvements.

4 Section 165. The sum of \$15,000,000, or so much thereof
5 as may be necessary, is appropriated from the Build Illinois
6 Bond Fund to the Department of Commerce and Economic
7 Opportunity for grants to local governments, school districts
8 and community based providers for costs associated with
9 infrastructure improvements.

10 Section 170. The sum of \$1,850,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 grants to local governments, school districts and community
14 based providers for costs associated with infrastructure
15 improvements.

16 Section 175. The sum of \$13,000,000, or so much thereof
17 as may be necessary, is appropriated from the Build Illinois
18 Bond Fund to the Department of Commerce and Economic
19 Opportunity for grants to local governments, school districts
20 and community based providers for costs associated with
21 infrastructure improvements.

22 Total, this Article \$115,500,501

1

ARTICLE 163

2

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

3

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Section 15. The sum of \$1, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with construction of a Martin Luther King Center Park.

8

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Section 30. The sum of \$19,700, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morrison for costs associated with renovations to the Farmers' Market facility.

13

14

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17

Section 35. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with capital improvements to Douglas Park.

18

19

20

Section 45. The sum of \$2,217, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a

1 grant to the County of Rock Island for costs associated with
2 capital improvements to county facilities.

3 Section 65. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Avenues to Independence for costs associated with
7 renovations to the facility.

8 Section 85. The sum of \$56,250, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Rolling Meadows for costs associated with
12 capital improvements to the storm water detention system.

13 Section 90. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Elk Grove Township for costs associated with
17 improvements to street signs.

18 Section 100. The sum of \$225,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Elk Grove Village for costs associated with

1 making repairs to the Greenleaf Lift Station.

2 Section 105. The sum of \$277, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to H.A.V.E. Dreams for costs associated with renovations
6 to the facility.

7 Section 130. The sum of \$450,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Arlington Heights for costs associated
11 with the modification and installation of traffic signals.

12 Section 135. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Mount Prospect for costs associated
16 with the installation of pedestrian crosswalk signals.

17 Section 140. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Mount Prospect for costs associated
21 with renovations to the Neighborhood Resource Center.

1 Section 160. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Schaumburg for costs associated with
5 renovations to the Emergency Operational Center.

6 Section 165. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Mount Prospect for costs associated
10 with the procurement and installation of a generator.

11 Section 170. The sum of \$250,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Orpheum Children's Science Museum for costs
15 associated with expansion of the facility.

16 Section 175. The sum of \$142,045, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Crisis Nursery for costs associated with
20 expansion of the facility located at 1309 West Hill Street in
21 Urbana.

1 Section 185. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Urbana Park District for costs associated with
5 the construction of the Meadowbrook Park Interpretive Center.

6 Section 190. The sum of \$3,605, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Champaign Park District for costs associated with
10 general infrastructure.

11 Section 195. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Mental Health Center of Champaign County, Inc. for
15 costs associated with renovations to facilities.

16 Section 200. The sum of \$31,923, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Preservation and Conservation Association of
20 Champaign for costs associated with renovations to the Harwood
21 Solon House.

1 Section 205. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Disabled Citizens Foundation for costs
5 associated with the construction and renovation of group homes.

6 Section 225. The sum of \$225,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Danville for costs associated with
10 renovations to the fire fighting training tower.

11 Section 240. The sum of \$155, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Chicago Public School District 299 for costs
15 associated with capital improvements to the Armstrong G
16 Elementary International Studies School.

17 Section 245. The sum of \$367, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Chicago Public School District 299 for costs
21 associated with capital improvements to the Belding Elementary

1 School.

2 Section 253. The sum of \$10,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Chicago Public School District 299 for costs
6 associated with capital improvements to the Carl Schurz
7 Elementary School.

8 Section 260. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Chicago Heights for costs associated
12 with road and infrastructure improvements.

13 Section 265. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Chicago Park District for costs associated with
17 repairs to the walking and bike paths in Legion Park.

18 Section 275. The sum of \$4,001, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Chicago Public School District 299 for costs

1 associated with capital improvements to the Decatur Classical
2 School.

3 Section 280. The sum of \$869, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Chicago Public School District 299 for costs
7 associated with capital improvements to the DeWitt Clinton
8 Elementary School.

9 Section 290. The sum of \$5,749, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Chicago Public School District 299 for costs
13 associated with capital improvements to the Edgebrook
14 Elementary School.

15 Section 295. The sum of \$3,080, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Chicago Public School District 299 for costs
19 associated with capital improvements to the Edison Regional
20 Gifted Center.

21 Section 310. The sum of \$199, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Chicago Public School District 299 for costs
4 associated with capital improvements to the Frederick Von
5 Steuben Metropolitan Science Center.

6 Section 320. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Chicago Public School District 299 for costs
10 associated with capital improvements to the Hannah G. Solomon
11 Public School.

12 Section 335. The sum of \$4,910, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Golf School District 67 for costs associated with
16 capital improvements to the Hynes Elementary School.

17 Section 345. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Irish American Heritage Center for costs
21 associated with capital improvements.

1 Section 360. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Chicago Public School District 299 for costs
5 associated with capital improvements to the John M. Palmer
6 Elementary School.

7 Section 365. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Skokie School District 73.5 for costs associated with
11 capital improvements to the John Middleton Elementary School.

12 Section 370. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Niles Township District for Special Education 807 for
16 costs associated with capital improvements to the Julia S.
17 Malloy Education Center.

18 Section 385. The sum of \$18,750, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Lincolnwood School District 74 for costs associated
22 with capital improvements to the Lincoln Hall Middle School.

1 Section 395. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Lincolnwood Park District for costs associated
5 with capital improvements.

6 Section 400. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Lincolnwood Public Library for costs associated
10 with capital improvements.

11 Section 410. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Chicago for costs associated with road
15 improvements in the 39th Ward.

16 Section 415. The sum of \$25,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Chicago Public School District 299 for costs
20 associated with capital improvements to the Mary G. Peterson
21 Elementary School.

1 Section 425. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to East Maine School District 63 for costs associated
5 with capital improvements to the Melzer School.

6 Section 430. The sum of \$5,233, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Metropolitan Family Services for costs associated with
10 renovations and technology infrastructure improvements at the
11 facility.

12 Section 440. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Morton Grove Park District for costs associated
16 with capital improvements.

17 Section 455. The sum of \$25,558, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Chicago for costs associated with road
21 improvements in the 50th Ward.

1 Section 460. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Niles Park District for costs associated with
5 capital improvements.

6 Section 465. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Niles Public Library for costs associated with
10 capital improvements.

11 Section 470. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Niles Township High School District 219 for costs
15 associated with capital improvements to Niles West High School.

16 Section 475. The sum of \$25,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Chicago Public School District 299 for costs
20 associated with capital improvements to the Northside College
21 Preparatory High School.

1 Section 480. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Chicago Public School District 299 for costs
5 associated with capital improvements to the Northside TMH
6 Learning Center.

7 Section 485. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Notre Dame College Prep located in Niles for costs
11 associated with capital improvements.

12 Section 490. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Skokie School District 73.5 for costs associated with
16 capital improvements to the Oliver McCracken Middle School.

17 Section 495. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Chicago Public School District 299 for costs
21 associated with capital improvements to the Rogers Elementary

1 School.

2 Section 500. The sum of \$25,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Lincolnwood School District 74 for costs associated
6 with capital improvements to the Rutledge Hall Elementary
7 School.

8 Section 505. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Chicago Public School District 299 for costs
12 associated with capital improvements to the Sauganash
13 Elementary School.

14 Section 510. The sum of \$75,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Sauganash Neighbors for a New Park for costs associated
18 with a new park.

19 Section 515. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Shalva for costs associated with renovations and
2 improvements to the facility located at 1610 W. Highland,
3 Chicago.

4 Section 520. The sum of \$15,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Shore Community Services, Inc. for costs associated
8 with accessibility improvements.

9 Section 530. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Skokie Public Library for costs associated with
13 capital improvements.

14 Section 535. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Chicago Public School District 299 for costs
18 associated with capital improvements to the Stone Scholastic
19 Academy.

20 Section 540. The sum of \$100,000, 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 to Telshe Yeshiva Chicago for costs associated with
3 renovations to the facility.

4 Section 550. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Skokie & Morton Grove School District 69 for costs
8 associated with capital improvements to the Thomas Edison
9 Elementary School.

10 Section 555. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Lincolnwood School District 74 for costs associated
14 with capital improvements to the Todd Hall Elementary School.

15 Section 565. The sum of \$25,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to East Maine School District 63 for costs associated
19 with capital improvements to the VH Maine Elementary School.

20 Section 570. The sum of \$6,882, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of Chicago for costs associated with capital
3 improvements in the 50th Ward.

4 Section 575. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Chicago Public School District 299 for costs
8 associated with capital improvements to Wildwood Elementary
9 School.

10 Section 585. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to PTACH for costs associated with capital improvements.

14 Section 590. The sum of \$30,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Korean American Resource & Cultural Center for
18 costs associated with capital improvements.

19 Section 600. The sum of \$60,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Jewish Federation for costs associated with
2 capital improvements.

3 Section 605. The sum of \$15,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Thresholds for costs associated with capital
7 improvements.

8 Section 610. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Agudath Israel for costs associated with capital
12 improvements.

13 Section 615. The sum of \$700,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Park District for costs associated with
17 the construction of a sports recreations facility in the Morgan
18 Park community.

19 Section 650. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Chicago Ridge for costs associated
2 with sewer and water projects.

3 Section 655. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Merrionette Park for costs associated
7 with the purchase of public works equipment.

8 Section 665. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Orland Hills for costs associated with
12 capital improvements.

13 Section 670. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Orland Township for costs associated
17 with capital improvements.

18 Section 710. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Advocate Christ Hospital and Medical Center for

1 costs associated with infrastructure improvements.

2 Section 755. The sum of \$25,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Beacon Therapeutic and Diagnostic and Treatment
6 Center for costs associated with renovations to the Day
7 Treatment Center for Children.

8 Section 775. The sum of \$154,705, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Gordon Tech College Prep for costs associated with
12 infrastructure improvements.

13 Section 780. The sum of \$375,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Public School District 299 for costs
17 associated with capital improvements at Thomas Kelly High
18 School.

19 Section 800. The sum of \$196,569, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Pilsen-Little Village Community Mental Health
2 Center DBA the Pilsen Wellness Center for costs associated with
3 capital improvements at the facility.

4 Section 805. The sum of \$1, or so much thereof as may be
5 necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the North Berwyn Park District for costs associated
8 with capital improvements at Cuyler Park.

9 Section 815. The sum of \$375,001, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Public School District 299 for costs
13 associated with capital improvements at Marie Sklodowska Curie
14 Metropolitan High School.

15 Section 820. The sum of \$2, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the North Berwyn Park District for costs associated
19 with capital improvements at various parks.

20 Section 825. The sum of \$1,361,127, 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 to the Chicago Park District for costs associated with
3 capital improvements at Senka Park.

4 Section 830. The sum of \$200,000, 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 the Casa Aztlan for costs associated with
8 infrastructure improvements.

9 Section 845. The sum of \$2, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Pilsen-Little Village Community Mental Health
13 Center DBA the Pilsen Wellness Center for costs associated with
14 capital improvements at the facility.

15 Section 860. The sum of \$450,000, 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 the Puerto Rican Cultural Center for costs associated
19 with renovations to the facility located at 2700 West Haddon
20 in Chicago.

21 Section 875. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Fellowship Connection Community Center for costs
4 associated with renovations at the facility.

5 Section 890. The sum of \$250,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Public Schools District 299 for costs
9 associated with renovations to the Roberto Clemente Community
10 Academy.

11 Section 895. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Youth Service Project for costs associated with
15 infrastructure improvements.

16 Section 900. The sum of \$60,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Access Community Health Network for costs
20 associated with renovations to the Humboldt Park Family Health
21 Center.

1 Section 915. The sum of \$140,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Puerto Rican Cultural Center for costs associated
5 with renovations to the Vida SIDA housing unit.

6 Section 925. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Near Northwest Neighborhood Network for costs
10 associated with development of the Paseo Boricua Arts Building.

11 Section 926. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to The Center for costs associated with infrastructure
15 improvements to facilities.

16 Section 945. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Willow Springs for costs associated
20 with infrastructure improvements.

21 Section 950. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Allendale Association for costs associated with
4 renovations to the facility.

5 Section 955. The sum of \$55,900, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Chicago Wellness Center for costs associated with
9 renovations to the Northbrook facility.

10 Section 960. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of North Chicago for costs associated with
14 replacement of the sanitary sewer lining at Wadsworth Avenue.

15 Section 965. The sum of \$100,000, 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 the City of North Chicago for costs associated with
19 sidewalk repairs on Broadway Avenue.

20 Section 970. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of North Chicago for costs associated with
3 the installation of streetlights at the Buckley/Amstutz
4 Underpass and 24th Avenue.

5 Section 975. The sum of \$25,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the City of North Chicago for costs associated with
9 replacing detector loops.

10 Section 980. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of North Chicago for costs associated with
14 2009 Thermoplastic Stripping Program.

15 Section 995. The sum of \$40,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Anixter Center for costs associated with
19 acquisition of a building.

20 Section 1000. The sum of \$40,000, 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 to the Countryside Association for People with
3 Disabilities for costs associated with renovations to the
4 facility.

5 Section 1015. The sum of \$97,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Special Education Services for costs associated
9 with reconstruction of the parking lot at the Lake Shore
10 Academy.

11 Section 1040. The sum of \$89,854, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of McCook for costs associated with
15 general infrastructure.

16 Section 1055. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Arab American Family Services for costs
20 associated with capital improvements to the Community Service
21 Center.

1 Section 1060. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Bridgeview for costs associated with
5 capital improvements to the 71st Street Pedestrian Safety
6 Fence.

7 Section 1065. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Brookfield for costs associated with
11 capital improvements to the 31st Street Bike Path.

12 Section 1075. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to City of Berwyn for costs associated with the
16 infrastructure improvements to the public works facility.

17 Section 1085. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Glenview for costs associated with
21 the development and construction of a salt dome.

1 Section 1095. The sum of \$187,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Access Community Health Network for costs
5 associated with relocation and expansion of the Evanston-Rogers
6 Park Family Health Center.

7 Section 1100. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Enlace Chicago for costs associated with capital
11 improvements to the Community Service Center.

12 Section 1140. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Canton Family YMCA for costs associated with
16 capital improvement to the Activity Centers.

17 Section 1145. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Tazewell County House of Hope for costs
21 associated with renovations and improvements to the facility.

1 Section 1150. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Heartland Community Health Clinic for costs
5 associated with capital improvements to the facility.

6 Section 1155. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Farmington for costs associated with
10 renovations to the water treatment plant.

11 Section 1160. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Friendship House of Christian Service for costs
15 associated with renovations to the facility.

16 Section 1165. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Fulton County for costs associated with capital
20 improvements to county facilities.

21 Section 1185. The sum of \$37,500, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Galatia for costs associated with
4 infrastructure improvements.

5 Section 1195. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Eldorado Community School District No. 4 for
9 costs associated with capital improvements to facilities.

10 Section 1200. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Gallatin County for costs associated with capital
14 improvements to county facilities.

15 Section 1220. The sum of \$18,750, 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 Union County for costs associated with capital
19 improvements to county facilities.

20 Section 1245. The sum of \$75,000, 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 to the West Frankfort Community Unit School District
3 for costs associated with capital improvements at the High
4 School.

5 Section 1280. The sum of \$125,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for costs associated with traffic
9 light installation in the 9th Ward.

10 Section 1285. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Markham for costs associated with
14 road and infrastructure improvements.

15 Section 1293. The sum of \$53,000, 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 the Village of Phoenix for costs associated with
19 road and infrastructure improvements.

20 Section 1300. The sum of \$120,000, 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 to the Village of Dolton for costs associated with
3 resurfacing Kimbark Avenue and Dorchester Avenue.

4 Section 1305. The sum of \$500,000, 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 the Village of Harvey for costs associated with road
8 and infrastructure improvements.

9 Section 1310. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Calumet City for costs associated with construction
13 of left turn lanes at River Oaks Drive and Paxton Avenue.

14 Section 1320. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of University Park for costs associated
18 with road and infrastructure improvements.

19 Section 1338. The sum of \$25,060, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Midlothian for costs associated with
2 road and infrastructure improvements.

3 Section 1340. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Glenwood for costs associated with
7 road and infrastructure improvements.

8 Section 1350. The sum of \$149,645, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Harvey Park District for costs associated with
12 infrastructure improvements to the Martin Luther King, Jr.
13 Recreation Center.

14 Section 1355. The sum of \$30,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the School District 149 for costs associated with
18 infrastructure improvements to Caroline Sibley School.

19 Section 1360. The sum of \$55,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the West Harvey-Dixmoor School District 147 for
2 costs associated with infrastructure improvements to schools.

3 Section 1368. The sum of \$30,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Oak Forest for costs associated with
7 road and infrastructure improvements.

8 Section 1370. The sum of \$200,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Black on Black Love for costs associated with
12 the acquisition and renovation of a new facility.

13 Section 1375. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the TCA Health, Inc. for costs associated with
17 renovations to the facility.

18 Section 1380. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Southeast United Methodist Youth and Community

1 Center for costs associated with upgrades to the heating system
2 at the facility.

3 Section 1385. The sum of \$36,419, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Lansing for costs associated with
7 capital improvements.

8 Section 1390. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the American Legion Post 738 for costs associated
12 with renovations to the building.

13 Section 1405. The sum of \$18,184, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Chicago Public School District 299 for costs
17 associated with renovations to the Edward Coles Elementary
18 Language Academy.

19 Section 1410. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Developing Community Projects, Inc. for costs
2 associated with infrastructure improvements.

3 Section 1415. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Burnham for costs associated with
7 repairs and maintenance to sidewalks and curbs in the city.

8 Section 1430. The sum of \$429, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Global Girls for costs associated with
12 infrastructure improvements and/or the purchase of a building.

13 Section 1435. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Henry's Sober Living House for costs associated with
17 renovations to the facility.

18 Section 1440. The sum of \$416, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Beecher for costs associated with the

1 replacement of their ballfield lighting in Fireman's Park.

2 Section 1455. The sum of \$15,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Southland Health Care Forum for costs associated
6 with infrastructure improvements.

7 Section 1465. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Black Oaks Center for Sustainable Renewal Living,
11 NFP for costs associated with purchase and development of an
12 Aquaculture Operation System.

13 Section 1500. The sum of \$1, or so much thereof as may be
14 necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Park District of Highland Park for costs associated
17 with construction of a lakefront pavilion.

18 Section 1510. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the PADS Lake County for costs associated with

1 infrastructure improvements.

2 Section 1515. The sum of \$3,480, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Glencoe for costs associated with
6 repairs and maintenance to Stone Bridge rails on Sheridan Road.

7 Section 1525. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Mount Prospect for costs associated
11 with repairs and maintenance to Kensington Road.

12 Section 1530. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Palatine for costs associated with
16 pedestrian signals at Rand and Hicks Roads.

17 Section 1535. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Highwood for costs associated with road
21 improvements.

1 Section 1540. The sum of \$360, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Keshet for costs associated with renovations of a
5 teaching kitchen.

6 Section 1550. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Jewish United Fund of Metropolitan Chicago for
10 costs associated with replacing elevators at the Weinberg
11 Campus facility in Deerfield.

12 Section 1575. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Lewis & Clark Society of America, Inc. for costs
16 associated with infrastructure improvements at the Lewis and
17 Clark State Historic Site.

18 Section 1580. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Nameoki Township for costs associated with lift

1 station repairs and improvements.

2 Section 1600. The sum of \$600,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to City of Alton for costs associated with
6 infrastructure improvements to Gordon Moore Park.

7 Section 1610. The sum of \$538,800, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Bethalto for costs associated with
11 improvements to West Corbin Avenue.

12 Section 1615. The sum of \$74,772, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of East Alton for costs associated with
16 road repairs from Shamrock Avenue to St. Louis Avenue.

17 Section 1625. The sum of \$5,943, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Maryville for costs associated with
21 waterline improvements from Illinois Route 157 to Stonebridge

1 Drive.

2 Section 1637. The sum of \$18,750, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Glen Carbon for costs associated with
6 water and drainage improvements.

7 Section 1645. The sum of \$37,500, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Fairview Heights for costs associated
11 with general infrastructure improvements within the city.

12 Section 1650. The sum of \$42,500, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Pontoon Beach for costs associated
16 with land acquisition, development of a park, and general
17 infrastructure improvements.

18 Section 1675. The sum of \$500,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Belleville for costs associated with

1 infrastructure improvements located within the City of
2 Belleville.

3 Section 1690. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Centreville for costs associated with
7 infrastructure improvements located within the City of
8 Centreville.

9 Section 1695. The sum of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Swansea for costs associated with
13 infrastructure improvements located within the City of Swansea.

14 Section 1700. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Madison for costs associated with
18 infrastructure improvements located within the City of Madison.

19 Section 1705. The sum of \$300,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Granite City for costs associated with
2 infrastructure improvements located within the City of Granite
3 City.

4 Section 1710. The sum of \$100,000, 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 the City of Millstadt for costs associated with
8 infrastructure improvements located within the City of
9 Millstadt.

10 Section 1715. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Brooklyn for costs associated with
14 infrastructure improvements located within the City of
15 Brooklyn.

16 Section 1720. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Alorton for costs associated with
20 infrastructure improvements located within the City of Alorton.

21 Section 1721. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Washington Park for costs associated
4 with infrastructure improvements located within the Village of
5 Washington Park.

6 Section 1725. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Caseyville for costs associated with
10 infrastructure improvements located within the City of
11 Caseyville.

12 Section 1730. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Mascoutah for costs associated with
16 infrastructure improvements located within the City of
17 Mascoutah.

18 Section 1735. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Cahokia for costs associated with
22 infrastructure improvements located within the City of Cahokia.

1 Section 1740. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Fairview Heights for costs associated
5 with infrastructure improvements located within the City of
6 Fairview Heights.

7 Section 1745. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the CVillity of Shiloh for costs associated with
11 infrastructure improvements located within the City of Shiloh.

12 Section 1747. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Venice Township/Eagle Park for costs associated with
16 infrastructure improvements located within Venice
17 Township/Eagle Park.

18 Section 1750. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Sauget for costs associated with

1 infrastructure improvements located within the City of Sauget.

2 Section 1760. The sum of \$200,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Chicago Board of Education for costs associated with
6 capital improvements to Goethe Elementary School.

7 Section 1763. The sum of \$16,667, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Freeburg for all costs associated
11 with infrastructure improvements, roads, sewer and water
12 improvements, and/or sidewalks.

13 Section 1765. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Smithton for all costs associated
17 with infrastructure improvements, roads, sewer and water
18 improvements, and/or sidewalks.

19 Section 1768. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of O'Fallon for all costs associated with
2 reconstruction of manholes.

3 Section 1770. The sum of \$60,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Access Community Health Network for costs
7 associated with the renovation of the Armitage Family Health
8 Center.

9 Section 1775. The sum of \$250,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Erie Family Health Center for costs associated
13 with site improvements to the Erie Helping Hands Health Center.

14 Section 1785. The sum of \$500,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Chicago Public Library for construction of a new
18 Independence Park Library.

19 Section 1800. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Latino Pastoral Action Center, Inc. for
2 construction and renovation of a Holistic Family Wellness
3 Center at the Chicago Midwest location.

4 Section 1805. The sum of \$65,000, 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 the Institute for Puerto Rican Arts & Culture for
8 construction of a world-class museum and Fine Arts Center.

9 Section 1810. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Brentano Math and Science Academy for costs
13 associated with site improvements.

14 Section 1815. The sum of \$57,820, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Healthcare Alternative Systems for costs
18 associated with the renovation of a drug rehab center and
19 technology center.

20 Section 1835. The sum of \$100,000, 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 to the City of Chicago for costs associated with Logan
3 Square Boulevard Renovation.

4 Section 1840. The sum of \$100,000, 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 the Chicago Park District for costs associated with
8 infrastructure improvements at the Avondale Park Field House.

9 Section 1845. The sum of \$400,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Chicago for costs associated with
13 installation of new stop light systems located at Devon and
14 Greenview, Peterson and Ravenswood, and Foster and Albany
15 through the Chicago Department of Transportation.

16 Section 1860. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to St. Augustine College for costs associated with
20 infrastructure improvements.

21 Section 1865. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Chicago Park District for costs associated with
4 renovations and improvements to Leone Park Beach Field House.

5 Section 1880. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Chicago Public Schools for costs associated with
9 renovations and improvements at Ravenswood Elementary School
10 located at 4332 North Paulina Street in Chicago.

11 Section 1950. The sum of \$250,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Carpentersville for costs associated
15 with streetlight installation.

16 Section 1960. The sum of \$300,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Elgin for costs associated with land
20 acquisition and other capital improvements, including
21 previously incurred costs.

1 Section 1965. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Summit for costs associated with
5 capital improvements.

6 Section 1970. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Riverside for costs associated with
10 capital improvements.

11 Section 1975. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Forest View for costs associated with
15 capital improvements.

16 Section 1985. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Stickney for costs associated with
20 capital improvements.

21 Section 1995. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of Cicero for costs associated with capital
4 improvements.

5 Section 2005. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Bedford Park for costs associated
9 with capital improvements.

10 Section 2010. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of McCook for costs associated with
14 capital improvements.

15 Section 2015. The sum of \$100,000, 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 the City of Burbank for costs associated with capital
19 improvements.

