

AN ACT making appropriations.

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

ARTICLE 1

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

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

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

ARTICLE 2

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:

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

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.

Section 10. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by adding Section 15 to Article 78 as follows:

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

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.

### ARTICLE 3

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

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

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

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

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

#### ARTICLE 4

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

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

Sec. 60. The sum of \$40,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its ordinary and contingent expenses.

#### ARTICLE 5

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

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

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

#### ARTICLE 6

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

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

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

#### ARTICLE 7

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

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

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

#### ARTICLE 8

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

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

Sec. 22. The sum of \$294,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2017, from appropriations heretofore made in Article 86 ~~83~~, Section 5 ~~45~~ of Public Act 99-0524, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

#### ARTICLE 9

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

80 to Article 100 and changing Section 130 of Article 100 as follows:

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

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

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

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

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

For costs associated with Community Based Addiction Treatment Services .....	38,676,000
For Addiction Treatment Services for DCFS clients .....	7,365,100
For costs associated with Addiction Treatment Services for Special Population .....	<u>5,824,700</u>
Total	\$51,865,800

Payable from State Gaming Fund:

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

For Addiction Treatment and Related Services:

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

Payable from Youth Drug Abuse  
Prevention Fund .....530,000

For Grants and Administrative Expenses Related  
to Addiction Treatment and Related Services:

Payable from Drunk and Drugged Driving  
Prevention Fund .....3,212,200

Payable from Drug Treatment Fund .....5,105,800

Payable from Alcoholism and Substance  
Abuse Fund .....31,000,000

For underwriting the cost of housing  
for groups of recovering individuals:

Payable from Group Home Loan  
Revolving Fund .....200,000

For Grants and Administrative Expenses Related  
to the Tobacco Enforcement Program:

Payable from Dram Shop Fund .....2,300,000 ~~1,000,000~~

For costs associated with a rate increase to  
Community Based Addiction Treatment Services:

Payable from General Revenue Fund .....1,080,500

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

ARTICLE 10

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

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

Sec. 5. The sum of \$350,000,000 ~~300,000,000~~, or so much thereof as may be necessary, is appropriated from the Technology Management Revolving Fund to the Department of Innovation and Technology for administrative program expenses.

ARTICLE 11

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



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

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

#### ARTICLE 12

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

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

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

#### ARTICLE 13

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

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

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

PROGRAM ADMINISTRATION

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	273,500
For State Contributions to State Employees' Retirement System .....	147,800
For State Contributions to Social Security .....	20,900
For Group Insurance .....	124,800
For Contractual Services .....	5,294,400
For Commodities .....	227,900
For Printing .....	351,100
For Equipment .....	873,900
For Electronic Data Processing .....	2,432,200
For Telecommunications Services .....	1,155,000
For Costs Associated with Information Technology Infrastructure .....	<u>47,447,000</u>
Total	\$58,348,500

OFFICE OF INSPECTOR GENERAL

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	8,399,700
For State Contributions to State	

Employees' Retirement System .....	4,536,900
For State Contributions to	
Social Security .....	642,600
For Group Insurance .....	2,398,000
For Contractual Services .....	4,018,500
For Travel .....	78,800
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Telecommunications Services .....	<u>0</u>
Total	\$20,074,500

Payable from Long-Term Care Provider Fund:

For Administrative Expenses .....	233,000
-----------------------------------	---------

CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:

For Personal Services .....	51,110,900
For Employee Retirement Contributions	
Paid by Employer .....	20,800
For State Contributions to State	
Employees' Retirement System .....	27,606,500
For State Contributions to	
Social Security .....	3,909,900
For Group Insurance .....	18,470,400
For Contractual Services .....	56,000,000
For Travel .....	233,000

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Commodities .....	292,000
For Printing .....	180,000
For Equipment .....	1,500,000
For Electronic Data Processing .....	12,215,100
For Telecommunications Services .....	1,900,000
For Child Support Enforcement Demonstration Projects .....	500,000
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration .....	7,000,000
For Costs Related to the State Disbursement Unit .....	<u>11,850,000</u>
Total	\$192,788,600

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	6,966,700
For State Contributions to State Employees' Retirement System .....	3,762,900
For State Contributions to Social Security .....	533,000
For Group Insurance .....	2,073,900
For Contractual Services .....	13,650,000
For Travel .....	67,200
For Commodities .....	0
For Printing .....	0

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Equipment .....	0
For Telecommunications Services .....	<u>0</u>
Total	\$27,053,700

MEDICAL

Payable from General Revenue Fund:

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

Payable from Provider Inquiry Trust Fund:

For Expenses Associated with Providing Access and Utilization of Department Eligibility Files .....	1,700,000
---	-----------

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	5,186,300
For State Contributions to State Employees' Retirement System .....	2,801,300
For State Contributions to Social Security .....	396,800
For Group Insurance .....	1,420,800
For Contractual Services .....	42,000,000
For Commodities .....	0

For Printing .....	0
For Equipment .....	0
For Telecommunications Services .....	0
For Costs Associated with the Development, Implementation and Operation of a Data Warehouse .....	<u>6,259,100</u>
Total	\$58,064,300

Payable from Healthcare Provider Relief Fund:

For Operational Expenses .....	53,361,800
For payments to the MCHC Chicago Hospital Council for the Illinois Poison Control Center .....	3,000,000

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

Sec. 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

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

Payable from General Revenue Fund:

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

ARTICLE 14

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

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

Sec. 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 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Refund of certain taxes in lieu  
of credit memoranda, where such  
refunds are authorized by law .....4,750,000

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND

For a portion of the state's share of state's  
attorneys' and assistant state's  
attorneys' salaried, including

prior year costs .....13,875,000

For a portion of the state's share of county  
public defenders' salaries pursuant  
to 55 ILCS 5/3-4007 .....7,200,000

For the State's share of county  
supervisors of assessments or  
county assessors' salaries, as  
provided by law .....3,300,000

For additional compensation for local  
assessors, as provided by Sections 2.3  
and 2.6 of the "Revenue Act of 1939", as  
amended .....350,000

For additional compensation for local  
assessors, as provided by Section 2.7  
of the "Revenue Act of 1939", as  
amended .....510,000

For additional compensation for county  
treasurers, pursuant to Public Act  
84-1432, as amended .....663,000

For the annual stipend for sheriffs as  
provided in subsection (d) of Section  
4-6300 and Section 4-8002 of the  
counties code .....663,000

For the annual stipend to county  
coroners pursuant to 55 ILCS 5/4-6002



including prior year costs .....663,000  
For additional compensation for  
county auditors, pursuant to Public  
Act 95-0782, including prior  
year costs .....123,500  
Total \$27,347,500

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International  
Fuel Tax Agreement Member States .....27,000,000 ~~20,000,000~~  
For Refunds .....22,000,000  
Total \$49,000,000 ~~\$42,000,000~~

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

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

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

For allocation to Chicago for additional  
1.25% Use Tax pursuant to P.A. 86-0928 .....99,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

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

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments  
for additional 1.25% Use Tax  
pursuant to P.A. 86-0928 .....305,100,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

For allocation to local governments  
of the net terminal income tax per  
the Video Gaming Act .....72,000,000 ~~65,000,000~~

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

DEFERRED TAX REVOLVING FUND

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

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental  
Housing Support Program .....1,960,000

For rental assistance to the Rental  
Housing Support Program, administered  
by the Illinois Housing Development  
Authority .....28,000,000

Total \$29,960,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois  
Affordable Housing Act .....4,100,000

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For a Grant for Allocation to Local Law  
Enforcement Agencies for joint state and  
local efforts in Administration of the

Charitable Games, Pull Tabs and Jar

Games Act .....900,000

ARTICLE 15

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

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

Sec. 220. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund ~~Road Fund~~ to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

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

Sec. 225. The sum of \$91,000,000, or so much thereof as may be necessary, is appropriated from the Public

Transportation Fund ~~Road Fund~~ to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

#### ARTICLE 16

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

(P.A. 100-0021, Art. 55, Sec. 10, new)

Sec. 10. The sum of \$573,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Abraham Lincoln Presidential Library and Museum to meet its ordinary and contingent expenses.