20 Section 2020. The sum of \$50,000, 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 to the City of Chicago for costs associated with the
3 purchase and installation of street lighting within the 13th
4 Ward.

5 Section 2025. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for costs associated with the
9 purchase and installation of street lighting within the 14th
10 Ward.

11 Section 2030. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Cicero for costs associated with capital
15 improvements to the public works facility.

16 Section 2035. The sum of \$250,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for costs associated with the
20 purchase and installation of street lighting within the 23rd
21 Ward.

1 Section 2040. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the North Berwyn Park District for costs associated
5 with capital improvements at parks.

6 Section 2050. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicagoland Czech-American Association for costs
10 associated with capital improvements to the Community Service
11 Center.

12 Section 2055. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Little Village Chamber of Commerce for costs
16 associated with capital improvements.

17 Section 2060. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Little Village Community Council for costs
21 associated with capital improvements.

1 Section 2062. The sum of \$1,733,539, or so much thereof
2 as may be necessary, is appropriated from the Build Illinois
3 Bond Fund to the Department of Commerce and Economic
4 Opportunity for a grant to the Town of Cicero for costs
5 associated with capital improvements.

6 Section 2065. The sum of \$15,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Latinos Progresando for costs associated with
10 infrastructure improvements to the Community Service Center.

11 Section 2075. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to El Valor for costs associated with infrastructure
15 improvements to the Community Service Center.

16 Section 2078. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Universidad Popular for costs associated with
20 infrastructure improvements to the Community Service Center.

21 Section 2090. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Cornerstone Services, Inc. for costs associated with
4 the construction of a rehabilitation facility.

5 Section 2095. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the First Tee for costs associated with capital
9 improvements.

10 Section 2100. The sum of \$170,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Troy Fire Protection District for costs
14 associated with the construction of a fire station.

15 Section 2105. The sum of \$100,000, 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 the City of Aurora for costs associated with
19 construction of an Early Childhood Care and Education Center.

20 Section 2115. The sum of \$250,000, 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 to Family Focus for costs associated with the renovation
3 of facilities for immigration services.

4 Section 2140. The sum of \$32,432, 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 Youthbuild Lake County for costs associated with
8 construction affordable housing units.

9 Section 2205. The sum of \$250,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Matteson for costs associated with
13 renovations to facilities.

14 Section 2215. The sum of \$187,500, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Country Club Hills for costs
18 associated with renovations to facilities.

19 Section 2220. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Matteson for costs associated with a
2 bridge repair.

3 Section 2225. The sum of \$37,500, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Hazel Crests for costs associated
7 with renovations to facilities.

8 Section 2245. The sum of \$7,186, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Grand Prairie Services for costs associated with
12 construction of the Outpatient Behavioral Healthcare Facility.

13 Section 2260. The sum of \$160,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the South Suburban Major Crimes Task Force for costs
17 associated with renovations to facilities.

18 Section 2270. The sum of \$37,524, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Flossmoor for costs associated with

1 engineering and reconstruction of the Brookwood Bridge Deck.

2 Section 2275. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Hazel Crest for costs associated with
6 construction and maintenance projects within the Village of
7 Hazel Crest.

8 Section 2285. The sum of \$155,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Olympia Fields for costs associated
12 with installation of Handicap Sidewalk Ramps.

13 Section 2295. The sum of \$60,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Village of Olympia Fields for costs associated with
17 renovations to facilities.

18 Section 2300. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Rich Township for costs associated with renovations

1 to facilities.

2 Section 2305. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Tinley Park for costs associated with
6 renovations to facilities.

7 Section 2330. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Richton Park for costs associated
11 with capital improvements.

12 Section 2350. The sum of \$6,860, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the South Suburban Council on Substance and Alcohol
16 Abuse for costs associated with repairs to the facility.

17 Section 2405. The sum of \$210,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Park District for costs associated with
21 capital improvements at Kelly Park.

1 Section 2410. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Latino Organization of the Southwest for costs
5 associated with capital improvements.

6 Section 2420. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the United Business Association of Midway for costs
10 associated with capital improvements.

11 Section 2425. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Little Village Environmental Justice
15 Organization for costs associated with capital improvements.

16 Section 2430. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Brighton Park Neighborhood Council for costs
20 associated with capital improvements.

1 Section 2450. The sum of \$250,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Board of Education for costs associated
5 with capital improvements to Kenwood Academy.

6 Section 2460. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Black Metropolis Convention and Tourism Council
10 for costs associated with renovations to the facility.

11 Section 2465. The sum of \$88,864, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Edward G. Irvin Foundation for costs associated
15 with acquisition and renovation of a facility.

16 Section 2503. The sum of \$60,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Access Community Health Network for costs
20 associated with renovation of the Booker Family Health Center.

21 Section 2510. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Centers for New Horizons for costs associated
4 with renovations to the Elam House.

5 Section 2515. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Friend Family Health Center for costs associated
9 with expansion and renovation of the facility.

10 Section 2520. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Harris Park Advisory Council for costs associated
14 with renovations to the facility.

15 Section 2545. The sum of \$750,000, 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 the Peggy Notebaert Nature Museum for costs
19 associated with infrastructure improvements.

20 Section 2560. The sum of \$1,000,000, or so much thereof
21 as may be necessary, is appropriated from the Build Illinois

1 Bond Fund to the Department of Commerce and Economic
2 Opportunity for a grant to Back of the Yards Neighborhood
3 Council for costs associated with capital improvements to the
4 community center.

5 Section 2562. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Senior Services of Elgin for costs associated with
9 renovations to the facility.

10 Section 2630. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Garfield Park Gators for all costs associated
14 with general infrastructure.

15 Section 2633. The sum of \$50,000, 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 the AFC Community Development Corporation for all
19 costs associated with capital improvements.

20 Section 2635. The sum of \$750,000, 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 to the Garfield Park Little League for all costs
3 associated with general infrastructure.

4 Section 2670. The sum of \$56, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Jewish Federation of Metropolitan Chicago for
8 costs associated with general infrastructure improvements,
9 including prior incurred costs.

10 Section 2675. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Worldwide Family Center for all costs associated
14 with capital improvements.

15 Section 2700. The sum of \$1, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Southern Illinois University Edwardsville School
19 of Dental Medicine for costs associated with a construction and
20 renovation of a laboratory.

21 Section 2715. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Lincoln Park Conservancy Center for costs
4 associated with construction of a North Pond Rustic Pavilion.

5 Section 2765. The sum of \$1,348, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the County of Greene for costs associated with capital
9 improvements to the courthouse.

10 Section 2800. The sum of \$70,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Coffeen for costs associated with
14 infrastructure improvements.

15 Section 2815. The sum of \$52,500, 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 the Village of Royal Lakes for costs associated with
19 infrastructure improvements.

20 Section 2860. The sum of \$25,000, 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 to the Greenfield Community Unit District 10 for costs
3 associated with the purchase of a portable wheel chair lift.

4 Section 2895. The sum of \$30,433, 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 the City of Bunker Hill for costs associated with
8 various capital improvements throughout the city.

9 Section 2905. The sum of \$18,750, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Royal Lakes for costs associated with
13 capital improvements to Royal Lakes Community Center and gym.

14 Section 2925. The sum of \$60,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Access Community Health Network for costs
18 associated with renovations and repairs to the Access Melrose
19 Park Family Health Center located at 8321 West North Avenue in
20 Melrose Park.

21 Section 2940. The sum of \$24,081, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Boys and Girls Club of West Cook County for all
4 costs associated with renovations and repairs to the facility.

5 Section 2985. The sum of \$326,500, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Resource Center for Westside Communities for
9 costs associated with the purchase and renovation of foreclosed
10 properties for low-income housing.

11 Section 2995. The sum of \$102,646, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Vision of Restoration, Inc. for costs associated
15 with the development of the Rock Heritage Center.

16 Section 3005. The sum of \$22,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Park District for costs associated with
20 capital improvements at Hamilton Park.

21 Section 3010. The sum of \$350,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Chicago Park District for costs associated with
4 construction of a field house at Harris Memorial Park.

5 Section 3015. The sum of \$75,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Park District for costs associated with
9 capital improvements at Hayes Park.

10 Section 3020. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Park District for capital improvements
14 at Mahalia Jackson Park.

15 Section 3031. The sum of \$50,000, 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 the Pleasant Dale Park District for costs associated
19 with infrastructure improvements.

20 Section 3035. The sum of \$67,705, 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 to the City of Chicago for costs associated with the
3 renovation of viaducts at 79th Street and 75th Street.

4 Section 3045. The sum of \$60,000, 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 the Greater Auburn Gresham Development for costs
8 associated with the purchase and renovation of a facility.

9 Section 3050. The sum of \$45,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Park District for costs associated with
13 renovations to the Dawes Park Ball Field.

14 Section 3060. The sum of \$165,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the New Direction Outreach for costs associated with
18 construction of a family enrichment center.

19 Section 3065. The sum of \$5,896, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Oak Lawn Park District for costs associated with
2 capital improvements to Worthbrook Park.

3 Section 3070. The sum of \$60,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Oak Lawn Park District for costs associated with
7 capital improvements at Centennial Park.

8 Section 3073. The sum of \$500,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Greater Auburn Gresham Development Corporation
12 for costs associated with infrastructure improvements and
13 development at the Metra Station located at 79th Street and
14 Fielding Avenue, Chicago.

15 Section 3090. The sum of \$25,000, 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 Henry's Sober Living House for costs associated with
19 renovations at the facility located at 7143 South Harvard in
20 Chicago.

21 Section 3095. The sum of \$48,036, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Inner-City Muslim Action Network for costs
4 associated with a feasibility study and capital improvements
5 at Marquette Park.

6 Section 3100. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Blandinsville Senior Citizens Organization for costs
10 associated for acquisition and renovation of a new facility.

11 Section 3105. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Cass County for costs associated with bridge
15 construction.

16 Section 3110. The sum of \$151, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the city of Beardstown for costs associated with
20 resurfacing Sixth Street from US 67 to Arenz Street and Arenz
21 Street from Sixth Street to Main Street.

1 Section 3120. The sum of \$82, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to City of Colchester for costs associated with sewer
5 system improvements.

6 Section 3150. The sum of \$1, or so much thereof as may be
7 necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Nauvoo for costs associated with water
10 system improvements.

11 Section 3155. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Winchester for costs associated with
15 Commercial Street Structure Replacement.

16 Section 3190. The sum of \$18,750, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of London Mills for costs associated
20 with infrastructure improvements.

21 Section 3195. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to McDonough County for costs associated with road
4 improvements.

5 Section 3205. The sum of \$35,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Mount Sterling for costs associated
9 with road improvements.

10 Section 3220. The sum of \$101,250, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Colchester for costs associated with
14 capital improvements.

15 Section 3225. The sum of \$37,500, 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 the Village of Roseville for costs associated with
19 sewer repairs.

20 Section 3235. The sum of \$100,000, 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 to the City of Rushville for costs associated with
3 Brick Streets Reconstruction Projects.

4 Section 3255. The sum of \$3,762, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Alsey for costs associated with water
8 system improvements.

9 Section 3270. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Biggsville for costs associated with
13 water system improvements.

14 Section 3275. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Bluffs for costs associated with
18 replacement of a ground storage tank.

19 Section 3300. The sum of \$37,500, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Versailles for costs associated with
2 sidewalk repair and replacement.

3 Section 3315. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Dallas City for costs associated with roadway
7 maintenance and repairs.

8 Section 3335. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Manito for costs associated with
12 wastewater improvements.

13 Section 3345. The sum of \$18,750, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Mason City for costs associated with wastewater
17 improvements.

18 Section 3350. The sum of \$18,750, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Village of Camp Point for costs associated with

1 wastewater improvements.

2 Section 3370. The sum of \$23, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Forest Park Community Center for costs associated
6 with building improvements to the Center in Joliet.

7 Section 3395. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Will County Historical Society for costs
11 associated with renovations to the facility.

12 Section 3405. The sum of \$400,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Village of Bolingbrook for costs associated with
16 infrastructure improvements.

17 Section 3410. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Village of Channahon for costs associated with
21 infrastructure improvements.

1 Section 3415. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Crest Hill for costs associated with
5 infrastructure improvements.

6 Section 3425. The sum of \$6,747, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to City of Joliet for costs associated with the Mound
10 Road Overlay project.

11 Section 3430. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to City of Joliet for costs associated with Rialto
15 Square Theater—University of St. Francis Downtown Campus
16 Project.

17 Section 3435. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to City of Joliet for costs associated with the Eastside
21 Water Treatment Facility Plant Outfall Project.

1 Section 3440. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to City of Lockport for costs associated with
5 infrastructure improvements.

6 Section 3450. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Rockdale for costs associated with
10 infrastructure improvements.

11 Section 3452. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Romeoville for costs associated with
15 infrastructure improvements.

16 Section 3455. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Shorewood for costs associated with
20 construction of a Veteran's Memorial.

1 Section 3460. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to DuPage Township for costs associated with
5 infrastructure improvements.

6 Section 3465. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Green Garden Township Highway Department for
10 costs associated with infrastructure improvements.

11 Section 3470. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Jackson Township for costs associated with
15 infrastructure improvements.

16 Section 3475. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Joliet Township for costs associated with
20 renovations to the Joliet Township Animal Control building.

21 Section 3480. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Lockport Township for costs associated with
4 infrastructure improvements.

5 Section 3525. The sum of \$120,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Forest Preserve District of Will County for
9 costs associated with infrastructure improvements.

10 Section 3530. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Joliet Arsenal Development Authority for costs
14 associated with capital improvements.

15 Section 3535. The sum of \$60,000, 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 the Village of Crestwood for costs associated with
19 the purchase and installation of a generator for the village
20 hall building.

21 Section 3545. The sum of \$404, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Chicago School District 299 for costs associated
4 with renovations to the Henry R. Clissold School.

5 Section 3550. The sum of \$79,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago School District 299 for costs associated
9 with renovations of the fire alarms system at Henry R. Clissold
10 School.

11 Section 3560. The sum of \$65,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago School District 299 for costs associated
15 with renovations of the LAN power distributor at Henry R.
16 Clissold School.

17 Section 3570. The sum of \$80,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Riverdale for costs associated with
21 road and infrastructure improvements.

1 Section 3575. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Palos Park for costs associated with
5 replacing the HVAC system at the Kaptur Administrative Center.

6 Section 3580. The sum of \$140,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Palos Park for costs associated with
10 renovations and improvements to the Historic Recreation Center.

11 Section 3585. The sum of \$60,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Palos Park for costs associated with
15 construction of a railroad quiet zone at 86th Street and 127th
16 Street.

17 Section 3590. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Palos Park for costs associated with
21 installation of traffic light signals at Creek Road and
22 Illinois Route 45.

1 Section 3595. The sum of \$85,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Palos Park for costs associated with
5 renovations to the McCord House.

6 Section 3615. The sum of \$17,701, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for costs associated with
10 installation of street lights within the 34th Ward.

11 Section 3620. The sum of \$9,417, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Chicago for costs associated with
15 infrastructure improvements within the 34th Ward.

16 Section 3625. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for costs associated with
20 installation of street lights within the 9th Ward.

1 Section 3630. The sum of \$125,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for costs associated with
5 infrastructure improvements to sidewalks within the 9th Ward.

6 Section 3645. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Calumet Park Recreation Center for costs
10 associated with renovations to the facility.

11 Section 3660. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Blue Island Park District for costs associated
15 with capital improvements to parks.

16 Section 3665. The sum of \$12,037, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Calumet Township for costs associated with
20 capital improvements within the township and purchase of
21 property.

1 Section 3680. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Oak Forest for costs associated with
5 infrastructure improvements to sidewalks.

6 Section 3690. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Cornerstone Chicago for costs associated with
10 the renovation of Halfway House Recovery Home.

11 Section 3695. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Bridge the Gap, Inc. for costs associated with
15 capital improvement to that facility.

16 Section 3710. The sum of \$63, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Blue Island Fire Department for costs associated
20 with infrastructure improvements at that facility.

21 Section 3715. The sum of \$85,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Developing Community Projects, Inc. for costs
4 associated with capital improvements to their facility.

5 Section 3720. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Oak Forest Park District for costs associated
9 with infrastructure improvements.

10 Section 3725. The sum of \$30,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Midlothian for costs associated with
14 infrastructure improvements to sidewalks within the village.

15 Section 3735. The sum of \$25,000, 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 the Bremen Township for costs associated with
19 infrastructure improvements within the township.

20 Section 3740. The sum of \$100,000, 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 to St. Mary Perpetual Health for costs associated with
3 capital improvements.

4 Section 3745. The sum of \$800,000, 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 Back of the Yards Neighborhood Council for costs
8 associated with the construction of a community center.

9 Section 3750. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Our Lady of Good Counsel Church for costs
13 associated with the purchase and installation of a new heating
14 and cooling unit for the Blessed Sacrament Youth Program.

15 Section 3760. The sum of \$75,000, 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 the Bridgeport Catholic Academy for costs associated
19 with capital improvements.

20 Section 3765. The sum of \$100,000, 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 to St. Gull Parish for costs associated with capital
3 improvements.

4 Section 3768. The sum of \$100,000, 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 St. Bruno Parish for costs associated with capital
8 improvements.

9 Section 3770. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Blessed Sacrament Parish for costs associated with
13 capital improvements.

14 Section 3773. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to St. Jerome Parish for costs associated with capital
18 improvements.

19 Section 3780. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Mujeres Latinas En Acción for costs associated with
2 capital development and neighborhood improvements.

3 Section 3790. The sum of \$187,500, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the General Robert E. Woods Boys and Girls Club of
7 Chicago for costs associated with capital improvements at the
8 facility.

9 Section 3795. The sum of \$500,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Rauner Family YMCA for costs associated with
13 capital improvements at the facility.

14 Section 3805. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Saint Paul Parish for costs associated with capital
18 improvements at the facility located at 2127 W. 22nd Place,
19 Chicago.

20 Section 3815. The sum of \$450,000, 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 to Brighton Park Neighborhood Council for costs
3 associated with capital improvements at the facility.

4 Section 3820. The sum of \$75,000, 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 St. Barbara Church for costs associated with capital
8 improvements.

9 Section 3823. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Chicago Bridgeport VFW Post 5079 for costs associated
13 with capital improvements.

14 Section 3835. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Nativity of Our Lord Church for costs associated
18 with capital improvements.

19 Section 3840. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Board of Education for costs associated
2 with capital improvements at DuSable High School.

3 Section 3845. The sum of \$250,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Centers for New Horizons for facility upgrades
7 at Elam House.

8 Section 3850. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Baptist Institute for costs associated
12 with capital improvements to the library.

13 Section 3855. The sum of \$56,250, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Bishop Shepard Little Memorial Center, Inc. for
17 costs associated with the construction of a community center.

18 Section 3865. The sum of \$161,250, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for cost associated with

1 the purchase and installation of lights at Washington Park.

2 Section 3870. The sum of \$1, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Gordie's Foundation, Inc. for costs associated with
6 construction and renovation to the existing facility.

7 Section 3875. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Urban League for costs associated with
11 capital improvements.

12 Section 3880. The sum of \$400,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Plano Child Development Center for costs
16 associated with the purchase and or rehabilitation of a
17 building to expand the "Eye Can Learn" program.

18 Section 3885. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Pope John Paul II Catholic School for costs

1 associated with capital improvements.

2 Section 3888. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Gloria Day Lutheran Church for costs associated with
6 capital improvements.

7 Section 3895. The sum of \$28,750, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Daniel J. Nellum Youth Services, Inc. for costs
11 associated with capital improvements to the facility.

12 Section 3910. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Union Missionary Baptist Church for costs
16 associated with infrastructure improvements, including
17 previously incurred costs.

18 Section 3920. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the South Park Baptist Church for costs associated

1 with construction of the Senators Fred and Margaret Smith East
2 of Eden Housing and Senior Services Center.

3 Section 3925. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to The Metcalf Collection for costs associated with
7 infrastructure improvements.

8 Section 3935. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Heights Park District for costs
12 associated with park improvements.

13 Section 3945. The sum of \$267, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Chicago Heights School District for costs associated
17 with the development and construction of a new middle school
18 academy located at the corner of Dixie Highway and 10th Street,
19 Chicago Heights.

20 Section 3950. The sum of \$50,000, 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 to City of Momence for costs associated with the
3 reconstruction of the water bank and sidewalk.

4 Section 3955. The sum of \$137,500, 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 the Eastern Will County Senior Transit for costs
8 associated with renovations and repairs to the facility.

9 Section 3960. The sum of \$137,500, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Bloom Township for costs associated with capital
13 improvements to the food pantry.

14 Section 3965. The sum of \$155,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Aroma Park for costs associated with
18 roadway and maintenance repairs.

19 Section 3970. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Village of Beecher for costs associated with
2 renovations and improvements to the sewer plant.

3 Section 3975. The sum of \$75,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Bradley for costs associated with the
7 construction of a new fire station.

8 Section 4010. The sum of \$135,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Sauk Village for costs associated
12 with renovations and repairs to Arrowhead and Carroll Parks.

13 Section 4020. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Glenwood School for Boys for costs associated
17 with facility improvements.

18 Section 4025. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Heights Youth Committee for costs

1 associated with facility improvements.

2 Section 4030. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the South Suburban Area Project for costs associated
6 with facility improvements.

7 Section 4035. The sum of \$1,154, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Grand Prairie Services for costs associated with
11 facility improvements.

12 Section 4040. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Aunt Martha's Health Care Network for costs
16 associated with facility improvements.

17 Section 4045. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to South Star Services for costs associated with
21 facility improvements.

1 Section 4050. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Lynwood for costs associated with infrastructure
5 improvements.

6 Section 4055. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Bloom Township for costs associated with
10 infrastructure improvements.

11 Section 4060. The sum of \$125,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to South Chicago Heights for costs associated with
15 infrastructure improvements.

16 Section 4065. The sum of \$15,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Washington Township for costs associated with
20 infrastructure improvements.

1 Section 4080. The sum of \$225,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Northlake for costs associated with
5 infrastructure improvements.

6 Section 4090. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Leyden Township for costs associated with
10 infrastructure improvements.

11 Section 4100. The sum of \$400,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Triton College for costs associated with renovations
15 to facilities including roof replacement.

16 Section 4105. The sum of \$187,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Unity Temple Restoration Foundation for costs
20 associated with the replacement of the HVAC system.

21 Section 4135. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Tinley Park for costs associated with
4 infrastructure improvements.

5 Section 4140. The sum of \$300,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Casa Norte for costs associated with infrastructure
9 improvements at the facility.

10 Section 4145. The sum of \$45,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Northbrook for costs associated with
14 the installation of traffic signals.

15 Section 4165. The sum of \$300,000, 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 the Kwame Nkrumah Academy for costs associated with
19 construction of a new facility.

20 Section 4170. The sum of \$1,731,054, or so much thereof
21 as may be necessary, is appropriated from the Build Illinois

1 Bond Fund to the Department of Commerce and Economic
2 Opportunity for a grant to Family Guidance Centers Inc. for
3 Metro Prep Schools for costs associated with infrastructure
4 improvements, including prior incurred costs.

5 Section 4175. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Country Club Hills for costs associated
9 with infrastructure improvements.

10 Section 4185. The sum of \$5,051, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Mendon for costs associated with street
14 infrastructure repairs.

15 Section 4190. The sum of \$75,000, 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 the Village of Steger for costs associated with the
19 rehabilitation of water towers.

20 Section 4220. The sum of \$225,000, 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 to Food and Shelter Foundation for costs associated
3 with capital improvements.

4 Section 4230. The sum of \$200,000, 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 Ambassadors for Christ Church for costs associated
8 with capital improvements.

9 Section 4300. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Greater Galilee Missionary Baptist Church for costs
13 associated with infrastructure improvements to the homeless
14 services facility.

15 Section 4305. The sum of \$3,200, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Safer Foundation for costs associated with
19 infrastructure improvements.

20 Section 4315. The sum of \$400,000, 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 to the Home of Life Community Development Corporation
3 for costs associated with infrastructure improvements.

4 Section 4325. The sum of \$300,000, 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 the Safe Cities, Inc. for all costs associated with
8 capital improvements.

9 Section 4350. The sum of \$400,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Austin People's Action Center for costs
13 associated with the purchase and renovation of foreclosed
14 properties for low-income housing and the development and
15 construction of a Women's Wellness Center.

16 Section 4355. The sum of \$41,051, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Bethel New Life, Inc. for costs associated with
20 infrastructure improvements.

21 Section 4365. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Progressive Ministries for costs associated with
4 renovations to the facility's Community Service Room.

5 Section 4380. The sum of \$112,500, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Maywood Fine Arts Association for costs
9 associated with facility repairs and renovations.

10 Section 4385. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Kuiche Café and Culinary Arts Academy for costs
14 associated with the purchase and renovation of facilities.

15 Section 4395. The sum of \$100,000, 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 Suder Montessori Magnet PTA School for all costs
19 associated with general infrastructure.

20 Section 4410. The sum of \$200,000, 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 to the Saving Our Sons Ministries for costs associated
3 with infrastructure improvements.

4 Section 4415. The sum of \$25,000, 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 the Youth Peace Center of Roseland for costs
8 associated with infrastructure improvements at the facility.

9 Section 4420. The sum of \$18,750, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Blue Island for costs associated with
13 infrastructure improvements.

14 Section 4430. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Chicago Board of Education for all costs
18 associated with general infrastructure at John D. Shoop Academy
19 of Math, Science and Technology.

20 Section 4440. The sum of \$187,500, 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 to the South Central Community Services, Inc. for costs
3 associated with renovations to the community swimming pool.

4 Section 4445. The sum of \$60,000, 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 the Village of Robbins for costs associated with
8 infrastructure improvements to the village facility.

9 Section 4450. The sum of \$36,180, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Hometown for costs associated with street
13 repairs.

14 Section 4455. The sum of \$2,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Chicago Board of Education for costs associated
18 with renovations to Helen C. Peirce School of International
19 Studies.

20 Section 4460. The sum of \$82,264, 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 to the Ethiopian Community Association of Chicago, Inc.
3 for costs associated with the purchase of an elevator.

4 Section 4465. The sum of \$200,000, 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 the Chicago Board of Education for costs associated
8 with renovations to the James Birdseye McPherson School.

9 Section 4490. The sum of \$48,536, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Clayton for costs associated with
13 sewer improvements.

14 Section 4500. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Human Resources Development Institute for costs
18 associated with capital improvements.

19 Section 4505. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Quinn Chapel AME Church for costs associated
2 with capital improvements to the Fellowship Hall.

3 Section 4515. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Board of Education for costs associated with
7 capital improvements at South Shore High School.

8 Section 4525. The sum of \$38,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Adler School of Professional Psychology for
12 costs associated with capital improvements.

13 Section 4530. The sum of \$97,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the National Public Housing Museum for costs
17 associated with capital improvements.

18 Section 4540. The sum of \$3, or so much thereof as may be
19 necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Family Guidance Center for costs associated with

1 infrastructure improvements to the facility, to include prior
2 incurred costs.

3 Section 4556. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to V.F.W. Post 8141 for all costs associated with
7 infrastructure improvements.

8 Section 4559. The sum of \$85,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to South Shore Hospital for all costs associated with
12 infrastructure improvements.

13 Section 4575. The sum of \$30,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Shelter Care Ministries for all costs associated
17 with infrastructure repairs for a new homeless shelter for
18 veterans.

19 Section 4580. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Boys and Girls Club of Rockford for all costs
2 associated with the Carlson facility capital improvements.

3 Section 4585. The sum of \$15,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Booker Washington Center for all costs associated
7 with infrastructure improvements.

8 Section 4605. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Easter Seals DuPage and the Fox Valley Region for
12 all costs associated with capital improvements.

13 Section 4615. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Board of Education for costs associated
17 with infrastructure improvements at John C. Burroughs
18 Elementary School.

19 Section 4625. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Board of Education for costs associated
2 with infrastructure improvements at Nathan Davis Elementary
3 School.

4 Section 4628. The sum of \$25,000, 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 the Chicago Board of Education for costs associated
8 with infrastructure improvements at Charles G. Hammond
9 Elementary School.

10 Section 4630. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Board of Education for costs associated
14 with infrastructure improvements at Thomas Kelly High School.

15 Section 4635. The sum of \$25,000, 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 the Chicago Board of Education for costs associated
19 with infrastructure improvements at Francisco I. Madero Middle
20 School.

21 Section 4685. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Queen of the Universe School for costs associated
4 with infrastructure improvement.

5 Section 4695. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to St. Mary Star of the Sea School for costs associated
9 with infrastructure improvement.

10 Section 4700. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to St. Symphorosa School for costs associated with
14 infrastructure improvement.

15 Section 4705. The sum of \$25,000, 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 St. Turibius School for costs associated with
19 infrastructure improvement.

20 Section 4710. The sum of \$25,000, 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 to St. Nicholas of Tolentine School for costs associated
3 with infrastructure improvement.

4 Section 4715. The sum of \$25,000, 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 St. Gall School for costs associated with
8 infrastructure improvement.

9 Section 4720. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to St. Rene Goupil School for costs associated with
13 infrastructure improvement.

14 Section 4730. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to St. Daniel the Prophet School for costs associated
18 with infrastructure improvement.

19 Section 4745. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Board of Education for costs associated
2 with infrastructure improvements at Socorro Sandoval Elementary
3 School.

4 Section 4750. The sum of \$100,000, 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 the Chicago Board of Education for costs associated
8 with infrastructure improvements at Farragut Career Academy
9 High School.

10 Section 4790. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Board of Education for costs associated
14 with infrastructure improvements at James Shields Elementary
15 School.

16 Section 4815. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Board of Education for costs associated
20 with infrastructure improvements at Eric Solorio Academy High
21 School.

1 Section 4835. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Steger for costs associated with road
5 and infrastructure improvements.

6 Section 4840. The sum of \$130,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Thornton Township High Schools District 205 for
10 costs associated with infrastructure improvements to Thornton
11 Township High School.

12 Section 4845. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Riverdale Park District for costs associated
16 with infrastructure improvements to parks.

17 Section 4855. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Building Our Own Community for costs associated with
21 infrastructure improvements to the food pantry.

1 Section 4860. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Villa Park for costs associated with
5 infrastructure improvements.

6 Section 4865. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Carol Stream for costs associated
10 with infrastructure improvements.

11 Section 4870. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Bartlett for costs associated with
15 infrastructure improvements.

16 Section 4875. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Glendale Heights for costs associated
20 with infrastructure improvements.

21 Section 4880. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Chicago Park District for costs associated with
4 renovations and improvements at Broncho Billy Playlot Park.

5 Section 4885. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for costs associated with repairs
9 to the viaduct at Lake Shore Drive and Lawrence Avenue.

10 Section 4890. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Black Start Project for costs associated with
14 infrastructure improvements to the facility.

15 Section 4895. The sum of \$250,000, 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 the Minerva Educational Foundation, Inc. for costs
19 associated with the purchase and renovations of a facility.

20 Section 4900. The sum of \$35,000, 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 to the Boys and Girls Club of Springfield for costs
3 associated with building and infrastructure improvements.

4 Section 4905. The sum of \$50,000, 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 the Decatur Park District for costs associated with
8 infrastructure improvements.

9 Section 4910. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Bunker Hill for costs associated with
13 handicap accessible restrooms and improvements at Mae Meissner-
14 Whitaker Park.

15 Section 4920. The sum of \$50,000, 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 the City of Benld for costs associated with
19 infrastructure improvements.

20 Section 4925. The sum of \$50,000, 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 to the Village of Sawyerville for costs associated with
3 infrastructure improvements.

4 Section 4930. The sum of \$65,000, 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 the City of Gillespie for costs associated with
8 infrastructure improvements.

9 Section 4935. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Wilsonville for costs associated with
13 park improvements.

14 Section 4940. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Royal Lakes for costs associated with
18 infrastructure improvements.

19 Section 4945. The sum of \$21,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Mt. Olive Township for costs associated with
2 infrastructure improvements.

3 Section 4950. The sum of \$12,500, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Board of Education for costs associated
7 with infrastructure improvements to the Barbara Vick Early
8 Childhood Center.

9 Section 4955. The sum of \$12,500, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Worth Township Highway District for costs
13 associated with infrastructure improvements to the Garden Homes
14 Community.

15 Section 4960. The sum of \$500,000, 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 the Lakeview Food Pantry for costs associated with
19 capital improvements and/or the purchase of a building.

20 Section 4965. The sum of \$250,000, 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 to the Quad Community Development Corporation for costs
3 associated with the acquisition and renovation of property at
4 4210 S. Berkley Avenue in Chicago.

5 Section 4970. The sum of \$350,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Innovation Exchange for costs associated
9 with the construction of incubator space at the East 53rd Street
10 commercial corridor in Chicago.

11 Section 4975. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Chicago Commons for costs associated with
15 renovations at its property located at 515 E. 53rd Street in
16 Chicago.

17 Section 4980. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for costs associated with
21 resurfacing of roads within the 23rd Ward.

1 Section 4985. The sum of \$220,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Clyde Park for costs associated with soccer field
5 improvements at the Cicero Sports Complex.

6 Section 4990. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Pilsen Wellness Center for costs associated with
10 capital improvements.

11 Section 4995. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Park District for costs associated with
15 capital improvements at Valley Forge Park.

16 Section 5000. The sum of \$70,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Park District for costs associated with
20 capital improvements at Wentworth Park.

21 Section 5005. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Town of Cicero for costs associated with road
4 improvements within the city.

5 Section 5007. The sum of \$100,000 or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to St. Pancratius Parish for costs associated with
9 capital improvements.

10 Section 5008. The sum of \$2,852 or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Howard Brown Health Center for costs associated with
14 infrastructure improvements.

15 Section 5010. The sum of \$3,000,000, or so much thereof as
16 may be necessary and remains unexpended at the close of business
17 on June 30, 2018 from a new appropriation heretofore made for
18 such purpose in Article 111, Section 30, is reappropriated from
19 the Build Illinois Bond Fund to the Department of Commerce and
20 Economic Opportunity for a grant to Crossing Healthcare for
21 costs associated with capital improvements.

1 Section 5015. The sum of \$2,000,000, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018 from a new appropriation heretofore made for
4 such purpose in Article 111, Section 35, is reappropriated from
5 the Build Illinois Bond Fund to the Department of Commerce and
6 Economic Opportunity for a grant awarded to Lawndale Christian
7 Health Center for costs associated with capital improvements.

8 Section 5020. The sum of \$3,750,000, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from an appropriation heretofore made for
11 such purpose in Article 111, Section 102 of Public Act 100-
12 0021, is reappropriated from the Build Illinois Bond Fund to
13 the Department of Commerce and Economic Opportunity for a grant
14 to Kankakee Community College for costs associated with
15 infrastructure improvements.

16 Section 5025. No contract shall be entered into or
17 obligation incurred or any expenditure made from any
18 appropriation herein made in this Article until after the
19 purposes and amounts have been approved in writing by the
20 Governor.

21 Total, this Article \$62,804,209

1 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

2 Section 5. The sum of \$250,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Illinois Coalition for Immigrant and Refugee
6 Rights for the John Donahue Immigrant Training Center.

7 Section 45. The sum of \$150,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Mujeres Latinas en Accion for general infrastructure.

11 Section 55. The sum of \$17,600, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Dorman Dunn Chapter of Veterans of Foreign Wars
15 for general infrastructure.

16 Section 75. The sum of \$100,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Chicago Public Schools for general infrastructure
20 renovations at Prosser Career Academy.

1 Section 105. The sum of \$520,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Board of Education for all costs
5 associated with construction of a playground at Mary Lyon
6 Elementary School.

7 Section 120. The sum of \$400,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago International Charter School for all
11 costs associated with a gymnasium.

12 Section 140. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Healthcare Alternative Systems for the expansion of
16 facilities.

17 Section 150. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Nameoki Township for general infrastructure.

21 Section 180. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of South Roxana for general
4 infrastructure.

5 Section 215. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Alton Township for general infrastructure.

9 Section 225. The sum of \$565, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Hartford for general infrastructure.

13 Section 235. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Choteau Township for general infrastructure
17 improvements.

18 Section 265. The sum of \$75,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Chicago for clean up of the Eagle Monument,

1 new lighting, and other upgrades in Logan Square.

2 Section 270. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Healthcare Alternative Systems, Inc. for façade
6 renovation.

7 Section 275. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Institute for Puerto Rican Arts and Culture for
11 completion of museum construction.

12 Section 290. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Aspira Incorporated of Illinois for general
16 infrastructure improvements.

17 Section 300. The sum of \$165,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Park District for field house
21 improvements at Kosciuszko Park.

1 Section 310. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for field house
5 improvements at Kelvyn Park.

6 Section 315. The sum of \$300,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for all costs associated with
10 street lights in the 31st Ward.

11 Section 330. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Chicago Public Schools for general infrastructure at
15 Kelvyn Park High School.

16 Section 335. The sum of \$1,000,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Blackhawk College for energy efficient
20 infrastructure upgrades.

1 Section 345. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Rend Lake Conservancy District for infrastructure
5 improvements.

6 Section 355. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Stonefort for infrastructure
10 improvements.

11 Section 360. The sum of \$42,168, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Ziegler for infrastructure
15 improvements.

16 Section 365. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Freeman Spur for infrastructure
20 improvements.

21 Section 375. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Crainville for infrastructure
4 improvements.

5 Section 380. The sum of \$30,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of North City for infrastructure
9 improvements.

10 Section 390. The sum of \$59,311, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Marion for infrastructure improvements.

14 Section 400. The sum of \$30,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Bush for infrastructure improvements.

18 Section 405. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Cambria for infrastructure

1 improvements.

2 Section 410. The sum of \$90,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the City of Carterville for infrastructure
6 improvements.

7 Section 420. The sum of \$30,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Ewing for infrastructure improvements.

11 Section 435. The sum of \$19,500, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Creal Springs for infrastructure
15 improvements.

16 Section 440. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Hurst for infrastructure improvements.

20 Section 445. The sum of \$30,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Hanaford for infrastructure
4 improvements.

5 Section 450. The sum of \$35,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Thompsonville for infrastructure
9 improvements.

10 Section 455. The sum of \$2,111, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Pittsburgh for infrastructure
14 improvements.

15 Section 460. The sum of \$30,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Spillertown for infrastructure
19 improvements.

20 Section 465. The sum of \$35,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of Orient for infrastructure improvements.

3 Section 470. The sum of \$35,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Crab Orchard for infrastructure
7 improvements.

8 Section 475. The sum of \$30,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of West City for infrastructure improvements.

12 Section 485. The sum of \$80,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Williamson County Airport Authority for
16 infrastructure improvements.

17 Section 505. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Advocate Christ Medical Center for the renovation
21 and expansion of the Pediatric Emergency Care Center.

1 Section 530. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Evergreen Park Public Library for technological
5 upgrades.

6 Section 540. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Chicago Ridge Public Library for technological
10 upgrades.

11 Section 545. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Metropolitan Family Services for infrastructure
15 improvements.

16 Section 600. The sum of \$407,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for general infrastructure in
20 the 4th Ward.

1 Section 605. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for sewer projects and general
5 infrastructure in the 20th Ward.

6 Section 625. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Black United Fund of Illinois for general
10 infrastructure.

11 Section 630. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the DuSable Museum of African American History for
15 general infrastructure.

16 Section 635. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Edward G. Irvin Foundation for general
20 infrastructure.

21 Section 650. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Illinois Resource Center for general
4 infrastructure improvements.

5 Section 665. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Moecherville Fire Department for construction and
9 infrastructure improvements.

10 Section 680. The sum of \$37,500, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Aurora for costs associated with the
14 construction/renovation of parks in the 6th Ward.

15 Section 686. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Fox Valley Park district for costs associated with
19 the construction/renovation of a park.

20 Section 690. The sum of \$18,274, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to East Aurora School District 131 for infrastructure
3 improvements.

4 Section 705. The sum of \$300,000, 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 the Chicago Area Project for infrastructure
8 improvements.

9 Section 725. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Mt. Vernon Baptist Church for construction of a
13 commercial kitchen at the JLM Abundant Life Center.

14 Section 730. The sum of \$200,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Haven of Rest Missionary Baptist Church for
18 building improvements and renovations of the John Conner
19 Fellowship Hall and Community Center.

20 Section 755. The sum of \$75,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Hegewisch Chamber of Commerce for renovations to
3 the chamber office building.

4 Section 760. The sum of \$205,000, 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 the City of Chicago for decorative street lights in
8 eight blocks in the 8th Ward.

9 Section 765. The sum of \$63,750, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to La Causa Community Committee for facility renovations.

13 Section 770. The sum of \$75,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Hegewisch Community Committee for interior
17 rehabilitations.

18 Section 850. The sum of \$150,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for physical plant repairs

1 to Don Nash Park.

2 Section 855. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Park District for physical plant repairs
6 to Rainbow Beach and Park.

7 Section 860. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Park District for physical plant repairs
11 to Russell Square Park.

12 Section 870. The sum of \$125,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Park District for water feature
16 rehabilitation to Harold Washington Park.

17 Section 880. The sum of \$100, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Chicago Public Schools for building repairs at Bouchet
21 Elementary Math & Science Academy.

1 Section 885. The sum of \$23,379, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Chicago Public Schools for building repairs at Myra
5 Bradwell Communications Arts and Sciences Elementary School.

6 Section 890. The sum of \$27,890, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Chicago Public Schools for building repairs at Canter
10 Middle School.

11 Section 895. The sum of \$31, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Chicago Public Schools for building repairs at Andrew
15 Carnegie Elementary School.

16 Section 900. The sum of \$337, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Chicago Public Schools for building repairs at Harte
20 Elementary School.

1 Section 910. The sum of \$40, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Chicago Public Schools for building repairs at Ninos
5 Heroes Elementary Academic Center.

6 Section 925. The sum of \$9,229, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Chicago Public Schools for building repairs at New
10 Sullivan School.

11 Section 930. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Chicago Public Schools for building repairs at
15 Wadsworth Elementary School.

16 Section 935. The sum of \$3,311, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Chicago Public Schools for building repairs at Kenwood
20 Academy High School.

21 Section 940. The sum of \$1,523, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Chicago Public Schools for building repairs at Hyde
4 Park Academy High School.

5 Section 945. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Department of Transportation for median
9 repairs at 59th and Cornell Drive.

10 Section 955. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Ada S. McKinley Community Services Incorporated for
14 renovations to the Ersula Howard Childcare Center.

15 Section 960. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Ada S. McKinley Community Services Incorporated for
19 renovations to the South Chicago Neighborhood House.

20 Section 965. The sum of \$100,000, 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 to the Chicago Youth Centers for Crowne Center Building
3 renovations.

4 Section 975. The sum of \$150,000, 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 Hyde Park Neighborhood Club for renovations.

8 Section 980. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to South Central Community Services Incorporated for
12 renovations to the South Shore campus.

13 Section 990. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the YMCA of Metropolitan Chicago for renovations to
17 the South Chicago YMCA.

18 Section 995. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the YMCA of Metropolitan Chicago for renovations to

1 the South Side YMCA.

2 Section 1000. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to ACCESS Community Health Network for physical plant
6 improvements at Brandon Family Health Center.

7 Section 1005. The sum of \$70,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Hope Technical and Education Center for facility
11 renovations.

12 Section 1010. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Family Rescue for physical plant improvements.

16 Section 1015. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Black United Fund of Illinois Incorporated for
20 physical plant improvements.

1 Section 1025. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Niles Park District for improvements to athletic
5 fields.

6 Section 1050. The sum of \$70,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Niles for the reconstruction of an alley
10 between Riverside Drive and Days Terrace.

11 Section 1070. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Park District for lighting and
15 landscaping at Wildwood Park.

16 Section 1085. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Misericordia Home for infrastructure improvements.

20 Section 1090. The sum of \$15,362, 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 to Chicago Public Schools for renovations and additions
3 to Edgebrook Elementary School.

4 Section 1095. The sum of \$50,000, 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 the Irish American Heritage Center for renovations
8 to the building.

9 Section 1105. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Chicago Public Schools for renovations,
13 construction, and improvements to Wildwood World Magnet School.

14 Section 1110. The sum of \$72,206, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Chicago for renovations to the North
18 Park Village senior center.

19 Section 1145. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Park District for Oakdale Park
2 infrastructure improvements.

3 Section 1180. The sum of \$191,735, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Public Schools for Morgan Park High School
7 technology and infrastructure improvements.

8 Section 1190. The sum of \$19,582, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Chicago Public Schools for Green Elementary School
12 technology and infrastructure improvements.

13 Section 1220. The sum of \$533,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Brainerd Community Development Corporation for
17 technology and infrastructure improvements.

18 Section 1225. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Calumet Park for local infrastructure

1 improvements and/or renovations.

2 Section 1230. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Riverdale for local infrastructure
6 improvements and/or renovations.

7 Section 1235. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Dolton for general infrastructure.

11 Section 1255. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Dixmoor for local infrastructure
15 improvements and/or renovations.

16 Section 1280. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Midlothian for local infrastructure
20 improvements and/or renovations.

1 Section 1285. The sum of \$70,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Posen for local infrastructure
5 improvements and/or renovations.

6 Section 1295. The sum of \$82,327, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Robbins for local infrastructure
10 improvements and/or renovations.

11 Section 1315. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Village of Robbins for local infrastructure
15 improvements and/or renovations to the Robbins Community
16 Center.

17 Section 1340. The sum of \$35,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of New Lenox for general infrastructure.

21 Section 1360. The sum of \$35,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Mokena for general infrastructure.

4 Section 1375. The sum of \$60,000, 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 City of University Park for general infrastructure.

8 Section 1385. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Manhattan for general infrastructure.

12 Section 1390. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Frankfort for general infrastructure.

16 Section 1415. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of South Chicago Heights for general
20 infrastructure.

1 Section 1435. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of St. Anne for general infrastructure.

5 Section 1445. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of South Wilmington for general
9 infrastructure.

10 Section 1450. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the County of Kankakee for general infrastructure.

14 Section 1455. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Bonfield for general infrastructure.

18 Section 1460. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Sun River Terrace for general

1 infrastructure.

2 Section 1465. The sum of \$1, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of St. Anne for general infrastructure.

6 Section 1470. The sum of \$30,900, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Limestone for general infrastructure.

10 Section 1475. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Aroma Park for general infrastructure.

14 Section 1480. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Reddick for general infrastructure.

18 Section 1485. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Hopkins Park for general
2 infrastructure.

3 Section 1490. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Peotone for general infrastructure.

7 Section 1495. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Pembroke Township for general infrastructure.

11 Section 1500. The sum of \$15,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Matthew House for general infrastructure upgrades.

15 Section 1505. The sum of \$60,000, 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 Door of Hope Rescue Mission for general
19 infrastructure upgrades.

20 Section 1510. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Centers for New Horizons for construction and
4 renovation.

5 Section 1515. The sum of \$330,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Chicago Public Schools for general infrastructure
9 upgrades at McCorkle, Overton, Carter, Manierre, South Loop,
10 and Dulles elementary schools.

11 Section 1545. The sum of \$217,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Dunbar Park for general infrastructure.

15 Section 1550. The sum of \$30,000, 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 Boys' Club/Girls' Club of Chicago for construction
19 and renovation at the Yancey Boys' Club/Girls' Club.

20 Section 1605. The sum of \$75,000, 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 to Lakeview Pantry for infrastructure improvement.

3 Section 1615. The sum of \$68,536, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Jewish Federation of Metropolitan Chicago for
7 the general renovations and repairs at the Florence Heller
8 Jewish Community Center.

9 Section 1620. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Center on Halsted for all costs associated with
13 infrastructure improvements to the 3600 North Halsted project.

14 Section 1630. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Jewish Federation of Metropolitan Chicago for
18 fire escape replacement at the Ezra Multi-Service Center.

19 Section 1670. The sum of \$2, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Findlay for general infrastructure.

2 Section 1675. The sum of \$110,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Springfield for general infrastructure
6 improvements.

7 Section 1685. The sum of \$1, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Windsor for general infrastructure.

11 Section 1705. The sum of \$250,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to St. Mary's Hospital for all costs associated with
15 fire sprinkler expansion.

16 Section 1710. The sum of \$120,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Decatur Memorial Hospital for all costs associated
20 with construction of a pedestrian corridor.

1 Section 1740. The sum of \$175,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Decatur for infrastructure improvements.

5 Section 1745. The sum of \$75,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for local infrastructure
9 improvements in the 18th Ward.

10 Section 1765. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Chicago for local infrastructure
14 improvements in the 21st Ward.

15 Section 1770. The sum of \$36,214, 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 Holy Cross Hospital for building renovations and
19 improvements.

20 Section 1775. The sum of \$225,000, 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 to Leo High School for land acquisition.

3 Section 1785. The sum of \$150,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Chicago for local infrastructure
7 improvements in the 17th Ward.

8 Section 1790. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Muhammad Holy Temple of Islam for facility
12 improvements at the Salaam Conference Center.

13 Section 1795. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Chicago for local infrastructure
17 improvements in the 6th Ward.

18 Section 1820. The sum of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to North Riverside for the purchase of a bondable

1 vehicle.

2 Section 1880. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Peace Corner Youth Center for general
6 infrastructure improvements.

7 Section 1930. The sum of \$2,080, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Rolling Meadows for infrastructure
11 improvements.

12 Section 1935. The sum of \$56,250, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Hanover Park Park District for renovations and
16 improvements at Safari Springs.

17 Section 1940. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Elk Grove Village for renovations and infrastructure
21 improvements to the Devon Avenue lift station.

1 Section 1970. The sum of \$37,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Hanover Park for reconstruction and
5 infrastructure improvements to include all prior incurred
6 costs.

7 Section 1995. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Family Health Center for physical plant
11 improvements.

12 Section 2005. The sum of \$18,725, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Daniel J. Nellum Youth Services, Inc. for
16 renovations.

17 Section 2015. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Bishop Shepard Little Memorial Center for new
21 construction.

1 Section 2090. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Custer Township for road repairs and resurfacing
5 projects.

6 Section 2095. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Gardner for general infrastructure
10 improvements.

11 Section 2100. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Coal City for general infrastructure
15 improvements.

16 Section 2115. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Diamond for general infrastructure
20 improvements.

1 Section 2120. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Limestone Township for general infrastructure
5 improvements.

6 Section 2125. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Township of Essex for general infrastructure
10 improvements.

11 Section 2150. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the St. Paul Church in Peoria for general
15 infrastructure improvements.

16 Section 2160. The sum of \$2, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Neighborhood Alliance of Peoria for general
20 infrastructure improvements.

21 Section 2175. The sum of \$18,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Easter Seals of Peoria for general infrastructure
4 improvements.