#### ARTICLE 17

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

(P.A. 100-0021, Art. 37, Sec. 15, new)

Sec. 15. The sum of \$1,409,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Executive Inspector General to meet its ordinary and contingent expenses.

#### ARTICLE 18

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

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

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

Obligation Bond Act.

ARTICLE 19

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

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

Sec. 1. The sum of \$400,000,000, or so much thereof as may be necessary, appropriated from the Capital Development Fund to the Department of Innovation and Technology ~~Department of Central Management Services~~ for information technology including, but not limited to Enterprise Resource Planning, and for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

ARTICLE 20

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

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

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

ARTICLE 21

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

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

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

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



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

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

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

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

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

#### ARTICLE 24

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

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

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

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

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

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

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

Payable from the State Charter School Commission Fund:

For State Charter School Commission .....1,200,000 ~~1,000,000~~

Payable from the Personal Property Tax

Replacement Fund:

For Bus Driver Training - Regional

Superintendents' Services .....70,000

For Regional Superintendents' Services .....6,970,000

For Regional Superintendents' and

Assistants' Compensation .....10,800,000

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

Total

\$17,840,000

#### ARTICLE 25

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

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

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

#### ARTICLE 26

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

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

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State

Employees' Retirement System:

SOCIAL SECURITY DIVISION

For Personal Services .....	<u>58,300</u>	<del>54,200</del>
For State Contributions to Social Security .....	<u>4,500</u>	<del>4,200</del>
For Contractual Services .....	16,700	
For Travel .....	1,200	
For Commodities .....	100	
For Printing .....	0	
For Equipment .....	0	
For Electronic Data Processing .....	500	
For Telecommunications Services .....	<u>300</u>	
Total	<u>\$81,600</u>	<del>\$77,200</del>

CENTRAL OFFICE

For Employee Retirement Contributions

Paid by Employer for Prior Fiscal Years .....	<u>5,000</u>	0
---	--------------	---

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

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

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

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

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

#### ARTICLE 28

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

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

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

#### ARTICLE 29

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

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

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

ARTICLE 30

Section 1. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by changing Section 5 of Article 118 as follows:

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

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

For Personal Services .....1,097,100 ~~1,037,100~~

For State Contributions to Social Security, for Medicare .....	<u>17,300</u>	<del>14,300</del>
For Contractual Services .....	<u>325,000</u>	<del>264,000</del>
For Travel .....	34,700	
For Commodities .....	4,400	
For Printing .....	5,300	
For Equipment .....	3,500	
For Electronic Data Processing .....	350,600	
For Telecommunications .....	27,200	
For Operation of Automotive Equipment .....	<u>3,000</u>	
Total	<u>\$1,868,100</u>	<del>\$1,744,100</del>

ARTICLE 31

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

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

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

ARTICLE 32

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

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

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

ARTICLE 33

Section 5. The sum of \$5,190, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services.....	\$4,840
For State Contributions to Social Security.....	\$350

Section 10. The sum of \$7,940, or so much thereof as may be



necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

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

Section 15. The sum of \$1,260, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services .....\$1,170  
For State Contributions to Social Security .....\$90

Section 20. The sum of \$7,360, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Financial and Professional Regulation for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services .....\$6,830  
For State Contributions to Social Security .....\$530

Section 25. The sum of \$14,110, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to

the Illinois Gaming Board for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

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

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

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

Section 35. The sum of \$1,271,290, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services .....	1,202,770
For State Contributions to Social Security .....	68,520

Section 40. The sum of \$10,060, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for Personal Services and State

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

For Personal Services .....\$9,340  
For State Contributions to Social Security .....\$720

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

For Personal Services .....28,094  
For State Contributions to Social Security .....2,149

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

For Personal Services .....27,870  
For State Contributions to Social Security .....2,140

Section 55. The sum of \$38,892, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for Personal Services and State Contributions to Social Security, including

prior year costs, at the approximate costs below:

For Personal Services .....	36,128
For State Contributions to Social Security .....	2,764

Section 60. The sum of \$17,050,280, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services .....	15,840,750
For State Contributions to Social Security .....	1,209,530

Section 65. The sum of \$987,180, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services .....	917,020
For State Contributions to Social Security .....	70,160

Section 70. The sum of \$40,663,720, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

For Personal Services .....37,773,410  
For State Contributions to Social Security .....2,890,310

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

For Personal Services .....3,150  
For State Contributions to Social Security .....230

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

For Personal Services .....2,912,385  
For State Contributions to Social Security .....222,797

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

For Personal Services .....18,500

For State Contributions to Social Security .....1,420

ARTICLE 34

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

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

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

ARTICLE 35

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

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

Sec. 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board

of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2017:

Payable from the General Revenue Fund:

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

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

ARTICLE 36

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

Refund to State Fund 497, Federal Civil



Preparedness Administrative .....\$350.00

Refund to State Fund 911, Juvenile

Justice Trust .....\$12,221.16

No. 08-CC-1999, Busy Bees Day Care, tort,  
against Department of Children

and Family Services .....\$75,000.00

No. 09-CC-2166, Doe, Tasha, personal  
injury, against Department of Children

and Family Services .....\$300,000.00

No. 10-CC-3124, Hill, Felicia, personal  
injury, against Southern Illinois

University Carbondale .....\$31,159.16

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

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

No. 11-CC-3537, Chrysalis Consulting Group, Inc. and  
Aunt Martha's Chrysalis Healthworks Joint Venture,

LLC, contract, against Department of Children  
and Family Services .....\$20,588.50

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

No. 18-CC-1370, William Negron, unjust  
imprisonment .....\$226,506.00

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

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

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

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

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

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

No. 18-CC-1862, Thomas Henry, unjust  
imprisonment .....\$97,075.00

No. 18-CC-1863, Philip Thomas, unjust  
imprisonment .....\$97,075.00

No. 18-CC-1864, Jamar Lewis, unjust  
imprisonment .....\$97,075.00

No. 18-CC-1865, Andre McNairy, unjust imprisonment . \$97,075.00

No. 18-CC-1866, Thom Jefferson, unjust  
imprisonment .....\$97,075.00

No. 18-CC-1867, Arthur Brown, unjust  
imprisonment .....\$226,506.00

No. 18-CC-1936, Allen Jackson, unjust  
imprisonment .....\$97,075.00

No. 18-CC-1968, Bruce Powell, unjust  
imprisonment .....\$97,075.00

No. 18-CC-1969, Adam Gray, unjust  
imprisonment .....\$226,506.00

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

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

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

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

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

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

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

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

No. 18-CC-2273, Anthony Shaw, unjust  
imprisonment .....\$97,075.00

No. 18-CC-2306, Mansur Shakirov, unjust  
imprisonment .....\$97,075.00

No. 18-CC-2524, Nakiya Moran, unjust  
imprisonment .....\$193,352.00

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

Reimburse the General Revenue Fund for payment  
of awards pursuant to P.A. 92-357 .....\$13,232.45

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

Reimburse the General Revenue Fund for payment  
of awards pursuant to P.A. 92-357 .....128.62

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 013, Prevention and Treatment of Alcoholism and Substance Abuse Block Grant, to pay