5 Section 2205. The sum of \$75,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Park District for infrastructure
9 improvements at Joseph Higgins Smith Park.

10 Section 2210. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Park District for infrastructure
14 improvements at Union Park.

15 Section 2220. The sum of \$38,461, 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 the Chicago Board of Education for infrastructure
19 improvements at Thomas Drummond Elementary.

20 Section 2225. The sum of \$38,461, 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 to the Martin Luther King Boys Club for general
3 infrastructure.

4 Section 2235. The sum of \$50,000, 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 the Chicago Park District for infrastructure
8 improvements at Clark Park.

9 Section 2240. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Park District for installation of a
13 track at Kells Park.

14 Section 2245. The sum of \$38,461, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Chicago Board of Education for infrastructure
18 improvements at Suder Montessori Magnet Elementary School.

19 Section 2250. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Park District for infrastructure
2 improvements to Tilton Park.

3 Section 2255. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Park District for playground equipment
7 at Augusta Park Playground.

8 Section 2265. The sum of \$42,305, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the St. Malachy Precious Blood Catholic School for
12 infrastructure improvements.

13 Section 2270. The sum of \$38,461, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Board of Education for infrastructure
17 improvements at George W Tilton Elementary School.

18 Section 3020. The sum of \$95,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Shore Community Services, Inc. for energy efficiency

1 infrastructure upgrades.

2 Section 3025. The sum of \$63,750, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Jewish Federation of Metropolitan Chicago for
6 technology infrastructure upgrades.

7 Section 3035. The sum of \$35,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Youth Organizations Umbrella, Inc. for the
11 construction of a new building.

12 Section 3085. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Park District for remodeling and
16 replacement of equipment at the Langdon Albion play lot or
17 other permanent improvements.

18 Section 3090. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for remodeling and

1 replacement of equipment at the Legion play lot or other
2 permanent improvements.

3 Section 3100. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Chicago for the reconstruction of the
7 Lake Shore Drive overpass at Montrose Avenue.

8 Section 3105. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Park District for the expansion of the
12 Clarendon Park Field House or other permanent improvements.

13 Section 3115. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Department of Transportation for general
17 infrastructure improvements to Wilson Avenue overpass on Lake
18 Shore Drive.

19 Section 3120. The sum of \$4,402, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Chicago Public Schools for School Life Safety and ADA
2 improvements to Ravenswood School.

3 Section 3125. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Board of Education for permanent
7 improvements at Uplift School.

8 Section 3135. The sum of \$300,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Chicago for new traffic signals at Foster
12 Avenue and Albany Avenue and at Peterson Avenue and Ravenswood
13 Avenue and at Devon Avenue and Greenview Avenue.

14 Section 3140. The sum of \$475,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Clyde Park District for soccer fields within the
18 City of Cicero.

19 Section 3145. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Illinois Resource Center for general
2 infrastructure improvements.

3 Section 3155. The sum of \$1, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the City of Cicero for construction of a dental
7 facility at the Alivio Health Center.

8 Section 3160. The sum of \$3,164, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Cicero for re-surfacing of the walking
12 track and the sodding of fields at Hawthorne Park District.

13 Section 3200. The sum of \$5,943, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Maryville for the construction of a
17 water line from Illinois Route 157 to Stonebridge Drive and
18 general infrastructure.

19 Section 3225. The sum of \$1,069, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the French Village Fire Department for infrastructure
2 improvements to include the purchase of equipment.

3 Section 3230. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the State Park Fire Department for general
7 infrastructure improvements to include the purchase of
8 equipment.

9 Section 3250. The sum of \$8,029, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Nameoki Township for heating and air-conditioning
13 replacement at the Senior Center.

14 Section 3255. The sum of \$8, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Nameoki Township for replacement of pumps at Courtney
18 and Wabash pump stations.

19 Section 3270. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Granite City for fire station
2 improvements or additions and general infrastructure
3 improvements or road repairs.

4 Section 3280. The sum of \$65,000, 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 Granite City Township for bus garage additions and
8 parking lot improvements and general infrastructure.

9 Section 3300. The sum of \$4, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Fairmont City for infrastructure
13 improvements for the Fairmont City Fire Department, to include
14 the purchase of equipment.

15 Section 3315. The sum of \$25,000, 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 the City of Granite City for fire station
19 improvements or additions and general infrastructure or road
20 repairs.

21 Section 3320. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Village of Swansea for all costs associated with the
4 engineering and design of Smelting Works Road, including land
5 acquisition.

6 Section 3325. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Village of Venice for general infrastructure.

10 Section 3335. The sum of \$1,000,000, or so much thereof
11 as may be necessary, is appropriated from the Build Illinois
12 Bond Fund to the Department of Commerce and Economic
13 Opportunity for a grant to the City of Belleville for general
14 infrastructure.

15 Section 3355. The sum of \$1, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Caseyville for general infrastructure.

19 Section 3360. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Swansea for general infrastructure.

2 Section 3380. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Chicago for local infrastructure
6 improvements in the 5th Ward.

7 Section 3385. The sum of \$386,169, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Chicago for local infrastructure
11 improvements in the 6th Ward.

12 Section 3390. The sum of \$4,398, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the City of Chicago for local infrastructure
16 improvements in the 7th Ward.

17 Section 3395. The sum of \$180,800, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for local infrastructure
21 improvements in the 8th Ward.

1 Section 3405. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for local infrastructure
5 improvements in the 10th Ward.

6 Section 3410. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for local infrastructure
10 improvements in the 21st Ward.

11 Section 3425. The sum of \$51,750, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Village of Lansing for local infrastructure
15 improvements.

16 Section 3430. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Venice for City Hall, library, and senior
20 center renovations.

1 Section 3435. The sum of \$125,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Madison for general infrastructure
5 improvements.

6 Section 3440. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Belleville for general infrastructure
10 improvements.

11 Section 3445. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Washington Park for general
15 infrastructure improvements.

16 Section 3480. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Cahokia for general infrastructure
20 improvements.

21 Section 3485. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Brooklyn for general infrastructure
4 improvements.

5 Section 3490. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Alorton for general infrastructure
9 improvements.

10 Section 3495. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Swansea for general infrastructure
14 improvements.

15 Section 3500. The sum of \$50,000, 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 Stites Township for general infrastructure
19 improvements.

20 Section 3505. The sum of \$75,000, 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 to the City of Madison for general infrastructure
3 improvements at Eagle Park.

4 Section 3510. The sum of \$250,000, 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 the Orpheum Children's Museum for expanding new
8 facilities.

9 Section 3515. The sum of \$142,045, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Crisis Nursery in Urbana for expanding new
13 facilities.

14 Section 3540. The sum of \$1, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Preservation & Conservation Association of
18 Champaign County for construction and renovation.

19 Section 3545. The sum of \$225,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Developmental Services Center of Champaign
2 County for construction of a larger building.

3 Section 3565. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the St. Elizabeth Catholic Community Center for
7 infrastructure improvements.

8 Section 3570. The sum of \$200,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Rockford Mass Transit District for
12 infrastructure improvements.

13 Section 3575. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Carpenter's Place for infrastructure improvements.

17 Section 3595. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Progressive West Rockford Community Development
21 Corporation for infrastructure improvements.

1 Section 3600. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Northwest Community Center for infrastructure
5 improvements.

6 Section 3605. The sum of \$612, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Rockford Public Library Foundation for Montague
10 Branch infrastructure improvements.

11 Section 3610. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Girl Scouts-Rock River Valley Council for
15 infrastructure improvements.

16 Section 3615. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Blackhawk Area Council of Boy Scouts of America,
20 Inc. for infrastructure improvements.

1 Section 3620. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Winnebago County Health Department for
5 infrastructure improvements to the Ellis Heights United
6 Neighborhood Center.

7 Section 3625. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Boys and Girls Club of Rockford for
11 infrastructure improvements.

12 Section 3630. The sum of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Park District for acquisition and
16 construction of a sports recreation facility in the Morgan Park
17 community.

18 Section 3645. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Alsip for infrastructure
22 improvements.

1 Section 3655. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Merrionette Park for infrastructure
5 improvements.

6 Section 3680. The sum of \$15,988, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Palos Park for railroad quiet zone
10 infrastructure improvements.

11 Section 3685. The sum of \$120, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Worth for the salt storage building
15 infrastructure improvement.

16 Section 3690. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Orland Hills for infrastructure
20 improvements.

1 Section 3720. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Morton Grove for the Long Avenue
5 water main installation.

6 Section 3725. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Morton Grove for the resurfacing of
10 Central Avenue.

11 Section 3740. The sum of \$24,192, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Shore Community Services for improvements to its
15 basement.

16 Section 3750. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Metropolitan Family Services for remodeling its
20 kitchen.

21 Section 3755. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Oakton Community College for ongoing capital needs
4 at the Skokie Campus.

5 Section 3765. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Lincolnwood for sidewalks.

9 Section 3780. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Vital Bridges NFP for infrastructure improvements.

13 Section 3785. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Misericordia Home for infrastructure improvements.

17 Section 3790. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Agudath Israel of Illinois for the purchase of
21 bondable equipment, vehicles, and/or infrastructure

1 improvements.

2 Section 3830. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Park District for general infrastructure
6 at Portage and Thomas Jefferson Memorial Parks.

7 Section 3835. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Daughters of St. Mary of Providence of Chicago
11 for construction of a Developmentally Disabled Home for
12 children and adults.

13 Section 3840. The sum of \$200,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Transit Authority for security
17 infrastructure upgrades at Jefferson Park Terminal Complex.

18 Section 3845. The sum of \$520,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the following Chicago Public Schools for general

1 infrastructure: Beard, Beaubien, Chicago Academy Elementary,
2 Chicago Academy High, Farnsworth, Gray, Hitch, Portage Park,
3 Prussing, Reinberg, Smyser, Thorp Academy, and Vaughn
4 Occupational.

5 Section 3855. The sum of \$315, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Maryville Center for Children Crisis Nursery in
9 Chicago for general infrastructure.

10 Section 3880. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Ottawa for infrastructure improvements.

14 Section 3885. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Cherry for infrastructure
18 improvements.

19 Section 3890. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Spring Valley for infrastructure
2 improvements.

3 Section 3900. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Naplate for infrastructure
7 improvements.

8 Section 3905. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of North Utica for infrastructure
12 improvements.

13 Section 3910. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Village of Cedar Point for infrastructure
17 improvements.

18 Section 3930. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Hollowayville for infrastructure

1 improvements.

2 Section 3940. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Standard for infrastructure
6 improvements.

7 Section 3945. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Malden for infrastructure
11 improvements.

12 Section 3955. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Dayton for infrastructure
16 improvements.

17 Section 3965. The sum of \$38,380, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of LaSalle for infrastructure improvements.

1 Section 3975. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Troy Grove for infrastructure
5 improvements.

6 Section 3995. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Mark for infrastructure improvements.

10 Section 4005. The sum of \$49,101, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Oglesby for infrastructure
14 improvements.

15 Section 4010. The sum of \$200,000, 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 the City of Mendota for infrastructure improvements.

19 Section 4015. The sum of \$300,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Peru for infrastructure improvements.

2 Section 4025. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Bannockburn for general
6 infrastructure.

7 Section 4035. The sum of \$225,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Deerfield for general infrastructure.

11 Section 4050. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Anixter Center for general infrastructure.

15 Section 4115. The sum of \$180, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Lockport Township High School District 205 for general
19 infrastructure improvements at Lockport High School.

20 Section 4135. The sum of \$41,621, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Cornerstone Services, Inc. for construction of a
4 comprehensive community-based rehabilitation center in
5 Northern Will County.

6 Section 4155. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Tinley Park for renovations to the
10 Timber Drive signal.

11 Section 4165. The sum of \$400,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Orland Park for the 156th Street
15 extension construction.

16 Section 4175. The sum of \$187,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Orland Hills for road resurfacing of
20 91st Avenue.

21 Section 4185. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Frankfort Township for road projects.

4 Section 4190. The sum of \$60,000, 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 the Tinley Park Park District for the reconstruction
8 of a community theatre.

9 Section 4195. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Oak Forest Park District for construction and
13 playground equipment at Vergne-Way Park.

14 Section 4200. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Big Brothers Big Sisters of Will and Grundy
18 Counties for the purchase and renovation of a new
19 administration center.

20 Section 4205. The sum of \$50,000, 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 to the Frankfort Square Park District for the design
3 and construction of a parking garage for the South Suburban
4 Special Recreation Association.

5 Section 4220. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Sertoma Centre-ALSIP for the repair and replacement
9 of the facility roof.

10 Section 4225. The sum of \$3,600, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Bremen Township for the construction of a parking
14 garage.

15 Section 4255. The sum of \$200,000, 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 the Village of Elwood for infrastructure
19 improvements to Route 53.

20 Section 4290. The sum of \$25,000, 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 to the Will-Grundy Center for Independent Living for
3 infrastructure improvements to the facility.

4 Section 4300. The sum of \$180,000, 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 the Chicago Park District for all costs associated
8 with general infrastructure to the Ceramic Building Studio.

9 Section 4325. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Park District for the construction of a
13 new playground at Independence Park.

14 Section 4345. The sum of \$3,517, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Chicago Public Schools for costs associated with
18 renovation of the auditorium at Kelly High School.

19 Section 4350. The sum of \$80,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Chicago Public Schools for the installation of
2 fencing at Gage Park High School.

3 Section 4375. The sum of \$178,333, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Brighton Park Neighborhood Council for the
7 acquisition of land and construction of a community center.

8 Section 4390. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Access Community Health Network for the Kedzie Family
12 Health Center expansion at 3213-27 West 47th Place in Chicago.

13 Section 4405. The sum of \$137,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Dolton for a 911 Dispatch Switch
17 (CADS system).

18 Section 4410. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Dolton for general infrastructure

1 improvements for traffic safety and control.

2 Section 4415. The sum of \$30,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Glenwood for Glenwood Lynwood Public
6 Library and general infrastructure.

7 Section 4425. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of South Holland for construction of a
11 salt dome.

12 Section 4430. The sum of \$175,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Glenwood for sewer and infrastructure
16 regarding flooding.

17 Section 4450. The sum of \$110,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Dolton School District #149 for general
21 infrastructure improvements.

1 Section 4470. The sum of \$15, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Maine Township for road resurfacing.

5 Section 4475. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Glenview for general infrastructure.

9 Section 4485. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Northbrook for general
13 infrastructure.

14 Section 4500. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Mount Prospect for fire station
18 construction.

19 Section 4535. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Rockdale for an extension to the
3 Route 6 water main.

4 Section 4545. The sum of \$4,281, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Chicago Public Schools for general infrastructure at
8 Senn High School.

9 Section 4550. The sum of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to City of Chicago for all costs associated with
13 cobblestone restoration on Glenwood Street.

14 Section 4555. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Chicago for all costs associated with
18 street resurfacing in the 49th Ward.

19 Section 4590. The sum of \$2,623, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Anna for general infrastructure
2 improvements.

3 Section 4640. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the County of Massac for general infrastructure
7 improvements.

8 Section 4695. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Harrisburg for general infrastructure
12 improvements.

13 Section 4730. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Olive Branch for general infrastructure
17 improvements.

18 Section 4735. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Eldorado for general infrastructure

1 improvements.

2 Section 4740. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Eldorado for general infrastructure
6 improvements.

7 Section 4745. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Eldorado Egyptian Health Department for
11 general infrastructure improvements.

12 Section 4790. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Dupo for general infrastructure.

16 Section 4795. The sum of \$22,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of East Carondelet for general
20 infrastructure.

1 Section 4810. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Fayetteville for general
5 infrastructure.

6 Section 4825. The sum of \$17,935, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Lenzburg for general infrastructure.

10 Section 4885. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Sparta for general infrastructure.

14 Section 4930. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Jarrot Mansion for general infrastructure.

18 Section 4945. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the St. Clair County Intergovernmental Grants

1 Department for infrastructure improvements.

2 Section 5010. The sum of \$16,267, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Calumet Township for general infrastructure and
6 purchase of property.

7 Section 5020. The sum of \$125,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Chicago for infrastructure and sidewalks
11 in the 34th Ward.

12 Section 5040. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Township of Calumet for general infrastructure
16 and purchase of property.

17 Section 5050. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Blue Island for capital improvements to
21 the local fire department.

1 Section 5070. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Cornerstone Recovering Community for general
5 infrastructure.

6 Section 5075. The sum of \$49, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Blue Island for sidewalk improvements in
10 the 6th Ward.

11 Section 5080. The sum of \$125,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Chicago for sidewalk improvements in the
15 9th Ward.

16 Section 5090. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Crestwood for general infrastructure.

20 Section 5095. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Bremen Township for general infrastructure.

4 Section 5105. The sum of \$25,000, 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 the Guildhaus for general infrastructure.

8 Section 5125. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Metropolitan Family Services for general
12 infrastructure.

13 Section 5140. The sum of \$12,105, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Alexian Brothers Center for Mental Health for
17 general infrastructure upgrades.

18 Section 5145. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Anixter Center for general infrastructure

1 upgrades.

2 Section 5160. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Vernon Hills Park District for general
6 infrastructure improvements to the Lakeview Fitness Center, to
7 include prior incurred costs.

8 Section 5175. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Countryside Association for People with
12 Disabilities for facility expansion.

13 Section 5180. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Haven Center for general infrastructure
17 upgrades.

18 Section 5185. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Clearbrook for general infrastructure improvements.

1 Section 5195. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Northpointe Resources, Inc. for general
5 infrastructure upgrades.

6 Section 5205. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Shelter, Inc. for general infrastructure upgrades.

10 Section 5225. The sum of \$1,135, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Lake County Center for Independent Living for
14 general infrastructure upgrades.

15 Section 5270. The sum of \$50,000, 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 the Tovey Grade School for all costs associated with
19 demolition.

20 Section 5340. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Village of Stone Park for general infrastructure.

4 Section 5380. The sum of \$80,000, 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 Erie Neighborhood House in Chicago for general
8 infrastructure.

9 Section 5385. The sum of \$90,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Holy Trinity High School in Chicago for renovation
13 of science laboratories and technology.

14 Section 5390. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Puerto Rican Cultural Center in Chicago for
18 capital improvements and general infrastructure at Vida-SIDA.

19 Section 5395. The sum of \$70,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Near Northwest Neighborhood Network in Chicago
2 for improvements and general infrastructure.

3 Section 5400. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Board of Education for general
7 infrastructure at Stowe Elementary school.

8 Section 5403. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Illinois Resource Center for general
12 infrastructure improvements.

13 Section 5405. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Healthcare Alternative Systems in Chicago for
17 general infrastructure.

18 Section 5410. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Spanish Action Committee of Chicago for brick

1 and mortar renovation and general infrastructure.

2 Section 5415. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Chicago Public Schools for construction of
6 hydroponics rooftop greenhouses and conservatory at Pedro
7 Albizu Campos High School.

8 Section 5420. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Wilbur Wright College in Chicago for a feasibility
12 study for a building expansion at the Humboldt Park Vocational
13 Education Center.

14 Section 5430. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to New Life Covenant Church in Chicago for upgrading
18 of the façade and installation of energy efficient windows at
19 the North Avenue facility.

20 Section 5440. The sum of \$100,000, 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 to the Institute for Puerto Rican Arts and Culture for
3 renovations to its museum and construction of a Fine Arts
4 center.

5 Section 5450. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Centro Sin Fronteras in Chicago for general
9 infrastructure.

10 Section 5455. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Access Community Health Network in Chicago for
14 renovation of existing health center.

15 Section 5460. The sum of \$342,500, 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 Project Brotherhood for the acquisition and
19 rehabilitation of real property for housing of community
20 related services.

21 Section 5465. The sum of \$9,375, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Chicago Park District for expansion of Meyering
4 Playground Park.

5 Section 5470. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Department of Transportation for road
9 repairs in the 18th Ward.

10 Section 5485. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Hickory Hills for all costs associated
14 with infrastructure improvements.

15 Section 5490. The sum of \$40,000, 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 the Chicago Department of Transportation for
19 sidewalk repairs in the 18th Ward.

20 Section 5495. The sum of \$20,000, 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 to the Chicago Department of Transportation for
3 sidewalk repairs in the 17th Ward.

4 Section 5500. The sum of \$50,000, 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 the Township of Stickney for all costs associated
8 with sidewalk repairs.

9 Section 5505. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Village of Hickory Hills for all costs associated
13 with general infrastructure improvements.

14 Section 5510. The sum of \$60,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Township of Stickney for all costs associated
18 with sidewalk repair and lighting.

19 Section 5515. The sum of \$502, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Chicago for sidewalks and lighting in the
2 18th Ward.

3 Section 5525. The sum of \$1,500, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Chicago Public Schools for rehabilitation of Marquette
7 School.

8 Section 5530. The sum of \$33, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Chicago Public Schools for rehabilitation of Brownell
12 School.

13 Section 5535. The sum of \$112,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Chicago for sidewalks and lighting in
17 the 6th Ward.

18 Section 5540. The sum of \$6,491, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Chicago for the 69th Street development

1 in the 17th Ward.

2 Section 5555. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Department of Transportation for the
6 71st Street development in the 17th Ward.

7 Section 5565. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to AIDScare Veterans' Home for general infrastructure
11 improvements.

12 Section 5575. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Lawndale Christian Development Corporation for a
16 housing development project.

17 Section 5595. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Haymarket Center for infrastructure expansion.

1 Section 5605. The sum of \$91,750, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Jewish Federation of Metropolitan Chicago for
5 expansion of the emergency and security infrastructure.

6 Section 5615. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Habilitative Systems Inc. for general infrastructure
10 improvements.

11 Section 5625. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Lawndale Christian Reform Church and School for
15 general infrastructure renovations.

16 Section 5635. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Mercy Home for Boys and Girls for general
20 infrastructure renovations.

21 Section 5645. The sum of \$125,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Uhlich Children's Advantage Network for Children for
4 general infrastructure improvements.

5 Section 5650. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Christian Valley Baptist Church for general
9 infrastructure improvements.

10 Section 5655. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to The Allendale Association for general infrastructure
14 improvements.

15 Section 5665. The sum of \$50,000, 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 the Black United Fund of Illinois, Inc. for
19 infrastructure renovations.

20 Section 5685. The sum of \$50,000, 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 to the Village of New Windsor for general infrastructure
3 improvements.

4 Section 5700. The sum of \$50,000, 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 the Village of Andalusia for general infrastructure
8 improvements.

9 Section 5705. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Reynolds for general infrastructure
13 improvements.

14 Section 5725. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Rock Island for general infrastructure
18 improvements.

19 Section 5730. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Rock Island for general infrastructure
2 improvements.

3 Section 5735. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Rock Island for general infrastructure
7 improvements.

8 Section 5740. The sum of \$80,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Hope Creek Care Center Auxiliary for general
12 infrastructure improvements.

13 Section 5750. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Milan for general infrastructure
17 improvements.

18 Section 5795. The sum of \$65,548, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Mount Prospect for the Hatlen Heights

1 Storm Sewer.

2 Section 5860. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Boys' Club/Girls' Club of Waukegan for facility
6 renovation and upgrade.

7 Section 5875. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Youth Conservation Corps for general
11 infrastructure.

12 Section 5895. The sum of \$500,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Maywood for all costs associated with
16 infrastructure improvements.

17 Section 5945. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of La Grange for signal change at 47th
21 and East Avenue.

1 Section 5970. The sum of \$105,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Oak Park Chamber of Commerce for general
5 infrastructure improvements.

6 Section 5980. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago North Avenue 29th Ward for lights and
10 resurfacing.

11 Section 5995. The sum of \$75,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Elmwood Park for general
15 infrastructure.

16 Section 6000. The sum of \$264,497, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for street lighting and
20 resurfacing in the 29th Ward.

1 Section 6005. The sum of \$125,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for general
5 infrastructure.

6 Section 6010. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of River Grove for general
10 infrastructure.

11 Section 6015. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Franklin Park for general
15 infrastructure.

16 Section 6035. The sum of \$250,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Chicago Public Schools for general infrastructure
20 at Wells High School.

21 Section 6040. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Casa Norte, Inc. for general infrastructure.

4 Section 6045. The sum of \$100,000, 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 Julia Center, Inc. for general infrastructure.

8 Section 6050. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Youth Service Project for general infrastructure.

12 Section 6055. The sum of \$120,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Boys and Girls Clubs of Chicago for general
16 infrastructure at the Barreto Boys and Girls Club.

17 Section 6075. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Bridging the Tys to Jordan for rehabilitation of a
21 building.

1 Section 6095. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Glenwood for costs associated with
5 elevated tank renovations.

6 Section 6100. The sum of \$3,562, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the University of Illinois College of Dentistry for
10 Pediatric Dental Clinic.

11 Section 6110. The sum of \$75,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Thornton for road resurfacing.

15 Section 6125. The sum of \$100,000, 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 the City of Chicago for resurfacing of Lincoln Avenue
19 from Winnemac to Peterson.

20 Section 6130. The sum of \$112,500, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Chicago Park District for general infrastructure
4 at the West Ridge Nature Preserve.

5 Section 6150. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Tinley Park for sewer infrastructure
9 and improvements.

10 Section 6160. The sum of \$6,084, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Chicago Public Schools for rehabilitation of Dawes
14 Elementary School.

15 Section 6165. The sum of \$20,000, 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 Chicago Department of Transportation for all costs
19 associated with sidewalk repair and lighting in the 18th Ward.

20 Section 6170. The sum of \$13,200, 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 to Chicago Public Schools for rehabilitation of McKay
3 School.

4 Section 6190. The sum of \$300, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Chicago Public Schools for rehabilitation of Eberhart
8 Elementary School.

9 Section 6210. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Justice for road repairs.

13 Section 6215. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Mary's Mission in Waukegan, IL for general
17 infrastructure.

18 Section 6220. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Sheridan Crossing for general infrastructure,

1 upgrades, and renovations.

2 Section 6225. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the North Shore Church of Christ for general
6 infrastructure improvements to the Southside Positive Youth
7 Center.

8 Section 6230. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Daisy Resource Center for general
12 infrastructure.

13 Section 6235. The sum of \$3,804, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Daisy's Resource Developmental Center for general
17 infrastructure.

18 Section 6245. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Family First Center for general infrastructure.

1 Section 6270. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to El Rincon Community Clinic for renovations.

5 Section 6280. The sum of \$1, or so much thereof as may be
6 necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Night's Shield in West Frankfort for
9 infrastructure improvements to the Roan Center.

10 Section 6290. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Herrin for infrastructure improvements
14 to the Herrin Civic Center.

15 Section 6300. The sum of \$20,000, 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 Southern Illinois Healthcare for infrastructure
19 improvements at Herrin Hospital.

20 Section 6305. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Heartland Regional Medical Center for infrastructure
4 improvements.

5 Section 6310. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Franklin Hospital for infrastructure improvements.

9 Section 6320. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to CASA of Franklin County for infrastructure
13 improvements.

14 Section 6340. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to La Voz Latina, Inc. in Rockford for infrastructure
18 improvements.

19 Section 6355. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the YMCA of Rock River Valley for infrastructure
2 improvements.

3 Section 6360. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Young Women's Christian Association of Rockford,
7 Illinois for infrastructure improvements.

8 Section 6365. The sum of \$37,500, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Lifescape Community Services, Inc. for
12 infrastructure improvements.

13 Section 6370. The sum of \$1,700, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Barbara Olson Center of Hope, Inc. for
17 infrastructure improvements.

18 Section 6375. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Janet Wattles Mental Health Center, Inc. for

1 infrastructure improvements.

2 Section 6380. The sum of \$289,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Pleasant Dale Park District for general
6 infrastructure.

7 Section 6400. The sum of \$500,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Holocaust Memorial Foundation of Illinois,
11 Incorporated for general infrastructure to the Holocaust
12 Museum.

13 Section 6410. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Kane County Sheriff's Department for general
17 infrastructure.

18 Section 6430. The sum of \$1,600,000, or so much thereof
19 as may be necessary, is appropriated from the Build Illinois
20 Bond Fund to the Department of Commerce and Economic
21 Opportunity for a grant to the Village of Justice for general

1 infrastructure.

2 Section 6475. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the NAACP Peoria Branch for general infrastructure.

6 Section 6500. The sum of \$9,180, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Chicago Park District for construction and
10 pedestrian improvements at Dixon Park.

11 Section 6510. The sum of \$45,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Catholic Charities of the Archdiocese of Chicago for
15 renovations to the common recreation areas at the St. Ailbe
16 Faith Apartments and the St. Ailbe Love Apartments.

17 Section 6540. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Valier for infrastructure
21 improvements.

1 Section 6550. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Truth and Deliverance International Ministries
5 for roofing work and general infrastructure improvements.

6 Section 6560. The sum of \$35,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Pleasant Ridge Missionary Baptist Church for
10 infrastructure improvements.

11 Section 6575. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Park District for a new field house in
15 Cragin Park.

16 Section 6585. The sum of \$11,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Chicago Public Schools for infrastructure
20 improvements at Avondale Elementary School.

1 Section 6590. The sum of \$1,950, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Chicago Public Schools for infrastructure improvements
5 at Barry Elementary School.

6 Section 6595. The sum of \$2,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Chicago Public Schools for infrastructure improvements
10 at Lorenzo Brentano Math and Science Academy.

11 Section 6600. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Chicago Public Schools for infrastructure
15 improvements at Chase Elementary School.

16 Section 6605. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Chicago Public Schools for infrastructure
20 improvements at Darwin Elementary School.

21 Section 6610. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Chicago Public Schools for infrastructure
4 improvements at Falconer Elementary School.

5 Section 6630. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Chicago Public Schools for infrastructure
9 improvements at Schubert Elementary School.

10 Section 6635. The sum of \$205, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Chicago Public Schools for infrastructure improvements
14 at Yates Elementary School.

15 Section 6645. The sum of \$20,000, 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 Grace Lutheran School in Chicago for infrastructure
19 improvements.

20 Section 6655. The sum of \$14,710, 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 to Salem Christian Academy for infrastructure
3 improvements.

4 Section 6660. The sum of \$20,000, 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 the Archdiocese of Chicago for infrastructure
8 improvements at St. Hyacinth School.

9 Section 6680. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Board of Education for all costs
13 associated with a soccer field at Hayt School.

14 Section 6715. The sum of \$5,852, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to CALOR (Anixter) for renovations.

18 Section 6720. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Chicago for capital expenditures in the
2 26th Ward.

3 Section 6755. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Public Schools for general infrastructure
7 at Brighton Park Elementary School.

8 Section 6760. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Chicago Public Schools for general infrastructure
12 at John C. Burroughs Elementary School.

13 Section 6790. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Chicago Public Schools for general infrastructure
17 at Cyrus H. McCormick Elementary School.

18 Section 6805. The sum of \$150,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Palatine for general infrastructure.

1 Section 6815. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Metropolis for general infrastructure
5 improvements.

6 Section 6830. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the County of Gallatin for general infrastructure
10 improvements.

11 Section 6835. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the County of Saline for general infrastructure
15 improvements.

16 Section 6860. The sum of \$142,698, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Matteson for infrastructure, water,
20 sewer, and facility projects.

1 Section 6870. The sum of \$108,382, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Olympia Fields for infrastructure,
5 water, sewer, and facility projects.

6 Section 6875. The sum of \$2,421, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Park Forest for infrastructure, water,
10 sewer, and facility projects.

11 Section 6880. The sum of \$31,316, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Hazel Crest for infrastructure, water,
15 sewer, and facility projects.

16 Section 6900. The sum of \$1, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Bremen Township for local infrastructure improvements.

20 Section 6910. The sum of \$30,000, 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 to the Harvey Park District for the water park.

3 Section 6915. The sum of \$111,953, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Mobile C.A.R.E. Foundation for general
7 infrastructure construction for a program to address asthma
8 problems in minority populations.

9 Section 6955. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Alton YWCA for building improvements.

13 Section 6960. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Fosterburg Fire Protection District for general
17 infrastructure improvements.

18 Section 6965. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Holiday Shores Fire Department for a natural gas

1 generator.

2 Section 7035. The sum of \$105,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Olympia Fields for general
6 infrastructure.

7 Section 7040. The sum of \$228,750, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Chicago Heights for general
11 infrastructure.

12 Section 7045. The sum of \$1, or so much thereof as may be
13 necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Fuller Park Community Development Center for
16 construction and renovation at Eden's Place Nature Center in
17 Fuller Park.

18 Section 7050. The sum of \$226,500, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Department of Transportation for a

1 streetscape of Lawrence Avenue from the Chicago River to Clark
2 Street.

3 Section 7055. The sum of \$44,250, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Burnham for reconstruction of Alice
7 Avenue from State Street to Hammond Avenue.

8 Section 7065. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Raleigh for general infrastructure
12 improvements.

13 Section 7080. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the County of Saline for general infrastructure
17 improvements.

18 Section 7100. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Greater Galilee Baptist Church for

1 infrastructure upgrades.

2 Section 7115. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to MLK Developer LLC for housing development projects.

6 Section 7120. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Marissa for general infrastructure.

10 Section 7125. The sum of \$73,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Department of Transportation for
14 resurfacing Hollywood Avenue from Washtenaw Avenue to Western
15 Avenue.

16 Section 7130. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Home of Life Missionary Baptist Church for
20 construction of an ex-offender building.

1 Section 7135. The sum of \$3,054, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Chicago Public Schools for general infrastructure at
5 Clark G.R. Elementary School in Chicago.

6 Section 7145. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Oak Park YMCA for general infrastructure.

10 Section 7150. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Chicago Public Schools for security infrastructure
14 and general infrastructure at McNair Elementary School in
15 Chicago.

16 Section 7160. The sum of \$641, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Family Service and Mental Health Center of Oak Park
20 for general infrastructure.

21 Section 7170. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Mt. Bethel Healing Temple for general
4 infrastructure.

5 Section 7180. The sum of \$596, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Waukegan Fire Department for general
9 infrastructure upgrades.

10 Section 7185. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Hope Community Church for general infrastructure
14 improvements.

15 Section 7190. The sum of \$1, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Marillac Social Center for construction and
19 infrastructure improvements.

20 Section 7240. The sum of \$10,226, 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 to the City of Chicago for general infrastructure in
3 the 4th Ward.

4 Section 7260. The sum of \$500,000, 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 the Pan American Chamber of Commerce for acquisition
8 and construction of chamber headquarters.

9 Section 7285. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicagoland Czech-American Community Center for
13 a new community center.

14 Section 7290. The sum of \$115,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Sherman United Methodist Church for the construction
18 of a new building.

19 Section 7300. The sum of \$22,500, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the North Riverside Historical Society for the
2 restoration of the Melody Mill Ballroom.

3 Section 7310. The sum of \$15,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Susan G. Komen Memorial Affiliate in Peoria,
7 Illinois for infrastructure improvements to the mobile
8 mammogram van.

9 Section 7330. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Bridgeport VFW Post 5079 for
13 infrastructure improvements.

14 Section 7335. The sum of \$225,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Instituto Health Sciences Career Academy for
18 infrastructure improvements.

19 Section 7345. The sum of \$40,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Life Center Church of Deliverance for all costs
2 associated with infrastructure improvements.

3 Section 7350. The sum of \$36,844, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Ravenswood Budlong Congregation d.b.a. Chabad Living
7 Room for all costs associated with infrastructure improvements.

8 Section 7360. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Round Lake Beach for water
12 distribution system improvements.

13 Section 7375. The sum of \$7,500, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Third Lake for street maintenance.

17 Section 7380. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Mt. Ebenezer Baptist Church for general
21 infrastructure.

1 Section 7385. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Sankofa for general infrastructure.

5 Section 7390. The sum of \$125,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago North Avenue 37th Ward for lights and
9 resurfacing.

10 Section 7395. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Austin YMCA for general infrastructure.

14 Section 7400. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Austin Dream Makers for general infrastructure
18 improvements.

19 Section 7405. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to Because I Care for general infrastructure
3 improvements.

4 Section 7410. The sum of \$350,000, 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 the United Pentecostal Church International Bible
8 College for 19th Avenue beautification projects.

9 Section 7415. The sum of \$500,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to West Suburban Community Development Corporation for
13 general infrastructure to the Young Men's Residential Center.

14 Section 7420. The sum of \$500,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Rock Heritage Center for the construction of a
18 veterans and senior home.

19 Section 7425. The sum of \$250,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Proviso Leyden Council for Community Action for
2 general infrastructure.

3 Section 7430. The sum of \$150,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Maywood Fine Arts Association for general
7 infrastructure improvements.

8 Section 7435. The sum of \$500,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Progressive Fitness Center for general
12 infrastructure.

13 Section 7440. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Riverbender Community Center for general
17 infrastructure.

18 Section 7445. The sum of \$9,448, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Oasis Women's Center for general infrastructure.

1 Section 7455. The sum of \$125,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of North Chicago for general infrastructure
5 improvements.

6 Section 7460. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Father Gary Graf Center for general
10 infrastructure.

11 Section 7465. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Community Action Project for general infrastructure.

15 Section 7470. The sum of \$25,000, 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 the Black Abolition Movement for the Mind for general
19 infrastructure improvements.

20 Section 7475. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Waukegan Airport for general infrastructure.

4 Section 7480. The sum of \$150,000, 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 New Way of Life for general infrastructure
8 improvements.

9 Section 7495. The sum of \$60,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Lion's Math and Science Academy for general
13 infrastructure.

14 Section 7500. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Youth Build North Chicago for general
18 infrastructure.

19 Section 7505. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Former Inmates Strive Together for general
2 infrastructure.

3 Section 7510. The sum of \$3,000,000, or so much thereof
4 as may be necessary, is appropriated from the Build Illinois
5 Bond Fund to the Department of Commerce and Economic
6 Opportunity for a grant to the Chicago Park District for
7 construction of a sports recreation facility in Morgan Park.

8 Section 7515. The sum of \$26,480, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Streamwood Park District for all costs associated
12 with new rooftop thermal units at Park Place.

13 Section 7520. The sum of \$15,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the North Riverside Public Library for general
17 infrastructure improvements.

18 Section 7530. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Chicago for all costs associated with a

1 bike flyover in the 42nd Ward.

2 Section 7535. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Worth for infrastructure
6 improvements.

7 Section 7540. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Palos Park for infrastructure
11 improvements.

12 Section 7545. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Lake Katherine Nature Center for general
16 infrastructure improvements.

17 Section 7555. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Lansing Library for infrastructure improvements.

1 Section 7560. The sum of \$34,462, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Lansing for infrastructure improvements.

5 Section 7565. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Calumet for infrastructure improvements.

9 Section 7570. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Lynwood for infrastructure
13 improvements.

14 Section 7575. The sum of \$21,162, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Sauk for infrastructure improvements.

18 Section 7580. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Memorial Park District for infrastructure

1 improvements.

2 Section 7585. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Lan-Oak Park District for infrastructure
6 improvements.

7 Section 7590. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Township of Thornton for infrastructure
11 improvements.

12 Section 7595. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the South Suburban College for infrastructure
16 improvements.

17 Section 7600. The sum of \$11,940, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Sauk for infrastructure improvements.

1 Section 7605. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Lynwood for infrastructure
5 improvements.

6 Section 7610. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of South Holland for infrastructure
10 improvements.

11 Section 7615. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Manteno for infrastructure
15 improvements.

16 Section 7620. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Beecher for infrastructure
20 improvements.

21 Section 7625. The sum of \$105,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of Chicago for infrastructure improvements
4 in the 9th Ward.

5 Section 7630. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for infrastructure improvements
9 in the 17th Ward.

10 Section 7635. The sum of \$15,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Board of Education for infrastructure
14 improvements at the Edgar Allan Poe Classical School.

15 Section 7640. The sum of \$15,000, 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 the Chicago Board of Education for infrastructure
19 improvements at the Lenart Elementary Regional Gifted Center.

20 Section 7645. The sum of \$15,000, 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 to the Chicago Board of Education for infrastructure
3 improvements at the James E. Mcdade Classical School.

4 Section 7650. The sum of \$15,000, 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 the Chicago Board of Education for infrastructure
8 improvements at the Jane E. Neil Elementary School.

9 Section 7655. The sum of \$15,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Board of Education for infrastructure
13 improvements at John M. Harlan Community Academy High School.

14 Section 7660. The sum of \$15,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Chicago Board of Education for infrastructure
18 improvements at Schmid Elementary School.

19 Section 7665. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Community Consolidated School District 168 for
2 infrastructure improvements at the Wagoner Elementary School.

3 Section 7670. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Lansing School District 168 for infrastructure
7 improvements to the Reavis Elementary School.

8 Section 7675. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Beecher School District 200-U for infrastructure
12 improvements at the Beecher Elementary School.

13 Section 7680. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Burnham School District 154-5 for infrastructure
17 improvements to the Burnham Elementary School.

18 Section 7685. The sum of \$15,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for infrastructure

1 improvements at Tuley Park.

2 Section 7690. The sum of \$15,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Park District for infrastructure
6 improvements at Greater Grand Crossing.

7 Section 7695. The sum of \$15,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Park District for infrastructure
11 improvements at Gately Park.

12 Section 7700. The sum of \$37,500, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Romeoville for general infrastructure
16 improvements.

17 Section 7705. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Bolingbrook for general
21 infrastructure improvements.

1 Section 7710. The sum of \$7,465, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Queen Bee School District 16 for all costs associated
5 with recreational equipment construction.

6 Section 7720. The sum of \$26,250, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Glendale Heights for road repairs.

10 Section 7730. The sum of \$10,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Elmhurst Community Unit School District 205 for
14 all costs associated with Safe Routes to School.

15 Section 7735. The sum of \$150,000, 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 the City of Chicago for general infrastructure
19 improvements in the 5th Ward.

20 Section 7740. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Washington Park for general
4 infrastructure improvements including parks and road repairs.

5 Section 7745. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Brooklyn for general infrastructure
9 improvements including parks and road repairs.

10 Section 7750. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Madison for general infrastructure
14 improvements including parks and road repairs.

15 Section 7754. The sum of \$20,000, 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 the City of Fairmont for general infrastructure
19 improvements including parks and road repairs.

20 Section 7760. The sum of \$60,000, 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 to the Chicago Board of Education for all costs
3 associated with a playground at Agassiz Elementary School.

4 Section 7765. The sum of \$50,000, 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 the Chicago Board of Education for infrastructure
8 improvements at Horace Greeley School.

9 Section 7775. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Claretian Associates for physical plant renovations
13 and improvements.

14 Section 7785. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Metropolitan Family Services for physical plant
18 improvements.

19 Section 7800. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Board of Education for general
2 infrastructure improvements to the John Hope College
3 Preparatory High School.

4 Section 7805. The sum of \$100,000, 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 Rhema Community Development Corporation for general
8 infrastructure improvements.

9 Section 7815. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Park District of Oak Park for ADA improvements,
13 roof stabilization, and a new water playground at Rehm Pool.

14 Section 7820. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to St. Angela School for construction of a community
18 center and/or the purchase and installation of security
19 cameras.

20 Section 7825. The sum of \$40,000, 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 to the Windy City Wildcats Incorporated for general
3 infrastructure improvements.

4 Section 7830. The sum of \$100,000, 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 Circle Urban Ministries for general infrastructure
8 improvements and/or the purchase of equipment for the Circle
9 Urban Technology Center.

10 Section 7840. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of East Alton for all costs associated
14 with general infrastructure.

15 Section 7845. The sum of \$45,000, 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 the City of Granite City for all costs associated
19 with general infrastructure.

20 Section 7850. The sum of \$50,000, 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 to the Village of South Roxana for all costs associated
3 with general infrastructure.

4 Section 7855. The sum of \$100,000, 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 the Village of Granville for all costs associated
8 with general infrastructure.

9 Section 7860. The sum of \$18,250, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Ada S. McKinley Community Services, Inc. for all
13 costs associated with general infrastructure improvements.

14 Section 7865. The sum of \$65,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the St. Bernard Hospital for all costs associated
18 with Accountable Care Entity renovation.

19 Section 7870. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Vandercook College of Music for all costs
2 associated with facility renovation.

3 Section 7875. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Park District for all costs associated
7 with upgrades at Moran Playground Park.

8 Section 7880. The sum of \$5,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the La Casa Norte for all costs associated with
12 facility upgrades.

13 Section 7885. The sum of \$12,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Board of Education for all costs
17 associated with general infrastructure improvements at Barbara
18 Vick Early Childhood and Family Center.

19 Section 7890. The sum of \$37,500, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Worth Township Highway Department for all costs
2 associated with general infrastructure within Garden Homes.

3 Section 7895. The sum of \$70,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Highwood for all costs associated with
7 general infrastructure.

8 Section 7900. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Lake Bluff Park District for all costs associated
12 with general infrastructure.

13 Section 7905. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Highland Park District for all costs associated
17 with general infrastructure.

18 Section 7910. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Deerfield Park District for all costs associated

1 with general infrastructure.

2 Section 7915. The sum of \$15,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Evansville for all costs associated
6 with a boat ramp.

7 Section 7920. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Chicago for all costs associated with
11 general infrastructure within the 7th ward.

12 Section 7925. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Chicago for all costs associated with
16 general infrastructure within the 3rd ward.

17 Section 7930. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for all costs associated with
21 general infrastructure within the 42nd ward.

1 Section 7935. The sum of \$110,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Thornton Township High School District 205 for
5 all costs associated with the construction of a greenhouse at
6 Thornwood High School.

7 Section 7940. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the South Holland School District 151 for all costs
11 associated with security door construction.

12 Section 7945. The sum of \$37,500, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Dolton School District 149 for all costs
16 associated with security door construction at Caroline Sibley
17 Elementary School.

18 Section 7950. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Roseland Youth Program for all costs associated

1 with the construction of a baseball field.

2 Section 7955. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Thornton Township High School District 205 for
6 all costs associated with the construction of a theater at
7 Thornwood High School.

8 Section 7960. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Steger for all costs associated with
12 infrastructure improvements.

13 Section 7965. The sum of \$45,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Dolton School District 149 for all costs
17 associated with STEM enhancement construction.

18 Section 7970. The sum of \$175,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Sauk Village for all costs associated

1 with infrastructure improvements.

2 Section 7975. The sum of \$200,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Westside Association for Community Action for
6 general infrastructure improvements.

7 Section 7980. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Kingdom Lifeline Ministries for general
11 infrastructure improvements.

12 Section 7985. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Park District for all costs associated
16 with general infrastructure improvements at Franklin Park.

17 Section 7990. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Soyl Foundation for all costs associated with
21 general infrastructure improvements.

1 Section 7995. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Lawndale Christian Legal Center for general
5 infrastructure improvements.

6 Section 8000. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Art on Sedgwick for general infrastructure
10 improvements.

11 Section 8005. The sum of \$94,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Board of Education for all costs
15 associated with general infrastructure improvements at Murphy
16 Elementary School auditorium.

17 Section 8010. The sum of \$6,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Chicago Board of Education for all costs associated
21 with safety infrastructure improvements at North River

1 Elementary School.

2 Section 8015. The sum of \$60,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Chicago for sidewalk repairs in the 38th
6 Ward along Irving Park Rd from Ottawa St. to Pacific St.

7 Section 8020. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Park District for general infrastructure
11 improvements at Dunham Park.

12 Section 8025. The sum of \$30,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Norridge for general infrastructure
16 improvements.

17 Section 8030. The sum of \$66,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for street repairs in the 45th
21 Ward along Avondale from the Kennedy Exit to Austin.

1 Section 8035. The sum of \$13,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Board of Education for all costs associated
5 with the replacement of water fountains at Beaubien Elementary
6 School.

7 Section 8040. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Harwood Heights for all costs
11 associated with sidewalk repairs.

12 Section 8045. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Second Chance for infrastructure improvements.

16 Section 8050. The sum of \$105,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Triton College for infrastructure improvements.

20 Section 8055. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Local Motions for general infrastructure
4 improvements.

5 Section 8060. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to St. John Baptist Church for all costs associated
9 with expansion of the youth center.

10 Section 8065. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to PCC Wellness Center for general infrastructure
14 improvements.

15 Section 8070. The sum of \$25,000, 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 the Village of Elmwood for general infrastructure
19 improvements.

20 Section 8075. The sum of \$100,000, 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 to the Austin Chamber of Commerce for general
3 infrastructure improvements.

4 Section 8080. The sum of \$832,000, 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 the Carter G Woodson Library for general
8 infrastructure improvements.

9 Section 8090. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Buckner for general infrastructure
13 improvements.

14 Section 8095. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Christopher for general infrastructure
18 improvements.

19 Section 8100. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Royalton for general infrastructure
2 improvements.

3 Section 8105. The sum of \$15,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to West Franklin Historical District for general
7 infrastructure improvements.

8 Section 8110. The sum of \$39,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Boys and Girls Club of Greater Peoria, Inc. for
12 general infrastructure improvements at the 806 E. Kansas
13 location.

14 Section 8115. The sum of \$73,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Boys and Girls Club of Greater Peoria, Inc. for
18 all costs associated with facility renovation at the 2703
19 Grinnell St. location.

20 Section 8120. The sum of \$463,000, 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 to the Southside Office of Concern for infrastructure
3 improvements.

4 Section 8125. The sum of \$75,000, 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 the Ida B. Wells Foundation for general
8 infrastructure improvements.

9 Section 8130. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village Leadership Academy for general
13 infrastructure improvements.

14 Section 8135. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Moline School District 40 for general infrastructure
18 improvements.

19 Section 8140. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Rock Island-Milan School District 41 for general
2 infrastructure improvements.

3 Section 8145. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Park District for general infrastructure
7 improvements at Bradley Park.

8 Section 8150. The sum of \$275,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Park District for all costs associated
12 with a running track at Jesse Owens Park.

13 Section 8155. The sum of \$200,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Austin African American Business Networking
17 Association for general infrastructure improvements.

18 Section 8165. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the DMI Information Processing Center for general

1 infrastructure improvements.

2 Section 8170. The sum of \$60,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the National Alliance for the Empowerment of the
6 Formerly Incarcerated for general infrastructure improvements.

7 Section 8175. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Board of Education for general
11 infrastructure improvements at George Rogers Clark Elementary
12 School.

13 Section 8180. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Strategic Human Services for general infrastructure.

17 Section 8185. The sum of \$242,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for street repairs in the 28th
21 Ward.

1 Section 8190. The sum of \$242,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for street repairs in the 37th
5 Ward.

6 Section 8195. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Latino Organization of the Southwest for costs
10 associated with capital improvements.

11 Section 8205. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Garden Center Services for general infrastructure
15 improvements.

16 Section 8210. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chinese American Service League for
20 infrastructure improvements.

1 Section 8215. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Back of the Yards Community Council.

5 Section 8220. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Park District for general infrastructure
9 improvements to Donovan Park.