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

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

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

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

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

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$32,562.67

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$3,802.00

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$389.51

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$3,406.12

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

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

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

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

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

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

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

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

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

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

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

Reimburse the General Revenue Fund for payment  
of awards pursuant to P.A. 92-357 .....\$2,542.00

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

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

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

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

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

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

Section 95. The following named amounts are appropriated

to the Court of Claims from State Fund 050, Mental Health, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 110. The following named amounts are appropriated

to the Court of Claims from State Fund 055, Federal Unemployment Compensation Special Administration, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

No. 16-CC-2960, Hektoen Institute for Medical  
Research, LLC., debt, against Department  
of Public Health .....\$170,283.85

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

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

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

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

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

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

Reimburse the General Revenue Fund for payment



of awards pursuant to P.A. 92-357 .....\$961.52

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$19,784.61

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$129,519.12

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$483.30

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

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

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

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

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

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

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

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

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

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

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

Reimburse the General Revenue Fund for payment

of awards pursuant to P.A. 92-357 .....\$2,154.68

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

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

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

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

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

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

Section 190. The following named amounts are appropriated to the Court of Claims from State Fund 142, Community Developmental Disability Services Medicaid Trust, to pay claims

in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 205. The following named amounts are appropriated

to the Court of Claims from State Fund 152, State Crime Laboratory, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 220. The following named amounts are appropriated to the Court of Claims from State Fund 175, Illinois School

Asbestos Abatement, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 235. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving, to pay claims in conformity with awards and

recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 245. The following named amounts are appropriated to the Court of Claims from State Fund 220, DCFS Children's Services, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:



- No. 11-CC-3537, Chrysalis Consulting Group, Inc.  
and Aunt Martha's Chrysalis Healthworks Joint  
Venture, LLC, contract, against Department  
of Children and Family Services .....\$132,871.67
  
- No. 13-CC-1462, Youth Outreach Services Inc., debt,  
against Department of Children and  
Family Services .....\$93,750.00
  
- No. 13-CC-3103, Addus Homecare, debt, against  
Department of Children and Family Services .....\$39,592.53
  
- No. 13-CC-3529, Lutheran Child and Family Services, debt,  
against Department of Children and  
Family Services .....\$106,963.07
  
- No. 14-CC-2221, Advanced Trauma Solutions, debt,  
against Department of Children and  
Family Services .....\$75,580.35
  
- No. 14-CC-3274, Addus Homecare, debt, against  
Department of Children and Family Services .....\$48,729.87
  
- No. 15-CC-3320, Addus Healthcare, debt, against  
Department of Children and Family services .....\$103,537.34

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

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

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

No. 16-CC-1236, The Center for Youth and Family  
Solutions., debt, against Department of Children  
and Family Services .....174,954.46

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

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

No. 16-CC-1930, Hartgrove Hospital, debt, against  
Department of Children and Family Services .....\$160,250.00

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

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

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

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

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

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

No. 17-CC-1995, Board of Trustees, Southern

Illinois University, debt, against Department of  
Children and Family Services .....\$264,023.00

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

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

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

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

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$2,703.13

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$609.68

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$72.80

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$68.40

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$7,958.35

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$728.44

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$4,151.79

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

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

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

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

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

Reimburse the General Revenue Fund for payment of  
awards pursuant to P.A. 92-357 .....\$1,073.96

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

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

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

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

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

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

Section 320. The following named amounts are appropriated



to the Court of Claims from State Fund 288, Community Water Supply Laboratory, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 335. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital

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

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

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

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

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

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

Section 350. The following named amount is appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving, to pay claims in conformity with awards

and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Reimburse the General Revenue Fund for payment of  
awards pursuant to P.A. 92-357 .....\$7,852.00

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

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

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

Reimburse the General Revenue Fund for payment of  
awards pursuant to P.A. 92-357 .....1,444.84

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

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

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

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

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

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

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

Section 390. The following named amounts are appropriated to the Court of Claims from State Fund 345, Long-Term Care Provider, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 405. The following named amounts are appropriated to the Court of Claims from State Fund 357, Child Labor Enforcement, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

Section 420. The following named amounts are appropriated to the Court of Claims from State Fund 363, Department of

Business Services Special Operations, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 435. The following named amounts are appropriated



to the Court of Claims from State Fund 372, Plumbing Licensure and Program, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 450. The following named amounts are appropriated

to the Court of Claims from State Fund 397, Trauma Center, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 460. The following named amounts are appropriated to the Court of Claims from State Fund 410, SBE Federal Department of Agriculture, to pay claims in conformity with awards and recommendations made by the Court of Claims as

follows:

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

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

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

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

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

Section 475. The following named amounts are appropriated to the Court of Claims from State Fund 437, Quality of Life Endowment, to pay claims in conformity with awards and

recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 490. The following named amounts are appropriated to the Court of Claims from State Fund 447, GI Education, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 505. The following named amounts are appropriated to the Court of Claims from State Fund 479, State Employees Retirement System, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$6,735.48

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$9,301.09

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

No. 17-CC-1069, Community Counseling Centers of

Chicago, debt, against Department of

Human Services .....\$76,596.00

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$63,912.00

Section 535. The following named amounts are appropriated

to the Court of Claims from State Fund 514, State Asset Forfeiture, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 550. The following named amounts are appropriated



to the Court of Claims from State Fund 524, Health Facility Plan Review, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 565. The following named amounts are appropriated to the Court of Claims from State Fund 534, Illinois Workers'

Compensation Commission Operations, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Reimburse the General Revenue Fund for payment of  
awards pursuant to P.A. 92-357 .....588.00

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

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

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

Reimburse the General Revenue Fund for payment of  
awards pursuant to P.A. 92-357 .....\$127.70

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

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

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

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

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

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

Section 655. The following named amounts are appropriated

to the Court of Claims from State Fund 673, Department of Insurance Federal Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 665. The following named amounts are appropriated to the Court of Claims from State Fund 686, Budget Stabilization, to pay claims in conformity with awards and



recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

No. 18-CC-1442, Safer Foundation, debt,

against Illinois Community College Board .....\$369,031.00

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

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

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

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

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

Section 690. The following named amount is appropriated to the Court of Claims from State Fund 711, State Lottery, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 705. The following named amounts are appropriated to the Court of Claims from State Fund 731, Illinois Clean Water, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$8,138.77

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$13,548.95

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$48,833.43

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$43,511.78

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

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$101,278.84

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

Reimburse the General Revenue Fund for payment of

awards pursuant to P.A. 92-357 .....\$3,045.00

Section 750. The following named amounts are appropriated to the Court of Claims from State Fund 765, Federal Surface Mining Control and Reclamation, to pay claims in conformity with awards and recommendations made by the Court of Claims as

follows:

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

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

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

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

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

Section 765. The following named amounts are appropriated to the Court of Claims from State Fund 772, Career and Technical Education, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 780. The following named amounts are appropriated to the Court of Claims from State Fund 790, Private Sewage Disposal Program, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:



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

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

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

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

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

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

Section 795. The following named amounts are appropriated

to the Court of Claims from State Fund 796, Nuclear Safety  
Emergency Preparedness, to pay claims in conformity with awards  
and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 810. The following named amounts are appropriated

to the Court of Claims from State Fund 802, Personal Property Tax Replacement, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 825. The following named amounts are appropriated

to the Court of Claims from State Fund 821, Dram Shop, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 840. The following named amounts are appropriated to the Court of Claims from State Fund 844, Continuing Legal

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

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

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

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

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

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

Section 855. The following named amounts are appropriated to the Court of Claims from State Fund 872, Maternal and Child Health Services Block Grant, to pay claims in conformity with

awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

Section 875. The following named amounts are appropriated to the Court of Claims from State Fund 897, Veterans' Affairs Federal Projects, to pay claims in conformity with awards and

recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 890. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:



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

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

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

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

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

Section 905. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 950. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans

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

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

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

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

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

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

Section 965. The following named amounts are appropriated

to the Court of Claims from the General Revenue Fund, to pay the following claim in conformity with the award and recommendation made by the Court of Claims:

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

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

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

ARTICLE 37

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

Payable from the General Revenue Fund.....6,900,000  
Payable from the Presidential Library  
and Museum Operating Fund.....2,500,000

Payable from the Tourism Promotion Fund .....2,500,000

ARTICLE 38

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services .....	754,100
For State Contributions to Social Security .....	58,300
For Contractual Services .....	262,500
For Refunds .....	<u>10,000</u>
Total	\$1,084,900

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

Section 15. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related

to or in support of the agency's operations.