10 Section 8225. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Federacion De Clubes Michoacanos En Illinois.

14 Section 8235. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Little Village Chamber of Commerce for
18 infrastructure improvements.

19 Section 8240. The sum of \$350,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Memorial Park District for a renovation of a
2 swimming pool.

3 Section 8245. The sum of \$250,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Broadview for fire station roof
7 repair.

8 Section 8250. The sum of \$186,966, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Forest Park for a back-up generator
12 at Hannah Pump Station.

13 Section 8255. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Freedom Baptist Church for parking lot repairs.

17 Section 8260. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to United Kingdom Church for building repairs.

1 Section 8265. No contract shall be entered into or
2 obligation incurred or any expenditure made from any
3 appropriation herein made in this Article until after the
4 purposes and amounts have been approved in writing by the
5 Governor.

6 Total, this Article \$63,656,900

7 ARTICLE 165

8 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

9 Section 3. The sum of \$31,611, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Schorsch Village Improvement Association for all
13 costs associated with capital improvements.

14 Section 5. The sum of \$100,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the New Horizon Center for the Developmentally
18 Disabled for all costs associated with capital improvements.

19 Section 7. The sum of \$1, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Chicago Park District for all costs associated
2 with capital improvements in various 20th District parks.

3 Section 10. The sum of \$501, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Triton Community College for all costs associated with
7 making all campus restroom facilities ADA accessible.

8 Section 12. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Fox Valley Park District for all costs associated
12 with utility and infrastructure improvements.

13 Section 16. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Heritage YMCA for all costs associated with
17 infrastructure, public safety, security, and improvements.

18 Section 17. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Little Friends for all costs associated with

1 infrastructure, public safety, and security improvements.

2 Section 20. The sum of \$40,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Indian Prairie School District 204 for all costs
6 associated with public safety, infrastructure, and security
7 improvements.

8 Section 21. The sum of \$40,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Naperville Community School District 203 for all costs
12 associated with infrastructure, public safety, and security
13 improvements.

14 Section 23. The sum of \$40,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Turning Pointe for all costs associated with capital
18 improvements.

19 Section 27. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Batavia Township for all costs associated with road
2 construction improvements.

3 Section 30. The sum of \$10,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Big Grove Township for all costs associated with road
7 signs and capital improvements.

8 Section 31. The sum of \$35,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Big Rock Township for all costs associated with
12 Township Hall improvements.

13 Section 32. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Big Rock for all costs associated with
17 the design and construction of a waste water facility.

18 Section 33. The sum of \$45,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Campton Township for all costs associated with

1 community center expansion.

2 Section 34. The sum of \$35,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Campton Hills for all costs associated
6 with sewer replacement.

7 Section 35. The sum of \$30,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Elburn for all costs associated with
11 sidewalk repairs.

12 Section 38. The sum of \$35,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Kaneville Township for all costs associated with road
16 repair improvements.

17 Section 40. The sum of \$40,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Maple Park for all costs associated
21 with construction of a community center restroom and storage

1 facility.

2 Section 42. The sum of \$40,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Newark for all costs associated with
6 the construction of a village hall.

7 Section 45. The sum of \$40,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Oswego for all costs associated with
11 the construction of a road.

12 Section 48. The sum of \$5,083, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Sheridan for all costs associated with
16 sewer and stormwater improvements.

17 Section 49. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Southern Kane County Training Association for all
21 costs associated with construction of a regional training

1 facility.

2 Section 51. The sum of \$30,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the United City of Yorkville for all costs associated
6 with the construction of a materials storage facility.

7 Section 52. The sum of \$40,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Virgil for all costs associated with
11 village roadway improvements.

12 Section 53. The sum of \$30,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Fox Township for all costs associated with
16 infrastructure improvements.

17 Section 54. The sum of \$7,500, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Virgil Township for all costs associated with
21 construction of a fabric salt storage building.

1 Section 55. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Plano for all costs associated with
5 infrastructure improvements.

6 Section 60. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Holy Family School for all costs associated with the
10 infrastructure, public safety, and security improvements.

11 Section 63. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Decatur Christian School for all costs associated
15 with infrastructure, public safety, and security improvements.

16 Section 70. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Farmer City for all costs associated with
20 the construction of a walking path.

1 Section 78. The sum of \$47,337, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Hickory Point Fire Department for all costs
5 associated with infrastructure, public safety, and security
6 improvements.

7 Section 79. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Maroa Fire Protection District for all costs
11 associated with infrastructure, public safety, and security
12 improvements.

13 Section 82. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Wapella Fire Protection District for all costs
17 associated with infrastructure, public safety, and security
18 improvements.

19 Section 83. The sum of \$1, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Kinney Fire Protection District for all costs

1 associated with fire station repairs.

2 Section 86. The sum of \$1, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Forsyth for all costs associated with
6 infrastructure, public safety, and security improvements.

7 Section 95. The sum of \$187,500, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Gower School District 62 for all costs associated with
11 the purchase of technology equipment.

12 Section 96. The sum of \$300,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of LaGrange for all costs associated with
16 infrastructure improvements.

17 Section 100. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Helping Hand Rehabilitation Center for all costs
21 associated with capital improvements.

1 Section 103. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Panola for all costs associated with
5 infrastructure improvements.

6 Section 104. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Tazewell County for all costs associated with
10 infrastructure improvements.

11 Section 106. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Pontiac for all costs associated with
15 infrastructure improvements.

16 Section 108. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Leroy for all costs associated with
20 infrastructure improvements.

1 Section 110. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Long Point for all costs associated
5 with infrastructure improvements.

6 Section 111. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Downs for all costs associated with
10 infrastructure improvements.

11 Section 112. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Lexington for all costs associated with
15 infrastructure improvements.

16 Section 114. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Flanagan for all costs associated with
20 infrastructure improvements.

21 Section 115. The sum of \$22,500, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Stanford for all costs associated with
4 infrastructure improvements.

5 Section 116. The sum of \$30,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Gridley for all costs associated with
9 infrastructure improvements.

10 Section 117. The sum of \$30,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Minonk for all costs associated with
14 infrastructure improvements.

15 Section 118. The sum of \$30,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Hudson for all costs associated with
19 infrastructure improvements.

20 Section 120. The sum of \$30,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Leonore for all costs associated with
3 infrastructure improvements.

4 Section 121. The sum of \$30,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Rutland for all costs associated with
8 infrastructure improvements.

9 Section 123. The sum of \$30,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Secor for all costs associated with
13 infrastructure improvements.

14 Section 124. The sum of \$30,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of East Peoria for all costs associated with
18 infrastructure improvements.

19 Section 125. The sum of \$30,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Cornell for all costs associated with
2 infrastructure improvements.

3 Section 126. The sum of \$68, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Dana for all costs associated with
7 infrastructure improvements.

8 Section 127. The sum of \$30,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Ellsworth for all costs associated with
12 infrastructure improvements.

13 Section 132. The sum of \$30,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Cooksville for all costs associated
17 with infrastructure improvements.

18 Section 133. The sum of \$30,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Towanda for all costs associated with

1 infrastructure improvements.

2 Section 134. The sum of \$30,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Carlock for all costs associated with
6 infrastructure improvements.

7 Section 135. The sum of \$30,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Lostant for all costs associated with
11 infrastructure improvements.

12 Section 136. The sum of \$30,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Kappa for all costs associated with
16 infrastructure improvements.

17 Section 137. The sum of \$20,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Morton Township for all costs associated with
21 infrastructure improvements.

1 Section 138. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Washington Township for all costs associated with
5 infrastructure improvements.

6 Section 139. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Fondulac Township for all costs associated with
10 infrastructure improvements.

11 Section 140. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Deer Creek Township for all costs associated with
15 infrastructure improvements.

16 Section 142. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Allin Township for all costs associated with
20 infrastructure improvements.

1 Section 149. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Jasper County Board for all costs associated
5 with infrastructure, public safety, and security improvements.

6 Section 159. The sum of \$98,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the New Salem Lincoln League for all costs associated
10 with infrastructure improvements at Lincoln's New Salem State
11 Historic Site.

12 Section 160. The sum of \$75,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Boys and Girls Club of Springfield for all costs
16 associated with infrastructure improvements.

17 Section 162. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Downtown Springfield, Inc. for all costs associated
21 with infrastructure improvements.

1 Section 163. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to G.R.O.W.T.H. International for all costs associated
5 with infrastructure improvements.

6 Section 166. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Kumler Outreach Ministries for all costs associated
10 with infrastructure improvements.

11 Section 167. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Historic West Side Neighborhood Association for
15 all costs associated with community and capital improvements.

16 Section 168. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Enos Park Neighborhood Association for all costs
20 associated with park improvements.

21 Section 169. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Harvard Park Neighborhood Association for all
4 costs associated with infrastructure improvements.

5 Section 170. The sum of \$51,599, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Salvation Army for all costs associated with
9 infrastructure improvements.

10 Section 171. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Free Mason Central Lodge #3 for all costs associated
14 with capital improvements.

15 Section 172. The sum of \$25,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Iles Park Neighborhood Association for all costs
19 associated with infrastructure improvements.

20 Section 173. The sum of \$50, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Lincoln Park Neighborhood Association for all
3 costs associated with infrastructure improvements.

4 Section 174. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Oak Ridge Neighborhood Association for all costs
8 associated with infrastructure improvements.

9 Section 175. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Twin Lake Homeowners Association for all costs
13 associated with infrastructure improvements.

14 Section 176. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Vinegar Hill Neighborhood Association for all
18 costs associated with sidewalk and lighting improvements.

19 Section 177. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Oakhill Cemetery of Clearlake for all costs associated
2 with infrastructure improvements.

3 Section 178. The sum of \$9,375, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Illinois State Fair Museum Foundation for all
7 costs associated with infrastructure improvements.

8 Section 179. The sum of \$75,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Illinois State Police Heritage Foundation for all
12 costs associated with infrastructure improvements.

13 Section 180. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Senior Services of Central Illinois for all costs
17 associated with infrastructure improvements.

18 Section 183. The sum of \$130,182, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Cuba Township Road District for all costs

1 associated with new construction on township property.

2 Section 191. The sum of \$125, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Barrington Township for all costs associated with
6 township road improvements.

7 Section 197. The sum of \$75,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Lisle for all costs associated with
11 infrastructure, public safety, and security improvements.

12 Section 198. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Woodridge for all costs associated with
16 infrastructure, public safety, and security improvements.

17 Section 200. The sum of \$10,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Bolingbrook for all costs associated
21 with infrastructure, public safety, and security improvements.

1 Section 202. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Lisle Park District for all costs associated with
5 infrastructure, public safety, and security improvements.

6 Section 207. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Benedictine University for all costs associated with
10 infrastructure, public safety, and security improvements.

11 Section 208. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Lisle Woodridge Fire District for all costs
15 associated with infrastructure, public safety, and security
16 improvements.

17 Section 210. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Coach Care Center for all costs associated with
21 infrastructure, public safety, and security improvements.

1 Section 212. The sum of \$40,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Heritage YMCA for all costs associated with
5 infrastructure, public safety, and security improvements and
6 flooring improvements.

7 Section 214. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Loaves and Fishes for all costs associated with the
11 construction of a new community food pantry.

12 Section 215. The sum of \$56,250, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the City of Casey for all costs associated with drain
16 improvements.

17 Section 216. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Casey-Westfield Community Unit School District 4C for
21 all costs associated with capital improvements.

1 Section 217. The sum of \$252, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Marshall for all costs associated with a
5 city-wide broadband project.

6 Section 218. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Marshall Community Unit School District No. 2C for all
10 costs associated with capital improvements.

11 Section 221. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Westfield for all costs associated with
15 infrastructure, public safety, and security improvements.

16 Section 222. The sum of \$10,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the West Union Park District for all costs associated
20 with playground improvements.

1 Section 223. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Flat Rock for all costs associated with
5 infrastructure, public safety, and security improvements.

6 Section 224. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Hutsonville Community Unit School District No. 1 for
10 all costs associated with capital improvements.

11 Section 225. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Hartford for all costs associated with
15 the Wabash River boat ramp project.

16 Section 226. The sum of \$25,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Hutsonville for all costs associated
20 with infrastructure, public safety, and security improvements.

21 Section 228. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Oblong Community Unit School District No. 4 for
4 all costs associated with capital improvements.

5 Section 229. The sum of \$15,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Illinois Oil Field Museum for all costs associated
9 with capital improvements.

10 Section 230. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Oblong for all costs associated with
14 infrastructure, public safety, and security improvements.

15 Section 231. The sum of \$20,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Oblong Children's Christian Home for all costs
19 associated with capital improvements.

20 Section 232. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Palestine Community Unit School District No. 3 for
3 all costs associated with capital improvements.

4 Section 233. The sum of \$32,501, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Palestine for all costs associated with
8 infrastructure, public safety, and security improvements.

9 Section 234. The sum of \$50,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Robinson Community Unit School District No. 2 for
13 all costs associated with infrastructure, public safety, and
14 security improvements.

15 Section 235. The sum of \$25,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Robinson for all costs associated with
19 Main Street and square improvements.

20 Section 236. The sum of \$37,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of Robinson for all costs associated with
3 road improvements.

4 Section 238. The sum of \$20,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Crawford County for all costs associated with
8 broadband project expansion.

9 Section 240. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Jewett for all costs associated with
13 infrastructure, public safety, and security improvements.

14 Section 241. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Neoga Community Unit School District No. 3 for all
18 costs associated with capital improvements.

19 Section 242. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Cumberland Community Unit School District No. 77
2 for all costs associated with capital improvements.

3 Section 243. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Toledo for all costs associated with
7 infrastructure, public safety, and security improvements.

8 Section 244. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Edgar County Community Unit School District No. 6
12 for all costs associated with capital improvements.

13 Section 246. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Paris Community Unit School District No. 4 for all
17 costs associated with capital improvements.

18 Section 249. The sum of \$15,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Paul Warner Rescue for all costs associated with

1 structural expansions and/or capital improvements.

2 Section 250. The sum of \$20,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Altamont Community Unit School District No. 10 for
6 all costs associated with capital improvements.

7 Section 251. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Altamont for all costs associated with
11 infrastructure, public safety, and security improvements.

12 Section 252. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Beecher City Community Unit School District No.
16 20 for all costs associated with capital improvements.

17 Section 253. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Beecher City for all costs associated
21 with infrastructure, public safety, and security improvements.

1 Section 254. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Red Hill Community Unit School District No. 10 for
5 all costs associated with capital improvements.

6 Section 256. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Lawrence County Community Unit School District No.
10 20 for all costs associated with capital improvements.

11 Section 258. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of St. Francisville for all costs
15 associated with infrastructure, public safety, and security
16 improvements.

17 Section 259. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Sumner for all costs associated with
21 infrastructure, public service, and safety improvements.

1 Section 260. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Stewardson-Strasburg Community Unit School
5 District No. 5A for all costs associated with capital
6 improvements.

7 Section 263. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Shelbyville for all costs associated with
11 infrastructure, public service, and safety improvements.

12 Section 264. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Allendale Community Unit School District No. 17
16 for all costs associated with capital improvements to schools.

17 Section 265. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Wabash CUSD 348 for all costs associated with
21 capital improvements to schools.

1 Section 267. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Wamac for all costs associated with
5 infrastructure, public service, and security improvements.

6 Section 268. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Nason for all costs associated with
10 infrastructure improvements.

11 Section 270. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Belle Rive for all costs associated
15 with water project improvements.

16 Section 271. The sum of \$20,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Bonnie for all costs associated with
20 infrastructure improvements.

1 Section 272. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Bluford for all costs associated with
5 infrastructure improvements.

6 Section 273. The sum of \$40,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Ina for all costs associated with
10 infrastructure, public service, and security improvements.

11 Section 278. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Patoka for all costs associated with
15 infrastructure, public service, and security improvements.

16 Section 279. The sum of \$20,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Walnut Hill for all costs associated
20 with infrastructure, public service, and security improvements.

21 Section 281. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Marion County Fair Association for all costs
4 associated with infrastructure improvements.

5 Section 283. The sum of \$20,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Salem Police Department for all costs associated
9 with infrastructure improvements.

10 Section 285. The sum of \$20,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Sandoval for all costs associated with
14 infrastructure improvements.

15 Section 286. The sum of \$25,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Illinois Theater for all costs associated with
19 infrastructure improvements.

20 Section 287. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Bartelso for all costs associated with
3 capital improvements.

4 Section 288. The sum of \$20,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Beckemeyer for all costs associated
8 with capital improvements.

9 Section 290. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Hoffman for all costs associated with
13 infrastructure improvements.

14 Section 291. The sum of \$20,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Carlyle Fire Protection District for all costs
18 associated with infrastructure improvements.

19 Section 292. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Salem Fire Protection District for all costs
2 associated with infrastructure, public service, and security
3 improvements.

4 Section 293. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the City of Alma for all costs associated with
8 infrastructure, public service, and safety improvements, and
9 the construction of a new community center.

10 Section 294. The sum of \$20,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Odin for all costs associated with
14 infrastructure, public service, and safety improvements.

15 Section 295. The sum of \$20,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Iuka for all costs associated with
19 infrastructure, public service, and safety improvements.

20 Section 297. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Breese Fire Department for all costs associated
3 with the purchase of a new fire truck and/or capital
4 improvements.

5 Section 301. The sum of \$20,812, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the City of Carlyle for all costs associated with
9 infrastructure, public service, and safety improvements, and
10 purchase of property.

11 Section 302. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Salem Area Aquatics Foundation for all costs
15 associated with construction of an indoor center and pool.

16 Section 303. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Salem Community Theatre and Cultural Center for
20 all costs associated with construction of ADA accessible
21 restroom facilities and a new entrance.

1 Section 304. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Carlyle Police Department for all costs associated
5 with a construction project for the safe transport of
6 prisoners.

7 Section 309. The sum of \$7,975, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Hoffman Estates for all costs associated
11 with construction of a water main.

12 Section 310. The sum of \$75,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Inverness for all costs associated with
16 village hall rehabilitation.

17 Section 311. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Palatine Park District for all costs associated
21 with construction of Falcon Park Recreation Center.

1 Section 312. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Rolling Meadows Park District for all costs
5 associated with parking lot repairs.

6 Section 313. The sum of \$75,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Community Consolidated School District 15 for all
10 costs associated with plumbing renovations and/or capital
11 improvements.

12 Section 314. The sum of \$75,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Township High School District 211 for all costs
16 associated with water and sewer pipe replacement.

17 Section 321. The sum of \$48,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Alexian Brothers Center for Mental Health for all
21 costs associated with roofing, water, and sewer improvements.

1 Section 328. The sum of \$225,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Gilberts for all costs associated
5 with roadway, sanitary, sewer, storm sewer, and water main
6 improvements.

7 Section 329. The sum of \$225,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Hampshire for all costs associated
11 with roadway, sanitary, sewer, storm sewer, and water main
12 improvements.

13 Section 330. The sum of \$120,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Pingree Grove for all costs associated with roadway,
17 sanitary, sewer, storm sewer, and water main improvements.

18 Section 331. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Algonquin for all costs associated with
22 roadway, sanitary, sewer, storm sewer, and water main

1 improvements.

2 Section 333. The sum of \$190,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of West Dundee for all costs associated
6 with roadway, sanitary, sewer, storm sewer, and water main
7 improvements.

8 Section 335. The sum of \$225,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of St. Charles for all costs associated
12 with roadway, sanitary, sewer, storm sewer, and water main
13 improvements, and electric utility upgrades.

14 Section 336. The sum of \$225,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Elgin for all costs associated with
18 roadway, sanitary, sewer, storm sewer, and water main
19 improvements.

20 Section 337. The sum of \$2, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Burlington for all costs associated
3 with roadway, sanitary, sewer, storm sewer, and water main
4 improvements.

5 Section 340. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Geneva Township for all costs associated with roadway
9 improvements and bridge construction.

10 Section 341. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Batavia Park District for all costs associated
14 with capital park improvements and land purchases.

15 Section 342. The sum of \$275,000, 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 the Forest Preservation District of Kane County for
19 all costs associated with capital park improvements, land
20 purchases, and building construction.

21 Section 343. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Geneva Park District for all costs associated
4 with capital park upgrades and land purchases.

5 Section 344. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the St. Charles Park District for all costs
9 associated with capital park improvements, land purchases, and
10 the development of a new community park.

11 Section 347. The sum of \$6,200, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Anchor for all costs associated with
15 infrastructure improvements.

16 Section 353. The sum of \$40,800, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Strawn for all costs associated with
20 infrastructure improvements.

21 Section 354. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Iroquois County Agriculture and 4-H Club Fair
4 for all costs associated with infrastructure improvements.

5 Section 357. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Elliot for all costs associated with
9 infrastructure improvements.

10 Section 358. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Buckley for all costs associated with
14 infrastructure improvements.

15 Section 359. The sum of \$22,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Danforth for all costs associated with
19 infrastructure improvements.

20 Section 360. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Stockland Township for all costs associated with
3 infrastructure improvements.

4 Section 362. The sum of \$20,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Iroquois for all costs associated with
8 infrastructure improvements.

9 Section 365. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Bellflower for all costs associated
13 with infrastructure improvements.

14 Section 366. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Woodland for all costs associated with
18 infrastructure improvements.

19 Section 368. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Iroquois-Ford Fire Protection District for all
2 costs associated with infrastructure improvements.

3 Section 369. The sum of \$15,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Emington for all costs associated with
7 infrastructure improvements.

8 Section 372. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Thawville for all costs associated with
12 infrastructure improvements.

13 Section 379. The sum of \$112,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Dixon for all costs associated with
17 capital improvements.

18 Section 383. The sum of \$9,300, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Rock Falls for all costs associated with

1 capital improvements.

2 Section 387. The sum of \$1, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Golden for all costs associated with a
6 storm sewer replacement project.

7 Section 389. The sum of \$570, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Quincy Family YMCA for all costs associated with
11 capital improvements.

12 Section 396. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the City of Rushville for all costs associated with
16 water distribution improvements.

17 Section 397. The sum of \$7,500, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Scott County Rural Water Cooperative for all costs
21 associated with the construction of a water main.

1 Section 398. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Manchester for all costs associated
5 with fire department improvements.

6 Section 403. The sum of \$32,700, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Roseville for all costs associated with
10 sewer improvements.

11 Section 412. The sum of \$100, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Hancock McDonough ROE 26 for all costs associated
15 with a building purchase for a co-op.

16 Section 416. The sum of \$168, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Belvidere for all costs associated with
20 the purchase of a street sweeper and capital improvements.

1 Section 438. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Blackhawk Area Council of Boy Scouts of America
5 for all costs associated with a program and administration
6 building.

7 Section 442. The sum of \$35,024, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Batavia for all costs associated with
11 fiber optic pilot program construction.

12 Section 443. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of West Chicago for all costs associated
16 with water system infrastructure improvements.

17 Section 449. The sum of \$1, or so much thereof as may be
18 necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to DuPage County for all costs associated with
21 construction of new facilities for the convalescent center.

1 Section 450. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the DuPage County Forest Preservation District for all
5 costs associated with West Branch-Winfield Mounds construction.

6 Section 455. The sum of \$20,515, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Triton College for all costs associated with the
10 installation of an ADA door operator and other capital
11 improvements.

12 Section 463. The sum of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Schiller Park for all costs associated
16 with Irving Park Road viaduct improvements and other capital
17 improvements.

18 Section 464. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Schiller Park for capital
22 improvements.

1 Section 466. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Elmwood Park for all costs associated
5 with the Harlem Avenue lighting project and other capital
6 improvements.

7 Section 470. The sum of \$125,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Elmwood Park for all costs associated
11 with the North Avenue decorative lighting project and other
12 capital improvements.

13 Section 473. The sum of \$35,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Woodridge Park District for all costs associated
17 with building a park for youth.

18 Section 475. The sum of \$5,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the American Legion Post #250 for all costs associated

1 with restoration of the veterans meeting room with new
2 furniture and equipment.

3 Section 476. The sum of \$5,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Westmont American Legion Post #338 for all costs
7 associated with wheelchairs and equipment for veterans meeting
8 room restoration.

9 Section 477. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Seaspar Special Recreation District for all costs
13 associated with infrastructure improvements for a park for
14 disabled children.

15 Section 481. The sum of \$14,500, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Northeast DuPage Special Recreation Association
19 for all costs associated with infrastructure and safety
20 improvements for a wheelchair gym in the Special Recreation
21 District.

1 Section 483. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Indian Boundary YMCA for all costs associated with
5 renovation of the Early Childhood after school learning room.

6 Section 487. The sum of \$1,082, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Easter Seals of DuPage and the Fox Valley Region
10 for all costs associated with infrastructure improvements.

11 Section 495. The sum of \$13,500, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Darien for all costs associated with flood
15 project improvements.

16 Section 496. The sum of \$40,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Darien for all costs associated with
20 Juniper Avenue infrastructure improvements.

21 Section 497. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Willowbrook for all costs associated
4 with the construction of a gazebo at Prairie Trail Park and
5 infrastructure improvements.

6 Section 498. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Woodridge for all costs associated
10 with the construction of a municipal salt storage building.

11 Section 501. The sum of \$10,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Serenity House for all costs associated with
15 infrastructure, public safety, and security improvements.

16 Section 502. The sum of \$20, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Family Shelter for all costs associated with
20 infrastructure improvements for victims of domestic violence.

21 Section 505. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to University High School for all costs associated with
4 renovation of boys' and girls' locker rooms.

5 Section 514. The sum of \$22,500, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Medinah Park District for all costs associated
9 with infrastructure, public safety, and safety improvements.

10 Section 516. The sum of \$22,500, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Roselle Park District for all costs associated
14 with infrastructure, public safety, and safety improvements.

15 Section 517. The sum of \$22,500, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Carol Stream Park District for all costs associated
19 with infrastructure, public safety, and safety improvements.

20 Section 518. The sum of \$22,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Glendale Heights Park District for all costs
3 associated with infrastructure, public safety, and safety
4 improvements.

5 Section 520. The sum of \$17,500, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Addison for all costs associated with
9 infrastructure, public security, and safety improvements.

10 Section 523. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Carol Stream for all costs associated
14 with infrastructure, public security, and safety improvements.

15 Section 525. The sum of \$75,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Wheaton for all costs associated with
19 infrastructure, public safety, and safety improvements.

20 Section 528. The sum of \$1, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to DuPage County for all costs associated with
3 infrastructure, public safety, and safety improvements.

4 Section 529. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Serenity House for all costs associated with
8 infrastructure, public safety, and safety improvements.

9 Section 530. The sum of \$8,250, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Ray Graham Association for all costs associated
13 with infrastructure, public safety, and safety improvements.

14 Section 532. The sum of \$14,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Easter Seals DuPage for all costs associated with
18 infrastructure, public safety, and safety improvements.

19 Section 533. The sum of \$2,360, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Outreach Community Center in Carol Stream for all
2 costs associated with infrastructure, public safety, and safety
3 improvements.

4 Section 536. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the City of Princeton for all costs associated with
8 capital improvements.

9 Section 537. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Freedom House for all costs associated with capital
13 improvements.

14 Section 542. The sum of \$4,363, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Abingdon for all costs associated with
18 capital improvements.

19 Section 544. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Knox County Board for all costs associated with
2 capital improvements.

3 Section 546. The sum of \$40,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the City of Wyoming for all costs associated with
7 capital improvements.

8 Section 547. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Toulon for all costs associated with
12 capital improvements.

13 Section 548. The sum of \$20,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Aunt Martha's Youth Services Center for all costs
17 associated with capital improvements for a dentistry room and
18 permanent equipment.

19 Section 560. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Wyanet for all costs associated with
2 capital improvements.

3 Section 562. The sum of \$37,500, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Ohio for all costs associated with
7 capital improvements.

8 Section 563. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Buda Fire District for all costs associated with
12 capital improvements.

13 Section 565. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Sheffield for all costs associated with
17 capital improvements.

18 Section 566. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Manlius for all costs associated with

1 capital improvements.

2 Section 573. The sum of \$57,826, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the City of St. Charles for all costs associated with
6 infrastructure, security, and public safety improvements.

7 Section 576. The sum of \$37,500, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Wayne for all costs associated with
11 infrastructure, security, and public safety improvements.

12 Section 577. The sum of \$15,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Western DuPage Special Recreation Association for
16 all costs associated with infrastructure, security, and public
17 safety improvements.

18 Section 578. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Arlington Heights School District 25 for all costs

1 associated with capital improvements.

2 Section 582. The sum of \$75,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Wheeling Township Road District for all costs
6 associated with road and flood improvements.

7 Section 586. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Mt. Prospect Park District for all costs associated
11 with Prospect Meadows Park improvements.

12 Section 589. The sum of \$55,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Arlington Heights Park District for all costs
16 associated with Lake Arlington playground improvements.

17 Section 590. The sum of \$90,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Arlington Heights Park District for all costs
21 associated with the replacement of the Camelot Park pedestrian

1 bridge.

2 Section 596. The sum of \$25,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Bensenville Park District for all costs associated
6 with Fischer Farm infrastructure improvements.

7 Section 604. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Addison Fire Protection District for all costs
11 associated with capital improvements.

12 Section 605. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Serenity House for all costs associated with building
16 repairs, security fencing, and parking lot repairs.

17 Section 606. The sum of \$10,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the American Legion Post 1205 for all costs associated
21 with roof and parking lot repairs.

1 Section 609. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Addison Park District for all costs associated
5 with infrastructure improvements to Army Trail Nature Center.

6 Section 610. The sum of \$10,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Easter Seals of DuPage and Fox Valley Region for
10 all costs associated with a new parking lot and parking lot
11 repairs.

12 Section 611. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Lombard Park District for all costs associated
16 with a new roof for the Lombard Lagoon Building and making the
17 cemetery stairs and ramping at Washington Park ADA compliant.

18 Section 613. The sum of \$10,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Addison Township for all costs associated with parking

1 lot improvements.

2 Section 615. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Fenton Community High School District 100 for all
6 costs associated with building and parking lot improvements.

7 Section 618. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Elmhurst YMCA for all costs associated with
11 building repairs.

12 Section 619. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Elmhurst for all costs associated with
16 rebuilding West Avenue and restoring Fischer Farm (one room
17 schoolhouse).

18 Section 620. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Elmhurst CUSD 205 for all costs associated with

1 building additional classrooms at Emerson School.

2 Section 621. The sum of \$10,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Ray Graham Association for all costs associated
6 with Bensenville CILA improvements.

7 Section 623. The sum of \$10,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Northeast DuPage Special Recreation Association for
11 all costs associated with infrastructure and safety upgrades.

12 Section 625. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Lombard for all costs associated with
16 infrastructure projects including but not limited to road
17 improvements.

18 Section 626. The sum of \$19,620, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Hamel for all costs associated with

1 capital improvements.

2 Section 627. The sum of \$50,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the VFW Post 1377 for all costs associated with capital
6 improvements.

7 Section 628. The sum of \$14,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Mulberry Grove Fire Department for all costs
11 associated with a gear extractor system.

12 Section 630. The sum of \$22,500, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the City of Troy for all costs associated with
16 sidewalks along North Staunton Road.

17 Section 631. The sum of \$1, or so much thereof as may be
18 necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Mascoutah Fire Department for all costs associated
21 with firehouse improvements and upgrades.

1 Section 632. The sum of \$17,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Troy Fire Department for all costs
5 associated with an indoor exhaust ventilation system.

6 Section 634. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Madison County Fair Association for all costs
10 associated with capital improvements.

11 Section 636. The sum of \$56,250, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Bond County Humane Society for all costs associated
15 with capital improvements for an animal shelter.

16 Section 639. The sum of \$40,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Pocahontas for all costs associated
20 with water treatment system upgrades.

1 Section 640. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the St. Elmo Historical Society for all costs
5 associated with the renovation of Elmo Movie Theater.

6 Section 641. The sum of \$42,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Sorento for community building
10 renovations.

11 Section 644. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Tower Hill for all costs associated
15 with replacing water meters.

16 Section 645. The sum of \$95,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Summerfield for all costs associated
20 with the construction of a new city hall.

21 Section 646. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Smithboro for all costs associated with
4 stormwater drainage improvements.

5 Section 647. The sum of \$37,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of St. Peter for all costs associated with
9 the design and engineering of a sewer upgrade.

10 Section 648. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of St. Peter for all costs associated
14 with the purchase and/or construction of a new community
15 building.

16 Section 650. The sum of \$75,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of St. Elmo for all costs associated with
20 sanitary sewer improvements.

21 Section 651. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Panama for all costs associated with
4 sidewalk replacement.

5 Section 653. The sum of \$25,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the City of Lebanon for all costs associated with
9 replacement of the roof on the police station.

10 Section 654. The sum of \$40,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Keyesport for all costs associated with
14 new sidewalks.

15 Section 655. The sum of \$100,000, 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 the City of Highland for all costs associated with
19 construction including incurred costs.

20 Section 656. The sum of \$30,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to City of Highland for all costs associated with the
3 sidewalk and handicap ramp improvements along Route 143.

4 Section 660. The sum of \$40,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Cowden for all costs associated with
8 park improvements.

9 Section 661. The sum of \$400,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Illinois Women's Military and Civilian Memorial
13 Inc. for all costs associated with building a military and
14 civilian memorial for women who have served in times of war.

15 Section 662. The sum of \$30,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Trinity Services, Inc. for all costs associated with
19 capital improvements for street improvements.

20 Section 663. The sum of \$36,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Mulberry Grove for all costs associated
3 with the purchase of bondable equipment and capital
4 improvements.

5 Section 668. The sum of \$1,767, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Lake in the Hills for all costs
9 associated with capital improvements for Sunset Park.

10 Section 675. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Ludlow Community Consolidated School District #142 for
14 all costs associated with the construction of a lunch room
15 addition and other infrastructure improvements.

16 Section 684. The sum of \$1, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Ogden for all costs associated with
20 infrastructure improvements.

21 Section 690. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Leaf River for infrastructure
4 improvements.

5 Section 693. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Dakota for capital improvements to Main
9 Street.

10 Section 694. The sum of \$52,500, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Scales Mound for infrastructure
14 improvements to the Village Hall.

15 Section 696. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Nora for all costs associated with
19 capital and infrastructure improvements.

20 Section 698. The sum of \$100,000, 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 to the City of Freeport for capital improvements.

3 Section 701. The sum of \$1, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Warren for all costs associated with
7 the demolition of a water tower and other infrastructure
8 improvements.

9 Section 703. The sum of \$50,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Winslow for all costs associated with
13 water and sewer infrastructure improvements.

14 Section 704. The sum of \$37,500, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Hanover for all costs associated with
18 the replacement of a water tower and other infrastructure
19 improvements.

20 Section 706. The sum of \$37,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of Galena for infrastructure improvements.

3 Section 707. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Davis for all costs associated with
7 infrastructure improvements.

8 Section 708. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Mount Morris for infrastructure
12 improvements.

13 Section 709. The sum of \$35,300, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Galena - Jo Davies County Historical Society and
17 Museum for capital improvements.

18 Section 712. The sum of \$10,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Fullersburg Historic Foundations for capital

1 improvements.

2 Section 713. The sum of \$40,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Berkeley for infrastructure
6 improvements.

7 Section 720. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Villa Park for infrastructure
11 improvements.

12 Section 721. The sum of \$526, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Ray Graham Association for capital improvements.

16 Section 723. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Brookfield for infrastructure
20 improvements.

1 Section 725. The sum of \$40,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Riverside for infrastructure
5 improvements.

6 Section 727. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Riverside Township for infrastructure improvements.

10 Section 729. The sum of \$5,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Cat Nap from the Heart for capital improvements.

14 Section 730. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to York Township for infrastructure improvements.

18 Section 731. The sum of \$25,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Way Back Inn, Inc. for capital improvements.

1 Section 732. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Aspire for capital improvements.

5 Section 733. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Machesney Park for capital road
9 improvements.

10 Section 734. The sum of \$6,254, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Winnebago County Forest Preserve District for capital
14 improvements to the Macktown Historic District Barn and other
15 capital improvements.

16 Section 741. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Winnebago County for all costs associated with the
20 construction of an emergency vehicle garage and other capital
21 improvements.

1 Section 744. The sum of \$35,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to La Voz Latina for all costs associated with classroom
5 improvements and the purchase and installation of a fire
6 sprinkler system.

7 Section 745. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Girl Scouts of Northern Illinois for all costs
11 associated with the construction and capital improvements of
12 the program and administration building.

13 Section 746. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Blackhawk Area Council Boy Scouts of America for
17 all costs associated with the construction and capital
18 improvements of the program and administration building.

19 Section 747. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Rockford Memorial Hospital for all costs
2 associated with the expansion of the Neo-Natal Intensive Care
3 Unit and other capital improvements.

4 Section 748. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Swedish American Hospital for capital improvements
8 to the x-ray and emergency room facilities and other capital
9 improvements.

10 Section 752. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Villa Grove for all costs associated
14 with infrastructure improvements.

15 Section 753. The sum of \$75,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Charleston Transitional Facility for all costs
19 associated with capital improvements.

20 Section 754. The sum of \$100,000, 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 to the Disabled Citizens Foundation for all costs
3 associated with facility construction and capital improvements.

4 Section 758. The sum of \$56,250, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Town of Cortland for all costs associated with
8 storm water management.

9 Section 759. The sum of \$18,750, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Town of Cortland for all costs associated with
13 detention pond reconstruction and other capital improvements.

14 Section 761. The sum of \$75,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Davis Junction for sewer and water
18 infrastructure improvements.

19 Section 763. The sum of \$75,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Hillcrest for all costs associated with
2 the construction of a new sewer system and other capital
3 improvements.

4 Section 771. The sum of \$21,295, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Deer Park for all costs associated with
8 storm water drainage and other capital improvements.

9 Section 775. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Lake Zurich for all costs associated
13 with water treatment plant expansion and other capital
14 improvements.

15 Section 782. The sum of \$42,836, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the County of Peoria for all costs associated with
19 capital and infrastructure improvements.

20 Section 783. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Methodist Medical Center of Illinois for all
4 costs associated with construction and capital improvement
5 projects.

6 Section 785. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Antioch Township for all costs associated with the
10 purchase of sirens for the emergency operations center and
11 other capital and infrastructure improvements.

12 Section 792. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Lake Villa for all costs associated
16 with road construction and other infrastructure projects.

17 Section 800. The sum of \$350,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Pike County for all costs associated with the
21 construction of a Public Safety Building and other
22 infrastructure improvements.

1 Section 806. The sum of \$11,369, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of South Jacksonville for all costs
5 associated with road construction, repairs, and other
6 infrastructure improvements.

7 Section 807. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Jefferson Park Association for all costs associated
11 with capital improvements including roof repair.

12 Section 810. The sum of \$12,271, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Lindenhurst for all costs associated
16 with the construction of a pedestrian walkway to connect Engle
17 Memorial Park to the Lake Villa Library.

18 Section 814. The sum of \$1,064, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Round Lake Area Park District for capital

1 improvements including the construction of an event shelter.

2 Section 817. The sum of \$8,531, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Wildwood Park District for all costs associated with
6 shore stabilization and sea wall construction.

7 Section 819. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Butler School District 45 for the purchase of student
11 lockers and other capital improvements.

12 Section 822. The sum of \$10,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the DuPage Center for Independent Living for
16 infrastructure and capital improvements.

17 Section 823. The sum of \$40,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Oak Terrace to purchase signage for City
21 entrance and other capital improvements.

1 Section 824. The sum of \$5,999, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Community Consolidated School District 89 for art room
5 upgrades at Glen Crest Middle School and other infrastructure
6 and capital improvements.

7 Section 825. The sum of \$40,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Community Consolidated School District 99 for all
11 costs associated with the installation of a parking lot and
12 other infrastructure repairs and capital improvements.

13 Section 826. The sum of \$15,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Community Housing Association of DuPage for all
17 costs associated with roof replacement and other improvements.

18 Section 827. The sum of \$20,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Downers Grove School District 58 for capital

1 improvements.

2 Section 828. The sum of \$11,250, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Downers Grove Park District for all costs associated
6 with Phase 1 of the Blodgett House Renovation and other capital
7 improvements.

8 Section 831. The sum of \$590, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Easter Seals of DuPage and the Fox Valley Region
12 for the purchase and installation of three HVAC units and other
13 capital improvements.

14 Section 832. The sum of \$33,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Glen Ellyn Historical Society for the purchase and
18 installation of an irrigation system for the Glen Ellyn History
19 Park Development Project.

20 Section 835. The sum of \$45,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Glen Ellyn School District #41 for infrastructure and
3 capital improvements to the Courtyard classroom and the
4 Performing Arts Center.

5 Section 838. The sum of \$30,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Lisle Park District for all costs associated with
9 the construction of a boat launch and other capital
10 improvements.

11 Section 839. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Lisle Township Highway Department for all costs
15 associated with curb replacement and infrastructure
16 improvements.

17 Section 840. The sum of \$15,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Lombard Elementary District 44 for all costs
21 associated with infrastructure improvements to the kitchen and
22 other capital improvements.

1 Section 841. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Lombard Park District for all costs associated
5 with the construction of a picnic shelter and other capital
6 improvements.

7 Section 842. The sum of \$45,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Milton Township Highway Department for all costs
11 associated with the sidewalk and curb installation for ADA
12 compliance and other infrastructure improvements.

13 Section 843. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Northeast DuPage Special Recreation Association
17 for infrastructure upgrades and capital improvements.

18 Section 844. The sum of \$10,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Oakbrook Terrace Park District for all costs

1 associated with capital improvements.

2 Section 846. The sum of \$1,450, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Ray Graham Association for all costs associated
6 with roof replacement.

7 Section 847. The sum of \$30,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to School District 45, DuPage County Schools, for all
11 costs associated with infrastructure improvements to the
12 science lab.

13 Section 848. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Township of Downers Grove Highway Department for
17 all costs associated with Graceland Street Road Improvement
18 Project.

19 Section 849. The sum of \$10,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Villa Park Public Library for land
2 purchase.

3 Section 850. The sum of \$1,344, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Downers Grove for all costs associated
7 with a downtown pedestrian crossing system and other capital
8 improvements.

9 Section 854. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Villa Park for infrastructure
13 improvements.

14 Section 855. The sum of \$40,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Western DuPage Special Recreation Association for
18 capital improvements.

19 Section 857. The sum of \$40,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Wheaton for all costs associated with the
2 roof replacement of the City of Wheaton Police Department
3 building.

4 Section 859. The sum of \$15,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to York Township for all costs associated with sidewalk
8 installation.

9 Section 860. The sum of \$30,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to York Township Highway Department for all costs
13 associated with capital street improvements.

14 Section 861. The sum of \$20,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Midwest Shelter for Homeless Veterans for all
18 costs associated with facility expansion.

19 Section 862. The sum of \$40,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Glen Ellyn Park District for all costs associated with
2 the construction of a Safety Village.

3 Section 864. The sum of \$4,927, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of New Lenox for all costs associated with
7 the purchase and development of a historic site.

8 Section 865. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of New Lenox for all costs associated with
12 road improvements.

13 Section 868. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Tinley Park for all costs associated
17 with infrastructure, safety, and security improvements.

18 Section 893. The sum of \$40,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Old Capitol Foundation for all costs associated

1 with infrastructure improvements to the Vandalia State House.

2 Section 894. The sum of \$4,389, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Park Ridge Fire Department for all costs associated
6 with the construction and capital costs related to a fire
7 department training tower.

8 Section 895. The sum of \$300,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Des Plaines for all costs associated
12 with sewer improvements.

13 Section 899. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Avenues to Independence for all costs associated with
17 capital improvements including but not limited to those related
18 to sewer, plumbing, and roof replacement.

19 Section 906. The sum of \$15,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Addieville for all costs associated
2 with road and sidewalk improvements.

3 Section 908. The sum of \$20,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the City of Ashley for the purchase of a dump truck.

7 Section 909. The sum of \$15,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Ava for all costs associated with road and
11 sidewalk improvements.

12 Section 910. The sum of \$15,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Campbell Hill for all costs associated
16 with road and sidewalk improvements.

17 Section 911. The sum of \$126,148, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Carbondale for infrastructure
21 improvements and the purchase of bondable equipment.

1 Section 913. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Damiansville for all costs associated
5 with road and sidewalk improvements.

6 Section 914. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Dowell for all costs associated with
10 road and sidewalk improvements.

11 Section 915. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Dubois for all costs associated with
15 road and sidewalk improvements.

16 Section 917. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Hoyleton for infrastructure
20 improvements including curbs, sidewalks, and other
21 improvements.

1 Section 918. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Elkville for infrastructure
5 improvements and bondable equipment.

6 Section 919. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Irvington for all costs associated with
10 street and sidewalk improvements.

11 Section 921. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Makanda for all costs associated with
15 the construction or purchase of a storage facility.

16 Section 923. The sum of \$9,457, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Murphysboro Health Center for all costs associated
20 with construction of the facility.

1 Section 925. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of New Baden for all costs associated with
5 road improvements to Hillside Drive.

6 Section 929. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Radom for all costs associated with
10 drainage sewer improvements.

11 Section 930. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Richview for all costs associated with
15 street and sidewalk improvements.

16 Section 935. The sum of \$18,750, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Ready Set Ride for purchase of a bondable vehicle
20 and/or capital improvements.

21 Section 936. The sum of \$350,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Romeoville for capital improvements
4 including but not limited to the construction of a bike path.

5 Section 941. The sum of \$1,695, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Plainfield Police Department for all costs
9 associated with building expansion and other capital
10 improvements.

11 Section 943. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Plainfield Food Pantry for all costs associated with
15 building expansion and other infrastructure improvements.

16 Section 945. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Conservation Plainfield for all costs associated
20 with new building construction.

21 Section 947. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Oswego Township for all costs associated with
4 infrastructure improvements.

5 Section 951. The sum of \$675,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Oswego Community Unit School District 308 for capital
9 improvements.

10 Section 952. The sum of \$450,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Oswego Park District for all costs associated
14 with land purchase.

15 Section 953. The sum of \$100,000, 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 Oswego Police Department for bondable equipment
19 and/or the capital improvements.

20 Section 955. The sum of \$100,000, 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 to the Shorewood Police Department for bondable
3 equipment and/or the capital improvements.

4 Section 960. The sum of \$100,000, 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 Wheatland Township for all costs associated with the
8 construction of a new Township building.

9 Section 961. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Kendall County Fair Association for capital
13 improvements to the Kendall County fairgrounds.

14 Section 962. The sum of \$120,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Kendall County Historical Society for all costs
18 associated with roof replacement.

19 Section 967. The sum of \$6,631, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to St. Mary's Church for all costs associated with
2 infrastructure improvements, to include all prior incurred
3 costs.

4 Section 968. The sum of \$200,000, 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 the C.W. Avery YMCA for capital improvements.

8 Section 969. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Heritage YMCA for capital improvements.

12 Section 970. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Yorkville Legion for capital improvements.

16 Section 972. The sum of \$300,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Misericordia for the capital improvements.

20 Section 978. The sum of \$317,318, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the DuPage County Convalescent Center for capital
4 improvements.

5 Section 982. The sum of \$250,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to City of Effingham for all capital improvements.

9 Section 983. The sum of \$75,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Schaumburg Township Highway Commission for
13 infrastructure improvements.

14 Section 984. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Illinois Conservation Foundation for all costs
18 associated with infrastructure improvements.

19 Section 985. The sum of \$35,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Bartlett Park District for all costs associated
2 with infrastructure improvements.

3 Section 986. The sum of \$18,750, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Hanover Park Park District for all costs associated
7 with infrastructure improvements.

8 Section 986a. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Carol Stream Park District for all costs
12 associated with infrastructure improvements.

13 Section 988. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Rock Valley College for all costs associated with
17 remodeling the science lab and other capital improvements.

18 Section 990. The sum of \$25,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Allendale Association for all costs associated with

1 capital improvements.

2 Section 990a. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Family Friendly Community Development Corp. for all
6 costs associated with a land purchase and other capital
7 improvements.

8 Section 991. The sum of \$35,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Aurora Township for all costs associated with
12 stormwater improvements.

13 Section 992. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Quincy Salvation Army for homeless shelter
17 improvements.

18 Section 998. The sum of \$40,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Wheaton Park District for capital improvements.

1 Section 999. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Easter Seals DuPage and Fox Valley for capital
5 improvements.

6 Section 1002. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Wheatland Township for capital improvements.

10 Section 1003. The sum of \$135,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Bloomington-Normal YMCA for all costs associated
14 with infrastructure improvements.

15 Section 1004. The sum of \$135,000, 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 the YWCA McLean County for all costs associated with
19 infrastructure improvements.

20 Section 1005. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Lake Barrington for all costs
4 associated with infrastructure improvements.

5 Section 1015. The sum of \$15,734, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Danville Art League for all costs associated
9 with infrastructure improvements.

10 Section 1016. The sum of \$1,393, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Kane County for road or other capital improvements.

14 Section 1021. The sum of \$40,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Cherry Valley Public Library for all costs
18 associated with capital improvements.

19 Section 1022. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the village of Poplar Grove for all costs associated
2 with capital improvements.

3 Section 1025. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Winnebago County for all costs associated with
7 capital improvements.

8 Section 1026. The sum of \$1,087, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the New Lenox Township for all costs associated with
12 capital construction and/or infrastructure improvements.

13 Section 1027. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to city of Villa Grove for all costs associated with
17 infrastructure improvements.

18 Section 1028. The sum of \$35,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Township of Roscoe for all costs associated with

1 capital improvements.

2 Section 1029. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the University of Illinois for all costs associated
6 with infrastructure improvements to Robert Allerton Park.

7 Section 1030. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Leroy Fire Department for all costs
11 associated with the purchase of equipment and/or infrastructure
12 improvements.

13 Section 1031. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the AmVets Post 14 for all costs associated with
17 infrastructure improvements.

18 Section 1032. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Mt. Zion Fire Department for all

1 costs associated with the purchase of equipment and/or
2 infrastructure improvements.

3 Section 1033. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Warrensburg Fire Department for all
7 costs associated with infrastructure improvements.

8 Section 1034. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the DeWitt County Friendship Center for all costs
12 associated with infrastructure improvements.

13 Section 1035. The sum of \$55,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the American Legion Post 1015 for all costs
17 associated with infrastructure improvements.

18 Section 1036. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Fisher Community Foundation for Educational

1 Enhancement for all costs associated with infrastructure
2 improvements.

3 Section 1037. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Cisco Fire Department for all costs
7 associated with the purchase of equipment and/or infrastructure
8 improvements.

9 Section 1038. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Cerro Gordo for all costs associated
13 with infrastructure improvements.

14 Section 1039. The sum of \$40,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Cerro Gordo School District #100 for all costs
18 associated with infrastructure improvements.