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

Payable from the Agricultural Premium Fund:

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

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

Payable from Wholesome Meat Fund:

For Personal Services .....	235,600
For State Contributions to State Employees' Retirement System .....	107,400
For State Contributions to Social Security .....	18,200
For Group Insurance .....	69,000
For Contractual Services .....	210,000



For Travel .....	25,000
For Commodities .....	11,100
For Printing .....	20,000
For Equipment .....	50,000
For Telecommunications .....	<u>20,000</u>
Total	\$766,300

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

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

Payable from Partners for Conservation Fund:

For deposit into the State Cooperative Extension Service Trust Fund .....	994,700
For deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service .....	2,449,200

Section 40. The following named amounts, or so much thereof

as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

For Electronic Data Processing .....1,160,600

Payable from Agricultural Premium Fund:

For Contractual Services .....550,000

For Travel .....1,000

For Commodities .....5,000

For Printing .....5,000

For Equipment .....75,000

For Electronic Data Processing .....1,396,000

For Telecommunications Services .....50,000

Total \$3,242,600

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

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services .....1,580,000

For State Contributions to Social Security .....121,500

For Contractual Services .....579,500

For Travel .....	0
For Commodities .....	3,000
For Printing .....	2,000
For Equipment .....	0
For Telecommunications Services .....	16,200
For Operation of Auto Equipment .....	<u>25,000</u>
Total	\$2,327,200

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

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

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

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and

contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

For Personal Services .....	661,000
For State Contributions to Social Security .....	<u>50,600</u>
Total	\$711,600

Payable from Agricultural Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports .....	2,675,000
---	-----------

For Implementation of Programs and Activities to Promote, Develop and Enhance the Biotechnology Industry in Illinois .....	100,000
---	---------

For Expenses Related to Viticulturist and Enologist Contractual Staff .....	150,000
--	---------

Payable from Agricultural Marketing

Services Fund:

For Administering Illinois' Part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products" .....	25,000
---	--------

Payable from Agriculture Federal

Projects Fund:

For Expenses of Various Federal Projects .....850,000

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

MEDICINAL PLANTS

Payable from the Compassionate Use of Medical

Cannabis Fund:

For all costs associated with the  
Compassionate Use of Medical Cannabis  
Pilot Program .....2,600,000

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

WEIGHTS AND MEASURES

Payable from the Weights and Measures Fund:

For Personal Services .....2,918,000  
For State Contributions to State  
Employees' Retirement System .....1,356,900  
For State Contributions to Social Security .....223,300  
For Group Insurance .....868,300  
For Contractual Services .....318,200  
For Travel .....65,000

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Commodities .....	22,000
For Printing .....	14,000
For Equipment .....	450,000
For Telecommunications Services .....	50,000
For Operation of Auto Equipment .....	422,000
For Refunds .....	<u>3,700</u>
Total	\$6,711,400

Payable from the Motor Fuel and Petroleum

Standards Fund:

For the Regulation of Motor Fuel Quality .....	50,000
--	--------

Payable from the Agriculture Federal

Projects Fund:

For Expenses of various

Federal Projects .....	200,000
------------------------	---------

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

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services .....	1,250,000
For State Contributions to Social Security .....	95,800
For Contractual Services .....	350,000
For Travel .....	80,000
For Commodities .....	250,000

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Printing .....	5,000
For Equipment .....	15,000
For Telecommunications Services .....	33,300
For Operation of Auto Equipment .....	<u>0</u>
Total	\$2,079,100

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

For Expenses Authorized by the Animal Disease Laboratories Act .....	25,000
---	--------

Payable from the Illinois Animal Abuse Fund:

For Expenses Associated with the Investigation of Animal Abuse and Neglect under the Humane Care for Animals Act .....	4,000
---	-------

Payable from the Agriculture Federal  
Projects Fund:

For Expenses of Various Federal Projects .....	150,000
--	---------

Section 85. The following named amounts, or so much thereof  
as may be necessary, respectively, are appropriated to the  
Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

For Personal Services .....	3,137,800
For State Contributions to Social Security .....	240,100

For Operation of Auto Equipment ..... 0  
Total ..... \$3,377,900

Payable from Agricultural Master Fund:

For Expenses Relating to  
Inspection of Agricultural Products ..... 1,000,000

Payable from Wholesome Meat Fund:

For Personal Services ..... 3,566,600  
For State Contributions to State  
Employees' Retirement System ..... 1,659,200  
For State Contributions to Social Security ..... 272,800  
For Group Insurance ..... 1,426,700  
For Contractual Services ..... 682,600  
For Travel ..... 154,600  
For Commodities ..... 48,300  
For Printing ..... 6,300  
For Equipment ..... 85,300  
For Telecommunications Services ..... 62,500  
For Operation of Auto Equipment ..... 206,800  
Total ..... \$8,171,700

Payable from the Agriculture Federal

Projects Fund:

For Expenses of Various Federal Projects ..... 100,000

Section 90. 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 Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

For Personal Services .....	765,000
For State Contributions to State Employees' Retirement System .....	356,000
For State Contributions to Social Security .....	59,000
For Contractual Services .....	100,000
For Travel .....	10,000
For Commodities .....	7,000
For Printing .....	3,500
For Equipment .....	15,000
For Telecommunications Services .....	15,000
For Operation of Automotive Equipment .....	15,000
For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board .....	<u>2,000</u>
Total	\$1,347,500

Payable from the Partners for

Conservation Fund:

For Personal Services .....	500,000
For State Contributions to State Employees' Retirement System .....	330,500
For State Contributions to Social Security .....	55,000

For Group Insurance .....	<u>84,000</u>
Total	\$969,500

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

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

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

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

For Administration of the Livestock  
Management Facilities Act .....300,000  
For the Detection, Eradication, and  
Control of Exotic Pests, such as  
the Asian Long-Horned Beetle and  
Gypsy Moth .....450,000  
Total \$750,000

Payable from the Used Tire Management Fund:

For Mosquito Control .....50,000

Payable from Livestock Management Facilities Fund:

For Administration of the Livestock  
Management Facilities Act .....50,000

Payable from Pesticide Control Fund:

For Administration and Enforcement  
of the Pesticide Act of 1979 .....7,000,000

Payable from Agriculture Pesticide Control Act Fund:

For Expenses of Pesticide Enforcement Program .....650,000

Payable from the Agriculture Federal Projects Fund:

For Expenses of Various Federal Projects .....1,000,000

Section 115. 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 Agriculture for:

SPRINGFIELD STATE FAIR BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services .....	1,997,000
For State Contributions to Social Security .....	162,400
For Contractual Services .....	0
For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds .....	<u>0</u>
Total	\$2,159,400

Payable from the Agricultural Premium Fund:

For Operations of Buildings and Grounds in Springfield .....	2,333,500
For Awards to Livestock Breeders and Related Expenses .....	221,500

Payable from the Illinois State Fair Fund:

For Operations of the Illinois State Fair including Entertainment and the Percentage Portion of Entertainment Contracts .....	5,500,000
For Awards and Premiums at the Illinois State Fair and related expenses .....	483,400
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds	

and related expenses .....	<u>178,600</u>
Total	\$6,162,000

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

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

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

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services .....	581,300
-----------------------------	---------

For State Contributions to Social Security .....	44,500
For Contractual Services .....	0
For Commodities .....	0
For Equipment .....	0
For Telecommunications Services .....	0
For Operation of Auto Equipment .....	<u>0</u>
Total	\$625,800

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

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

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services .....	440,700
For State Contributions to Social Security .....	41,500

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Contractual Services .....	422,500
For Travel .....	0
For Commodities .....	20,000
For Printing .....	8,000
For Equipment .....	0
For Telecommunications Services .....	<u>38,000</u>
Total	\$970,700

Payable from the Agricultural Premium Fund:

For Entertainment and other Expenses at the DuQuoin State Fair, including the Percentage Portion of Entertainment Contracts .....	696,000
--	---------

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

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

For Personal Services .....	87,900
For State Contributions to State Employees' Retirement System .....	45,000
For State Contributions to Social Security .....	9,000
For Contractual Services .....	20,000
For Travel .....	300
For Commodities .....	700

For Printing .....	200
For Equipment .....	500
For Telecommunications Services .....	800
For Operation of Auto Equipment .....	500
For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture .....	1,798,600
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate .....	786,400
For premiums to vocational agriculture fairs .....	325,000
For rehabilitation of county fairgrounds .....	1,301,000
For grants and other purposes for county fair and state fair horse racing .....	<u>329,300</u>
Total	\$4,705,200

Payable from the Illinois Racing

Quarter Horse Breeders Fund:

For promotion of the Illinois horse racing and breeding industry .....	30,000
---	--------

Payable from Fair and Exposition Fund:

For distribution to county fairs and fair and exposition authorities .....	900,000
---	---------



Payable from Illinois Standardbred

Breeders Fund:

For Personal Services .....	70,000
For State Contributions to State	
Employees' Retirement System .....	42,000
For State Contributions to Social Security .....	11,000
For Contractual Services .....	60,000
For Travel .....	2,000
For Commodities .....	9,000
For Printing .....	500
For Operation of Auto Equipment .....	<u>8,000</u>
Total	\$202,500

Payable from Illinois Thoroughbred

Breeders Fund:

For Personal Services .....	145,800
For State Contributions to State	
Employees' Retirement System .....	78,900
For State Contributions to Social Security .....	10,800
For Contractual Services .....	60,000
For Travel .....	1,500
For Commodities .....	2,000
For Printing .....	900
For Equipment .....	1,000
For Telecommunications Services .....	7,000
For Operation of Auto Equipment .....	<u>7,000</u>

Total	\$314,900
Payable from the Illinois Standardbred Breeders Fund:	
For Grants and Other Purposes .....	1,187,600
Payable from the Illinois Thoroughbred Breeders Fund:	
For Grants and Other Purposes .....	<u>1,609,500</u>
Total	\$2,797,100

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

ARTICLE 39

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

Section 10. The following named sums, or so much thereof

as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

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

Payable from the Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance the Cultural Environment .....	935,000
--	---------

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

Section 20. The amount of \$1,507,100, or so much thereof

as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

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

Payable from Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance

the Cultural Environment and associated

administrative costs .....65,000

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

Section 35. The sum of \$825,000, or so much thereof as may be necessary, is appropriated for a grant from the General Revenue Fund to the Arts Council for arts and foreign language

programming in schools.

ARTICLE 40

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

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

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

Section 20. The sum of \$14,200,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any

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

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

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

Section 35. The sum of \$15,300,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

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

OPERATIONS

Payable from the Violent Crime Victims

Assistance Fund:

For Personal Services .....	1,794,500
For State Contribution to State Employees' Retirement System .....	969,300
For State Contribution to Social Security .....	137,300
For Group Insurance .....	782,000
For Operational Expenses, Crime Victims Services Division .....	150,000
For Operational Expenses, Automated Victim Notification System .....	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act .....	<u>7,000,000</u>
Total	\$11,633,100

Section 45. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for

funding for federal grants.

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

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

Section 60. The sum of \$250,000, or so much thereof as may



be necessary, is appropriated from the Attorney General Sex Offender Awareness, Training, and Education Fund to the Office of the Attorney General to administer the I-SORT program and to alert and educate the public, victims, and witnesses of their rights under various victim notification laws and for training law enforcement agencies, State's Attorneys, and medical providers regarding their legal duties concerning the prosecution and investigation of sex offenses.

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

ARTICLE 41

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

For Personal Services:

For Regular Positions .....5,551,000

For Employee Contribution to Retirement	
System by Employer .....	0
For State Contribution to Social Security .....	425,000
For Contractual Services .....	636,000
For Travel .....	0
For Commodities .....	20,000
For Printing .....	20,000
For Equipment .....	25,000
For Electronic Data Processing .....	50,000
For Telecommunications .....	75,000
For Operation of Auto Equipment .....	<u>5,000</u>
Total	\$6,807,000

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

ARTICLE 42

Section 5. The sum of \$58,426,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for ordinary and contingent expenses.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

PAYABLE FROM GENERAL REVENUE FUND

For payment of claims, including prior years claims, under the Representation and Indemnification in Civil Lawsuits Act .....	1,145,300
For auto liability, adjusting and Administration of claims, loss control and prevention services, and auto liability claims, including prior years claims .....	1,360,300
For Awards to Employees and Expenses of the Employee Suggestion Board .....	30,000
For Wage Claims .....	1,500,000
For Governor's and Vito Marzullo's Internship programs .....	490,000
For Nurses' Tuition .....	85,000
For the Upward Mobility Program .....	<u>5,000,000</u>
Total	\$9,610,600

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Professional Services including

Administrative and Related Costs .....47,000,000

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

BUREAU OF BENEFITS

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For administrative costs and claims  
of any state agency or university  
employee .....108,500,000

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

PAYABLE FROM STATE EMPLOYEES DEFERRED

COMPENSATION PLAN FUND

For expenses related to the administration  
of the State Employees' Deferred  
Compensation Plan .....1,600,000

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

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services .....	21,173,100
For State Contributions to State Employees' Retirement System .....	10,928,300
For State Contributions to Social Security .....	1,619,600
For Group Insurance .....	6,089,600
For Contractual Services .....	168,730,400
For Travel .....	38,700
For Commodities .....	397,900
For Printing .....	100
For Equipment .....	65,200
For Electronic Data Processing .....	622,900
For Telecommunications Services .....	273,500
For Operation of Auto Equipment .....	149,000
For Lump Sums .....	<u>76,514,000</u>
Total	\$286,602,300

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF AGENCY SERVICES

PAYABLE FROM STATE GARAGE REVOLVING FUND

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

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For Expenses Related to the Administration and Operation of Surplus Property and Recycling Programs .....	2,500,000
---	-----------

ARTICLE 43

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

as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance,  
including prior year costs .....2,026,000,000

PAYABLE FROM ROAD FUND

For Group Insurance .....117,960,000

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

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

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For provisions of Health Care Coverage  
as Elected by Eligible Members Per  
the State Employees Group Insurance Act  
of 1971, including prior year costs .....4,000,000,000

ARTICLE 44

Section 5. The sum of \$446,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 45

OPERATIONAL EXPENSES

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

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

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Tourism Promotion Fund:

For ordinary and contingent expenses associated  
with general administration, grants and  
including prior year costs .....11,000,000

Payable from the Intra-Agency Services Fund:

For overhead costs related to federal  
programs, including prior year costs .....19,209,200

Payable from the Build Illinois Bond Fund:

For ordinary and contingent expenses associated  
with the administration of the capital program,



including prior year costs .....2,000,000

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

OFFICE OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

For administrative expenses and grants  
for the tourism program, including  
prior year costs .....3,873,000

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

For Municipal Convention Center and  
Sports Facility Attraction Grants  
Pursuant to 20 ILCS 665/8b .....1,800,000

Total \$30,673,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the 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 costs .....4,000,000

Payable from the Tourism Promotion Fund:

For the Tourism Attraction Development  
Grant Program Pursuant to 20 ILCS 665/8a .....1,400,000

For Purposes Pursuant to the Illinois  
Promotion Act, 20 ILCS 665/4a-1 to  
Match Funds from Sources in the Private  
Sector .....1,000,000

For the Tourism Matching Grant Program  
Pursuant to 20 ILCS 665/8-1 for  
Counties under 1,000,000 .....1,250,000

For the Tourism Matching Grant Program  
Pursuant to 20 ILCS 665/8-1 for  
Counties over 1,000,000 .....750,000

For grants, contracts, and administrative  
Expenses associated with the development of  
the Illinois Grape and Wine industry,  
including prior year costs .....150,000

Total \$8,550,000

The Department, with the consent in writing from the

Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 20 below, among the various purposes therein recommended:

Payable from Local Tourism Fund:

For Choose Chicago .....	3,742,500
For grants to Convention and Tourism Bureaus Bureaus Outside of Chicago .....	<u>17,050,000</u>
Total	\$20,792,500

Section 25. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF EMPLOYMENT AND TRAINING  
GRANTS

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative Expenses Associated with the Workforce Innovation and Opportunity Act and other Workforce training programs, including refunds and prior year costs .....	275,000,000
--	-------------

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

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

GRANTS

Payable from the General Revenue Fund:

For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior year costs .....1,500,000

For a grant associated with Job training to the Illinois Manufacturing Excellence Center, including prior year costs .....977,500

Total \$2,477,500

Payable from the Small Business Environmental Assistance Fund:

For grants and administrative expenses of the Small Business Environmental Assistance Program, including prior year costs .....500,000

Payable from the Workforce, Technology, and Economic Development Fund:

For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-420, including prior year costs .....2,000,000

Payable from the Commerce and Community Affairs Assistance Fund:

For grants, contracts and administrative expenses of the Procurement Technical

Assistance Center Program, including prior year costs .....	750,000
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-500, including prior year costs .....	13,000,000
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior year costs .....	<u>3,000,000</u>
Total	\$16,750,000

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

OFFICE OF BUSINESS DEVELOPMENT  
OPERATIONS

Payable from South Suburban Brownfields Redevelopment Fund:	
For grants, contracts and administrative expenses of the South Suburban Brownfields Redevelopment Program .....	3,000,000
Payable from South Suburban Increment Fund:	
For grants, contracts and administrative expenses of the South Suburban Brownfields Redevelopment Program .....	<u>3,000,000</u>
Total	\$6,000,000

Payable from Economic Research and  
Information Fund:

For Purposes Set Forth in  
Section 605-20 of the Civil  
Administrative Code of Illinois  
(20 ILCS 605/605-20) .....150,000

Payable from the Historic Property  
Administrative Fund:

For Administrative Expenses in Accordance  
with the Historic Tax Credit Program Pursuant  
to 35 ILCS 5/221(b) .....250,000

Section 40. The following named amounts, or so much thereof  
as may be necessary, respectively, are appropriated to the  
Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

Payable from the General Revenue Fund:

For the purpose of Grants, Contracts,  
and Administrative Expenses associated  
with DCEO Job Training Programs, including  
prior year costs .....3,000,000

For a grant associated with Job  
training to the Illinois  
Manufacturers' Association, including

prior year costs .....	1,466,300
For a grant associated with Job training to the Chicago Federation of Labor, including prior year costs .....	1,466,300
For a grant associated with Job training to the Chicagoland Regional College Program, including prior year costs .....	1,955,000
For a grant associated with job training to HACIA .....	1,500,000
For a grant associated with job training to the New Start, Inc. for basic nurse assistance training program in Latino communities, including prior year costs .....	733,100
For a grant associated with job training to the Chicagoland Chamber of Commerce .....	1,500,000
For a grant associated with job training to the Richland Community College .....	1,500,000
For a grant to the Joliet Arsenal Development Authority .....	875,000
For a grant associated with job training to the Black chambers of commerce .....	1,500,000
For grants associated with business development .....	<u>1,956,300</u>
Total	\$17,452,000

Payable from the State Small Business Credit

Initiative Fund:

For the Purpose of Contracts, Grants,  
Loans, Investments and Administrative  
Expenses in Accordance with the State  
Small Business Credit Initiative Program,  
including prior year costs .....30,000,000

Payable from the Illinois Capital Revolving Loan Fund:

For the Purpose of Contracts, Grants,  
Loans, Investments and Administrative  
Expenses in Accordance with the Provisions  
Of the Small Business Development Act  
Pursuant to 30 ILCS 750/9, including  
prior year costs .....20,500,000

Payable from the Illinois Equity Fund:

For the purpose of Grants, Loans, and  
Investments in Accordance with the  
Provisions of the Small Business  
Development Act .....300,000

Payable from the Large Business Attraction Fund:

For the purpose of Grants, Loans,  
Investments, and Administrative  
Expenses in Accordance with Article  
10 of the Build Illinois Act .....500,000

Payable from the Public Infrastructure



Construction Loan Revolving Fund:

For the Purpose of Grants, Loans,  
Investments, and Administrative  
Expenses in Accordance with Article 8  
of the Build Illinois Act .....2,250,000

Section 45. The following named amount, or so much thereof  
as may be necessary, respectively, is appropriated to the  
Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

For Administrative Expenses, Grants,  
and Contracts Associated with  
Advertising and Promotion, including  
prior year costs .....1,105,000

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

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from the International Tourism Fund:

For Grants, Contracts, and Administrative  
Expenses associated with the Illinois Office  
of Trade and Investment, including

prior year costs .....1,575,000

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative  
Expenses, and Refunds Pursuant to  
20 ILCS 605/605-25, including  
prior year costs .....1,000,000

Payable from the Tourism Promotion Fund:

For Grants, Contracts, and Administrative  
Expenses associated with the Illinois Office  
of Trade and Investment, including  
prior year costs .....2,727,000

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

OFFICE OF COMMUNITY AND ENERGY ASSISTANCE

GRANTS

Payable from Supplemental Low-Income Energy

Assistance Fund:

For Grants and Administrative Expenses  
Pursuant to Section 13 of the Energy  
Assistance Act of 1989, as Amended,  
including refunds and prior year costs .....165,000,000

Payable from Energy Administration Fund:

For Grants, Contracts and Administrative

Expenses associated with DCEO Weatherization  
Programs, including refunds and prior  
year costs .....25,000,000

Payable from Low Income Home Energy  
Assistance Block Grant Fund:

For Grants, Contracts and Administrative  
Expenses associated with the Low Income Home  
Energy Assistance Act of 1981, including  
refunds and prior year costs .....330,000,000

Payable from the Community Services Block Grant Fund:

For Administrative Expenses and Grants to  
Eligible Recipients as Defined in the  
Community Services Block Grant Act, including  
refunds and prior year costs .....60,000,000

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

OFFICE OF COMMUNITY DEVELOPMENT

Payable from the Agricultural Premium Fund:

For the Ordinary and Contingent Expenses  
of the Rural Affairs Institute at  
Western Illinois University .....160,000

Payable from the Community Development/  
Small Cities Block Grant Fund:

For Grants, Contracts and Administrative  
Expenses related to the Section 108  
Loan Guarantee Program, including refunds  
and prior year costs .....40,000,000

For Grants to Local Units of Government  
or Other Eligible Recipients and for contracts  
and administrative expenses, as Defined in  
the Community Development Act of 1974, or by  
U.S. HUD Notice approving Supplemental allocation  
For the Illinois CDBG Program, including refunds  
and prior year costs .....100,000,000

For Administrative and Grant Expenses Relating  
to Training, Technical Assistance and  
Administration of the Community Development  
Assistance Programs, and for Grants to Local  
Units of Government or Other Eligible  
Recipients as Defined in the Community  
Development Act of 1974, as amended,  
for Illinois Cities with populations  
under 50,000, including refunds,  
and prior year costs .....120,000,000

Payable from General Revenue Fund:

For costs associated with  
DuPage Special Recreation Association .....244,400

For costs associated with the Education

and Work Center in Hanover Park .....225,000

Payable from the General Revenue Fund:

For a grant to the Illinois African American  
Family Commission for the costs associated  
with assisting state agencies in developing  
program, services, public policies and  
research strategies that will expand and  
enhance the social economic well-being of  
African American children and families .....733,100  
Total \$261,362,500

Section 65. The amount of \$100,000, or so much thereof as  
may be necessary, is appropriated from the General Revenue Fund  
to the Department of Commerce and Economic Opportunity for a  
grant to AllenForce-Veterans Initiative to meet its operational  
expenses for the fiscal year ending on June 30, 2019.

ARTICLE 46

Section 5. The following named amounts, or so much thereof  
as may be necessary, respectively, are appropriated for the  
ordinary and contingent expenses to the Illinois Commerce  
Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services .....	72,200
For State Contributions to State	
Employees' Retirement System .....	37,300
For State Contributions to Social Security .....	5,500
For Group Insurance .....	28,000
For Contractual Services .....	1,000
For Travel .....	1,500
For Equipment .....	500
For Telecommunications .....	3,500
For Operation of Auto Equipment .....	<u>0</u>
Total	\$149,500

Payable from Public Utility Fund:

For Personal Services .....	903,200
For State Contributions to State	
Employees' Retirement System .....	466,200
For State Contributions to Social Security .....	69,100
For Group Insurance .....	268,900
For Contractual Services .....	27,400
For Travel .....	55,000
For Commodities .....	1,000
For Equipment .....	500
For Telecommunications .....	12,000
For Operation of Auto Equipment .....	<u>500</u>
Total	\$1,803,800

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

For Personal Services .....	13,986,600
For State Contributions to State Employees' Retirement System .....	7,219,100
For State Contributions to Social Security .....	1,067,500
For Group Insurance .....	3,738,100
For Contractual Services .....	1,942,400
For Travel .....	110,000
For Commodities .....	24,000
For Printing .....	22,000
For Equipment .....	92,900
For Electronic Data Processing .....	1,032,300
For Telecommunications .....	239,900
For Operation of Auto Equipment .....	45,000
For Refunds .....	<u>26,500</u>
Total	\$29,546,300

Section 15. The sum of \$99,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call

Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 20. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 25. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services .....	5,625,500
For State Contributions to State	
Employees' Retirement System .....	2,903,500



For State Contributions to Social Security .....	426,500
For Group Insurance .....	1,628,200
For Contractual Services .....	1,035,300
For Travel .....	80,000
For Commodities .....	35,000
For Printing .....	60,000
For Equipment .....	152,700
For Electronic Data Processing .....	562,000
For Telecommunications .....	208,800
For Operation of Auto Equipment .....	90,000
For Refunds .....	<u>24,700</u>
Total	\$12,832,200

Section 35. The sum of \$4,040,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 40. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Telecommunications Access Corporation Fund to the Illinois Commerce Commission for administrative costs and for

distribution to the Illinois Telecommunications Access Corporation, as required in the Illinois Public Utilities Act, Section 13-703.

ARTICLE 47

Section 5. The sum of \$21,636,700, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Office of the State Comptroller.

Section 10. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

Section 15. The sum of \$50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

ARTICLE 48

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 the Office of the State

Comptroller for the fiscal year ending June 30, 2019:

For Personal Services and Related Lines:

Official Court Reporting .....0

For Employee Retirement Contributions

Paid by the Employer .....0

For State Contributions to the State

Employees' Retirement System .....0

For State Contributions to Social Security .....0

For Travel:

For Official Court Reporting .....0

For Contractual Services .....0

For Commodities .....0

For Printing .....0

For Equipment .....0

For Telecommunications .....0

For Electronic Data Processing .....0

Total \$0

Section 10. The sum of \$0, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

Section 15. The sum of \$85,829,700, or so much thereof as may be necessary, is appropriated from the Personal Property

Tax Replacement Fund to the State Comptroller for ordinary and contingent expenses associated with the payment to official Court reporters pursuant to law.

ARTICLE 49

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor .....	177,500
For the Lieutenant Governor .....	135,700
For the Secretary of State .....	156,600
For the Attorney General .....	156,600
For the Comptroller .....	135,700
For the State Treasurer .....	<u>135,700</u>
Total	\$897,800

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund:

Department on Aging

For the Director .....115,700

Department of Agriculture

For the Director .....0

For the Assistant Director .....0

Department of Central Management Services

For the Director .....142,400

For 2 Assistant Directors .....242,100

Department of Children and Family Services

For the Director .....0

Department of Corrections

For the Director .....150,300

For the Assistant Director .....127,800

Department of Commerce and Economic Opportunity

For the Director .....142,400

For the Assistant Director .....121,100

Environmental Protection Agency

For the Director .....133,300

Department of Financial and Professional

Regulation

For the Secretary .....0

For the Director .....0

For the Director .....0

Department of Human Services

For the Secretary .....150,300

For 2 Assistant Secretaries .....	255,500
Department of Insurance	
For the Director .....	0
Department of Juvenile Justice	
For the Director .....	120,400
Department of Labor	
For the Director .....	124,100
For the Assistant Director .....	113,200
For the Chief Factory Inspector .....	52,200
For the Superintendent of Safety Inspection and Education .....	57,400
Department of State Police	
For the Director .....	132,600
For the Assistant Director .....	113,200
Department of Military Affairs	
For the Adjutant General .....	115,700
For two Chief Assistants to the Adjutant General .....	197,100
Department of Lottery	
For the Superintendent .....	0
Department of Natural Resources	
For the Director .....	0
For the Assistant Director .....	0
For six Mine Officers .....	94,000
For four Miners' Examining Officers .....	51,700

Illinois Labor Relations Board

For the Chairman .....104,400

For four State Labor Relations Board

members .....375,800

For two Local Labor Relations Board

members .....187,800

For the Local Labor Relations Board Chairman .....94,000

Department of Healthcare and Family Services

For the Director .....142,400

For the Assistant Director .....121,100

Department of Public Health

For the Director .....150,300

For the Assistant Director .....127,800

Department of Revenue

For the Director .....142,400

For the Assistant Director .....121,100

Property Tax Appeal Board

For the Chairman .....64,800

For four members .....208,800

Department of Veterans' Affairs

For the Director .....115,700

For the Assistant Director .....98,600

Civil Service Commission

For the Chairman .....30,500

For four members .....101,300

Commerce Commission

For the Chairman .....134,100  
For four members .....468,200

Court of Claims

For the Chief Judge .....65,000  
For the six Judges .....359,600

State Board of Elections

For the Chairman .....58,500  
For the Vice-Chairman .....48,100  
For six members .....225,500