19 Section 1040. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the St. Teresa High School for all costs associated
2 with infrastructure improvements.

3 Section 1041. The sum of \$90,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Hickory Point Fire Department for all costs
7 associated with infrastructure improvements.

8 Section 1042. No contract shall be entered into or
9 obligation incurred or any expenditure made from any
10 appropriation herein made in this Article until after the
11 purposes and amounts have been approved in writing by the
12 Governor.

13 Total, this Article \$23,803,515

14 ARTICLE 166

15 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

16 Section 1. No contract shall be entered into or obligation
17 incurred or any expenditure made from any appropriation herein
18 made in this Article until after the purposes and amounts have
19 been approved in writing by the Governor.

20 Section 7. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Burton Township for all costs associated with road
4 infrastructure improvements.

5 Section 15. The sum of \$75,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Hebron Township for all costs associated with road
9 infrastructure improvements.

10 Section 22. The sum of \$150,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Hebron for all costs associated with
14 public safety construction and road infrastructure.

15 Section 28. The sum of \$150,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Marengo for all costs associated with
19 water and/or wastewater infrastructure improvements.

20 Section 32a. The sum of \$81,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Pike County for all costs associated with road
3 infrastructure improvements.

4 Section 32b. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the City of Jerseyville for all costs associated with
8 infrastructure improvements.

9 Section 34. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Berlin for Berlin Park for all costs
13 associated with playground equipment and lighting.

14 Section 35. The sum of \$27,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Berlin for all costs associated with
18 lighting and parking lot repairs.

19 Section 36. The sum of \$52,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Broadwell for all costs associated with
2 hydropneumatic storage tank rehabilitation.

3 Section 38. The sum of \$39,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Curran for all costs associated with
7 sanitary sewer system renovations and improvements and/or
8 construction of a roadway.

9 Section 40. The sum of \$214,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Elkhart for all costs associated with
13 water system upgrades.

14 Section 43. The sum of \$22,500, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Lincoln for all costs associated with
18 general repair work in the downtown area.

19 Section 44. The sum of \$75,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Lincoln for all costs associated with
2 resurfacing parking lots and lighting.

3 Section 47. The sum of \$31,500, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Middletown Stage Coach Inn for all costs associated
7 with major renovations and improvements.

8 Section 53. The sum of \$111,882, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Petersburg for all costs associated with
12 lighting, sidewalks, wiring, and water line replacement.

13 Section 58. The sum of \$69,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the G.R.O.W.T.H Int'l for all costs associated with
17 the purchase of a building for a senior and/or youth community
18 center.

19 Section 60. The sum of \$100,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Illinois Channel Organization for all costs
2 associated with acquisition of a facility.

3 Section 62. The sum of \$150,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Tallula for all costs associated with
7 drainage west of town.

8 Section 64. The sum of \$113,730, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Amboy for all costs associated with the
12 construction of a new maintenance building.

13 Section 65. The sum of \$112,500, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Ashton for all costs associated with
17 construction of a water main loop.

18 Section 66. The sum of \$13,906, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Atkinson for all costs associated with

1 emergency and industrial water well activation phase I.

2 Section 68. The sum of \$350,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Lowden State Park for all costs associated with
6 restoration projects.

7 Section 69. The sum of \$300,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Dixon for all costs associated with River
11 Street parking reconstruction.

12 Section 71. The sum of \$64,513, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Franklin Grove for all costs associated
16 with construction of a new well house.

17 Section 73. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Hanover for all costs associated with
21 improvements to the wastewater collection system.

1 Section 75. The sum of \$120,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Historic Preservation Agency for all costs
5 associated with the purchase of property near Grant's Home and
6 the Grant Washburne Facility.

7 Section 82. The sum of \$16,367, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Sterling YMCA for all costs associated with roof
11 replacement.

12 Section 83. The sum of \$58,500, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Scales Mound for all costs associated
16 with Village Hall renovation including handicap accessibility.

17 Section 84. The sum of \$1, or so much thereof as may be
18 necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Stephenson County for all costs associated with
21 reconstruction of Forest and Pearl City Roads.

1 Section 86. The sum of \$187,500, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Glendale Heights for all costs
5 associated with infrastructure, public security and safety
6 improvements.

7 Section 87. The sum of \$187,500, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Itasca for all costs associated with
11 infrastructure, public security and safety improvements.

12 Section 91. The sum of \$56,931, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Carol Stream for all costs associated
16 with infrastructure, public security and safety improvements.

17 Section 92. The sum of \$150,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Elmhurst for all costs associated with
21 infrastructure, public security and safety improvements.

1 Section 95. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Lombard for all costs associated with
5 infrastructure, public security and safety improvements.

6 Section 96. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Glen Ellyn for all costs associated
10 with infrastructure, public security and safety improvements.

11 Section 97. The sum of \$37,500, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Villa Park for all costs associated
15 with infrastructure, public security and safety improvements.

16 Section 98. The sum of \$24,328, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Winfield for all costs associated with
20 infrastructure, public security and safety improvements.

1 Section 99. The sum of \$337,500, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Forest Preserve District of DuPage County for all
5 costs associated with infrastructure improvements.

6 Section 100. The sum of \$37,500, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Forest Preserve District of DuPage County for all
10 costs associated with infrastructure improvements.

11 Section 101. The sum of \$139,148, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Forest Preserve District of DuPage County for all
15 costs associated with construction of a multi-purpose trail
16 bridge on County Farm Road.

17 Section 102. The sum of \$86,292, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Forest Preserve District of DuPage County for all
21 costs associated with construction of Woodland Hawk multi-
22 purpose trail.

1 Section 103. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Addison Park District for all costs associated with
5 infrastructure, public security and safety improvements.

6 Section 111. The sum of \$36,759, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Wood Dale Park District for all costs associated with
10 infrastructure, public security and safety improvements.

11 Section 116. The sum of \$55,361, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Mattoon for all costs associated with road
15 improvements.

16 Section 119a. The sum of \$2,856, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Charleston Transitional Facility for all costs
20 associated with capital improvements.

1 Section 119b. The sum of \$12,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Jewett for all costs associated with
5 infrastructure improvements.

6 Section 119e. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of St. Francisville for all costs associated
10 with infrastructure improvements.

11 Section 119f. The sum of \$55,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Oblong Children's Home for all costs associated with
15 capital improvements to facilities.

16 Section 119g. The sum of \$114, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Altamont for all costs associated with
20 infrastructure improvements.

21 Section 125. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Richland County Senior Citizens Senior Nutrition
4 Program for all costs associated with renovation and/or
5 purchase of kitchen and meal delivery facilities.

6 Section 126. The sum of \$1, or so much thereof as may be
7 necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Shumway for all costs associated with
10 sewer and/or septic improvements.

11 Section 127. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Bridgeport for all costs associated with
15 sewer lagoon improvements.

16 Section 128. The sum of \$70,350, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Neoga for all costs associated with water
20 and/or sewer line replacement.

21 Section 129. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Beecher City for all costs associated
4 with septic system improvements.

5 Section 133. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Mount Carmel for all costs associated
9 with water system improvements.

10 Section 135. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Kansas for all costs associated with
14 infrastructure improvements.

15 Section 136. The sum of \$100,000, 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 the City of Chrisman for all costs associated with
19 infrastructure improvements.

20 Section 137. The sum of \$250,000, 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 to the City of Elmhurst for all costs associated with
3 streetscaping along Spring Road.

4 Section 138. The sum of \$60,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Villa Park for all costs associated
8 with repair of St. Charles Road Bridge over Salt Creek.

9 Section 139. The sum of \$37,500, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Villa Park for all costs associated
13 with renovation of the Village Hall.

14 Section 141. The sum of \$187,800, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Oak Brook for all costs associated
18 with repair, renovation, and improvement of park, recreation,
19 and athletic facilities.

20 Section 143. The sum of \$250,000, 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 to the Village of Berkeley for all costs associated
3 with road improvements.

4 Section 148. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Friends of DuPage County Animal Care and Control for
8 all costs associated with repairs and renovations to the DuPage
9 County facility.

10 Section 149. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Township of York for all costs associated with
14 a water improvement project.

15 Section 164. The sum of \$48,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Forest Preserve District of DuPage County for all
19 costs associated with restoration of Ben Fuller historic home.

20 Section 165. The sum of \$1, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Lisle-Woodridge Fire Protection District for all costs
3 associated with the purchase and installation of a traffic
4 control device at Ogden and Center in Lisle.

5 Section 168. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Villa Park School District 45 for Jackson Middle
9 School for all costs associated with cafeteria expansion,
10 renovation and construction.

11 Section 173. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Seatonville for all costs associated
15 with a water plant upgrade.

16 Section 174. The sum of \$70,965, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Kangley for all costs associated with
20 construction of new storm water drainage.

21 Section 181. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Kankakee County Sheriff's Department for all costs
4 associated with upgrades in communication and safety equipment.

5 Section 182. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Iroquois County Sheriff's Department for all costs
9 associated with upgrades in communication and safety equipment.

10 Section 188. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of East Brooklyn for all costs associated
14 with storm sewer and street improvement projects.

15 Section 189. The sum of \$1, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Chenoa for all costs associated with
19 infrastructure improvements.

20 Section 194. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of Hoopeston for all costs associated with
3 infrastructure improvements.

4 Section 199. The sum of \$530,000, 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 the City of Pontiac for all costs associated with
8 infrastructure improvements related to area tourism.

9 Section 207. The sum of \$500,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Livingston County for all costs associated with
13 infrastructure improvements.

14 Section 210. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to St. James Hospital for all costs associated with
18 infrastructure improvements.

19 Section 221. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Clifton for all costs associated with
2 infrastructure improvements.

3 Section 223. The sum of \$1, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Cooksville for all costs associated
7 with infrastructure improvements.

8 Section 224. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Cornell for all costs associated with
12 infrastructure improvements.

13 Section 231. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Downs for all costs associated with
17 infrastructure improvements.

18 Section 239. The sum of \$18,750, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Hudson for all costs associated with

1 infrastructure improvements.

2 Section 242. The sum of \$25,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Loda for all costs associated with
6 infrastructure improvements.

7 Section 244. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Lostant for all costs associated with
11 infrastructure improvements.

12 Section 254. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Saybrook for all costs associated with
16 infrastructure improvements.

17 Section 256. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Sheldon for all costs associated with
21 infrastructure improvements.

1 Section 257. The sum of \$18,750, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Sibley for all costs associated with
5 infrastructure improvements.

6 Section 258. The sum of \$2,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Stanford for all costs associated with
10 infrastructure improvements.

11 Section 260. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Thawville for all costs associated with
15 infrastructure improvements.

16 Section 264. The sum of \$1,987, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Barrington for all costs associated
20 with a repaving project.

1 Section 273. The sum of \$1,533, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Libertyville for all costs associated
5 with construction and/or reconstruction of the driveway and
6 parking lot at Fire Station 1 and/or infrastructure
7 improvements at Fire Station 2.

8 Section 274. The sum of \$75,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Long Grove for all costs associated
12 with Route 53 pathway construction.

13 Section 275. The sum of \$525,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of McHenry for all costs associated with
17 infrastructure improvements.

18 Section 276. The sum of \$262,500, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Mundelein for all costs associated
22 with Community Park access, safety improvements, including, but

1 not limited to, a pedestrian crossing signal.

2 Section 277. The sum of \$30,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Round Lake for all costs associated
6 with the purchase and installation of a wireless system.

7 Section 286. The sum of \$43,883, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Woodford County for all costs associated with
11 reconstruction of County Highway 23.

12 Section 290. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Galesburg for all costs associated with
16 construction of the National Railroad Hall of Fame.

17 Section 300. The sum of \$232,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Belvidere for all costs associated with
21 transportation enhancement for the construction of extending

1 the Kishwaukee Riverfront Multi-Use Path and landscaping in the
2 downtown warehouse district.

3 Section 302. The sum of \$71,882, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Poplar Grove for all costs associated
7 with construction of low flow channels.

8 Section 303. The sum of \$65,109, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Capron for all costs associated with
12 water/sewer infrastructure improvements.

13 Section 309. The sum of \$197,444, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Sandwich for all costs associated with
17 extension of Fairwind Boulevard.

18 Section 310. The sum of \$3,684, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Kirkland for all costs associated with

1 street reconstruction.

2 Section 316. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Waterman for all costs associated
6 with water system arsenic remediation project.

7 Section 321. The sum of \$29,056, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Farrington Township for all costs associated with
11 construction of a township/equipment building.

12 Section 325. The sum of \$159,877, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Flora for all costs associated with the
16 construction of a new fire station.

17 Section 329. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Breese for all costs associated with
21 construction of a new sewer line entering into the new lift

1 station.

2 Section 333. The sum of \$187,435, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Fairfield for all costs associated with
6 reconstruction and/or remodeling of the Armory Building,
7 purchase of a generator for the Police Station, and the purchase
8 of 911 equipment.

9 Section 335. The sum of \$56,250, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Inverness for all costs associated with
13 village hall repairs.

14 Section 336. The sum of \$82, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Northwest Special Recreation Association for all costs
18 associated with building renovations.

19 Section 338. The sum of \$37,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Jewish United Fund/Jewish Federation of Metropolitan
2 Chicago for all costs associated with building renovations.

3 Section 339. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Bridge Youth and Family Services for all costs
7 associated with building renovation.

8 Section 340a. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Wheeling for all costs associated
12 with infrastructure improvements.

13 Section 344. The sum of \$9,758, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Palatine Township Town Fund for all costs associated
17 with infrastructure improvements.

18 Section 348. The sum of \$1, or so much thereof as may be
19 necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Access to Care for all costs associated with purchase

1 and installation of a phone system, computer software, and
2 computer system.

3 Section 358. The sum of \$300,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Buffalo Grove for all costs associated
7 with resurfacing commuter parking lot and streambank erosion
8 protection.

9 Section 368. The sum of \$12,557, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the City of South Beloit for all costs associated with
13 purchase/installation of the Fire Department overhead doors
14 plus rear apron and pavement.

15 Section 377. The sum of \$200,000, 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 Rock Valley College for all costs associated with
19 reconstruction of Stenstrom Center.

20 Section 387. The sum of \$30,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Roscoe for all costs associated with
3 Village Park and playground construction/renovation.

4 Section 388. The sum of \$1, or so much thereof as may be
5 necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Heyworth for all costs associated with
8 infrastructure and security improvements.

9 Section 389. The sum of \$22,500, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Randolph Township Fire Protection District for all
13 costs associated with renovation of the Fire Station, for the
14 purchase of land for a fire station, or for the construction
15 of a new fire station at a different location.

16 Section 391a. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to LeRoy Community Fire Protection District for all
20 costs associated with capital expenditures, to include all
21 prior incurred costs.

1 Section 392. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Spaulding for all costs associated with
5 the purchase and installation of tornado sirens.

6 Section 393. The sum of \$32,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Hopedale for all costs associated with
10 culvert replacement.

11 Section 396. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to South Macon Fire Protection District for all costs
15 associated with infrastructure improvements.

16 Section 398a. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Tazewell County for all costs associated with
20 infrastructure improvements.

21 Section 406. The sum of \$750,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of Bloomington for all costs associated
4 with enhancement to parks and trails.

5 Section 407. The sum of \$375,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Town of Normal for all costs associated with
9 enhancement of parks and trails.

10 Section 407a. The sum of \$60,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to David Davis Mansion Foundation for all costs
14 associated with construction and/or improvements at the
15 Visitor's Center, including, but not limited to, handicap
16 accessibility.

17 Section 411. The sum of \$658, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Stonington American Legion for all costs associated
21 with building renovations.

1 Section 412. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Christian County Senior Center for all costs
5 associated with building renovations.

6 Section 413. The sum of \$37,145, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Illinois State University for all costs associated
10 with construction in the ROTC Building.

11 Section 417. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to St. Robert Bellarmine Catholic Newman Center for all
15 costs associated with construction of a student services
16 building at Illinois State University.

17 Section 419. The sum of \$86,131, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Heartland Community College for all costs associated
21 with construction of Challenger Learning Center facilities.

1 Section 426. The sum of \$245,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of St. Charles for all costs associated
5 with new construction and/or infrastructure improvements.

6 Section 431. The sum of \$44,372, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Wayne for all costs associated with new
10 construction and/or infrastructure improvements.

11 Section 432. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Rolling Meadows for all costs associated
15 with new construction and/or infrastructure improvements.

16 Section 433. The sum of \$270, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Ray Graham Association for all costs associated
20 with patio construction.

21 Section 437. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Children's Home and Aid Society for all costs
4 associated with infrastructure improvements.

5 Section 438. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Children's Advocacy Center of North and Northwest
9 Cook County for all costs associated with new construction
10 and/or infrastructure improvements.

11 Section 439. The sum of \$75,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Hanover Park Park District for all costs associated
15 with infrastructure improvements including, but not limited to,
16 handicap accessibility.

17 Section 443. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Wayne Township Highway Department for all costs
21 associated with a flood control project.

1 Section 446. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Schaumburg Township for all costs associated with
5 highway and/or road reconstruction and improvements.

6 Section 453. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Kiwanis Club of Wheaton for all costs associated with
10 Safety City Development infrastructure improvements.

11 Section 460. The sum of \$27,700, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Easter Seals DuPage and Fox Valley for all costs
15 associated with building repair and infrastructure
16 improvements.

17 Section 464. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Batavia for all costs associated with
21 infrastructure improvements.

1 Section 468. The sum of \$29,285, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of North Aurora for all costs associated with
5 infrastructure improvements.

6 Section 470. The sum of \$4,084, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Winfield Park District for all costs associated with
10 parking lot construction.

11 Section 473. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Batavia Park District for all costs associated
15 with building and park construction and repair.

16 Section 474. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the West Chicago Park District for all costs
20 associated with building and park construction and repair.

21 Section 479. The sum of \$67,530, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Forest Preserve District of DuPage County for all
4 costs associated with West Branch infrastructure improvements
5 and for infrastructure improvements at the Ben Fuller historic
6 home.

7 Section 480. The sum of \$73,125, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Forest Preserve District of DuPage County for all
11 costs associated with infrastructure improvements to Ben Fuller
12 Historic Home.

13 Section 481. The sum of \$452,261, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Hinsdale for all costs associated
17 with Oak Street Bridge replacement project.

18 Section 484. The sum of \$13,200, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Clarendon Hills for all costs associated
22 with a Metra Station improvement project.

1 Section 487. The sum of \$63,348, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Bolingbrook for all costs associated
5 with the Riverwoods Subdivision and Concord Creek Erosion
6 Control projects.

7 Section 489. The sum of \$2, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Western Illinois University for all costs associated
11 with Alumni House window and door replacement.

12 Section 495. The sum of \$142,370, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Woodridge Park District for all costs associated
16 with Lake Harriet infrastructure improvements.

17 Section 498. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Delnor Community Hospital for all costs
21 associated with capital investment in equipment and building,

1 including, but not limited to the emergency room.

2 Section 502. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Aurora West School District 129 for all costs
6 associated with Washington Middle School and West Aurora High
7 School asbestos abatement and/or locker replacement projects,
8 to include all prior costs.

9 Section 504. The sum of \$17, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Gateway Foundation for all costs associated with
13 construction of a 128-bed youth residential substance abuse
14 treatment center for Kane, Kendall, DeKalb and Western DuPage
15 Counties.

16 Section 506. The sum of \$52,500, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Mutual Ground, Inc. for all costs associated with
20 capital investment in equipment and structural protection at
21 shelter residence in Aurora.

1 Section 511. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Family Service Association of Greater Elgin Area for
5 all costs associated with capital investment for replacement
6 of medical records system and billing data processing and/or
7 infrastructure improvements.

8 Section 513. The sum of \$75,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Hampshire for all costs associated with
12 a water treatment construction project.

13 Section 517. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Prairie Valley Family YMCA for all costs
17 associated with capital investment in equipment and building,
18 restricted to the Taylor Branch.

19 Section 520. The sum of \$37,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Village of Alhambra for all costs associated with

1 drainage infrastructure improvements.

2 Section 521. The sum of \$3,614, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Altamont for all costs associated with
6 water line replacement.

7 Section 526. The sum of \$1, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Greenville for all costs associated with
11 bridge culvert and road extension from Illinois Route 127 into
12 Buckite Development.

13 Section 527. The sum of \$60,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the City of Highland for all costs associated with
17 construction of a multi-use trail.

18 Section 528. The sum of \$75,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Lebanon for all costs associated with the

1 purchase and installation of pedestrian signals on Madison
2 Street.

3 Section 534. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Argenta-Oreana Fire Protection District for all
7 costs associated with renovation and/or rehabilitation of the
8 Argenta-Oreana Firehouse, to include all prior incurred costs.

9 Section 540. The sum of \$30,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Troy for all costs associated with
13 downtown streetscape-Main Street.

14 Section 545. The sum of \$96, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Boys and Girls Club of Carbondale for all costs
18 associated with building infrastructure.

19 Section 547. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Pierre Menard Home for all costs associated with
2 repairs to the facility.

3 Section 550. The sum of \$2, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Addieville for all costs associated
7 with infrastructure improvements, roads, sewer and water
8 improvements, and/or sidewalks.

9 Section 557. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Cahokia for all costs associated with
13 infrastructure improvements, roads, sewer and water
14 improvements, and/or sidewalks.

15 Section 560. The sum of \$18,672, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Coulterville for all costs associated
19 with infrastructure improvements, roads, sewer and water
20 improvements, and/or sidewalks.

21 Section 561. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the City of Columbia for all costs associated with
4 infrastructure improvements, roads, sewer and water
5 improvements, and/or sidewalks.

6 Section 562. The sum of \$40,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Cutler for all costs associated with
10 infrastructure improvements, roads, sewer and water
11 improvements, and/or sidewalks.

12 Section 564. The sum of \$30,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of DuBois for all costs associated with
16 infrastructure improvements, roads, sewer and water
17 improvements, and/or sidewalks.

18 Section 567. The sum of \$8,740, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Dowell for all costs associated with
22 infrastructure improvements, roads, sewer and water

1 improvements, and/or sidewalks.

2 Section 568. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Dupo for all costs associated with
6 infrastructure improvements, roads, sewer and water
7 improvements, and/or sidewalks.

8 Section 569. The sum of \$37,500, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Elkhville for all costs associated with
12 infrastructure improvements, roads, sewer and water
13 improvements, and/or sidewalks.

14 Section 577. The sum of \$39,300, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Jonesboro for all costs associated with
18 infrastructure improvements, roads, sewer and water
19 improvements, and/or sidewalks.

20 Section 580. The sum of \$32,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Maeystown for all costs associated with
3 infrastructure improvements, roads, sewer and water
4 improvements, and/or sidewalks.

5 Section 587. The sum of \$1, or so much thereof as may be
6 necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Oakdale for all costs associated with
9 infrastructure improvements, roads, sewer and water
10 improvements, and/or sidewalks.

11 Section 589. The sum of \$21,947, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Percy for all costs associated with
15 infrastructure improvements, roads, sewer and water
16 improvements, and/or sidewalks.

17 Section 590. The sum of \$37,464, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Pinckneyville for all costs associated
21 with infrastructure improvements, roads, sewer and water
22 improvements, and/or sidewalks.

1 Section 597. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Sparta for all costs associated with
5 infrastructure improvements, roads, sewer and water
6 improvements, and/or sidewalks.

7 Section 600. The sum of \$9,529, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Tilden for all costs associated with
11 infrastructure improvements, roads, sewer and water
12 improvements, and/or sidewalks.

13 Section 606. The sum of \$20,797, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Radom for all costs associated with
17 infrastructure improvements, roads, sewer and water
18 improvements, and/or sidewalks.

19 Section 609. The sum of \$28,900, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Lenzburg for all costs associated with
2 infrastructure improvements, roads, sewer and water
3 improvements, and/or sidewalks.

4 Section 610. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Fults for all costs associated with
8 infrastructure improvements, roads, sewer and water
9 improvements, and/or sidewalks.

10 Section 612. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Venedy for all costs associated with
14 the purchase of a tractor and loader and/or infrastructure
15 improvements.

16 Section 622. The sum of \$9,580, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Pillars Community Services for all costs associated
20 with infrastructure improvements at the Summit Facility, to
21 include all prior costs incurred.

1 Section 630. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Lemont Township for all costs associated with
5 infrastructure improvements.

6 Section 647. The sum of \$45,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Willowbrook for all costs associated
10 with Knolls Lake drainage improvement project.

11 Section 649. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Northeast DuPage Special Recreation Association for
15 all costs associated with adaptive fitness equipment and
16 accessibility for the veterans initiative.

17 Section 654. The sum of \$84,256, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Joseph Academy, Inc. for all costs associated with
21 repairs, renovations and improvements to facilities.

1 Section 670. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Elmhurst YMCA for all costs associated with
5 repairs, renovations, and improvements to facilities.

6 Section 673. The sum of \$18,750, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Neville House c/o Mid-Central Community Action for all
10 costs associated with infrastructure improvements.

11 Section 677. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the DuPage County Children's Center for all costs
15 associated with new construction and/or infrastructure
16 improvements including all prior incurred costs.

17 Total, this Article \$17,115,207

18 ARTICLE 998

19 Section 1. Appropriations authorized in Article 1 through
20 Article 36 shall be used for all costs incurred prior to July
21 1, 2018.

1

ARTICLE 999

2

Section 999. Effective date. This Article, Article 1

3

through 36, and Article 998 take effect upon becoming law.

4

Article 37 through Article 166 take effect July 1, 2018.”.