Illinois Emergency Management Agency

For the Director .....0  
For the Assistant Director .....0

Department of Human Rights

For the Director .....115,700

Human Rights Commission

For the Chairman .....52,200  
For twelve members .....563,600

Illinois Workers' Compensation Commission

For the Chairman .....0  
For nine members .....0

Liquor Control Commission

For the Chairman .....39,000  
For six members .....204,400  
For the Secretary .....37,600



For the Chairman and one member as  
designated by law, \$200 per diem  
for work on a license appeal  
commission .....55,000

Executive Ethics Commission

For nine members .....338,200

Illinois Power Agency

For the Director .....0

Pollution Control Board

For the Chairman .....121,100

For four members .....468,200

Prisoner Review Board

For the Chairman .....95,900

For fourteen members of the  
Prisoner Review Board .....1,202,500

Secretary of State Merit Commission

For the Chairman .....0

For four members .....51,700

Educational Labor Relations Board

For the Chairman .....104,400

For four members .....375,800

Department of State Police

For five members of the State Police  
Merit Board, \$237 per diem,  
whichever is applicable in accordance

with law, for a maximum of 100	
days each .....	118,500
Department of Transportation	
For the Secretary .....	0
For the Assistant Secretary .....	0
Office of Small Business Utility Advocate	
For the small business utility advocate .....	<u>0</u>
Total	\$10,242,100

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General	
For the Auditor General .....	149,100
For two Deputy Auditor Generals .....	<u>246,400</u>
Total	\$395,500

Officers and Members of General Assembly	
For salaries of the 118 members	
of the House of Representatives at	
a base salary of \$67,836 .....	7,766,100
For salaries of the 59 members	
of the Senate at a base salary of \$67,836 .....	<u>3,947,800</u>
Total	\$11,713,900

For additional amounts, as prescribed  
by law, for party leaders in both  
chambers as follows:

For the Speaker of the House,  
the President of the Senate and  
Minority Leaders of both Chambers .....104,900

For the Majority Leader of the House .....22,200

For the eleven assistant majority and  
minority leaders in the Senate .....216,800

For the twelve assistant majority  
and minority leaders in the House .....206,900

For the majority and minority  
caucus chairmen in the Senate .....39,500

For the majority and minority  
conference chairmen in the House .....34,500

For the two Deputy Majority and the two  
Deputy Minority leaders in the House .....75,600

For chairmen and minority spokesmen of  
standing committees in the Senate  
except the Committee on  
Assignments .....578,300

For chairmen and minority  
spokesmen of standing and select  
committees in the House .....1,177,200

Total \$2,455,900

For per diem allowances for the members of the Senate, as provided by law .....	400,000
For per diem allowances for the members of the House, as provided by law .....	800,000
For mileage for all members of the General Assembly, as provided by law .....	<u>450,000</u>
Total	\$1,650,000

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

Department of Agriculture

For the Director

From Weights and Measures Fund .....133,300

For the Assistant Director

From Weights and Measures Fund .....113,200

Department of Children and Family Services

For the Director

From DCFS Children's Services Fund .....150,300

Illinois Emergency Management Agency

For the Director

From Nuclear Safety Emergency

Preparedness Fund .....129,000

For the Assistant Director

From Radiation Protection Fund .....115,700

Department of Financial and Professional  
Regulation

From the Professions Indirect Cost Fund

For the Secretary .....135,100

For the Director .....115,700

For the Director .....124,100

Illinois Power Agency

For the Director

From the Illinois Power Agency Operations Fund ....103,800

Department of Insurance

For the Director

From Insurance Producer Administration Fund .....135,100

Department of Lottery

For the Superintendent

From State Lottery Fund .....142,000

Department of Natural Resources

Payable from Park and Conservation Fund

For the Director .....133,300

For the Assistant Director .....124,600

Payable from Coal Mining Regulatory Fund

For six Mine Officers .....0  
For four Miners' Examining Officers .....0

Department of Transportation

Payable from Road Fund

For the Secretary .....150,300  
For the Assistant Secretary .....127,800

Illinois Workers' Compensation Commission

Payable from IWCC Operations Fund

For the Chairman .....125,300  
For nine members .....1,078,600

Office of the State Fire Marshal

For the State Fire Marshal:

From Fire Prevention Fund .....115,700

Illinois Racing Board

For eleven members of the Illinois

Racing Board, \$300 per diem to a  
maximum \$12,527 as prescribed by law:

From the Horse Racing Fund .....137,800

Department of Employment Security

Payable from Title III Social Security and

Employment Service Fund:

For the Director .....142,400  
For five members of the Board  
of Review .....75,000

Department of Innovation and Technology

Payable from Technology Management

Revolving Fund:

For the Secretary .....150,300

Department of Real Estate

Payable from Real Estate License

Administrative Fund:

For the Director .....124,100

Department of Financial and Professional Regulation

Payable from Bank and Trust Company Fund:

For the Director .....136,300

Subtotals:

Weights and Measures. ....246,500

DCFS Children's Services Fund. ....150,300

Nuclear Safety Emergency Preparedness Fund. ....129,000

Radiation Protection Fund. ....115,700

Professions Indirect Cost Fund. ....374,900

Illinois Power Agency Operations Fund. ....103,800

Insurance Producer Administration Fund. ....135,100

State Lottery Fund. ....142,000

Park and Conservation Fund. ....257,900

Coal Mining Regulatory Fund. ....0

Road Fund. ....278,100

IWCC Operations Fund. ....1,203,900

Fire Prevention .....115,700

Horse Racing .....137,800

Bank and Trust Company Fund .....	136,300
Title III Social Security and Employment Service Fund .....	217,400
Technology Management Revolving Fund .....	150,300
Real Estate License Administrative Fund .....	<u>124,100</u>
Total	\$4,018,800

Section 25. In addition to the salaries and benefits provided in this Article, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller for cost of living adjustments for offices of the Executive and Legislative Branches of State Government:

From General Revenue Fund .....	0
From Horse Racing Fund .....	0
From Fire Prevention Fund .....	0
From Bank and Trust Company Fund .....	0
From Title III Social Security and Employment Service Fund .....	0
From Weights and Measures .....	0
From DCFS Children's Services Fund .....	0
From Nuclear Safety Emergency Preparedness Fund .....	0
From Radiation Protection Fund .....	0
From Professions Indirect Cost Fund .....	0
From Illinois Power Agency Operations Fund .....	0



From Insurance Producer Administrative Fund .....	0
From State Lottery Fund .....	0
From Park and Conservation Fund .....	0
From Coal Mining Regulatory Fund .....	0
From Road Fund .....	0
From IWCC Operations Fund .....	0
From Technology Management Revolving Fund .....	0
From Real Estate License Administrative Fund .....	<u>0</u>
Total	\$0

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees'

Retirement System:

From Horse Racing Fund .....	71,200
From Fire Prevention Fund .....	59,700
From Bank and Trust Company Fund .....	70,400
From Title III Social Security and Employment Service Fund .....	112,200
From Weights and Measures .....	127,200
From DCFS Children's Services Fund .....	77,600
From Nuclear Safety Emergency Preparedness Fund .....	66,600

From Radiation Protection Fund. ....	59,700
From Professions Indirect Cost Fund. ....	193,500
From Illinois Power Agency Operations Fund. ....	53,600
From Insurance Producer Administration Fund. ....	69,800
From State Lottery Fund. ....	73,300
From Park and Conservation Fund. ....	133,100
From Coal Mining Regulatory Fund. ....	0
From Road Fund. ....	143,500
From IWCC Operations Fund. ....	621,400
From Technology Management Revolving Fund. ....	77,600
From Real Estate License Administrative Fund. ....	<u>64,100</u>
Total	\$2,074,500

For State Contribution to Social Security:

From General Revenue Fund. ....	1,062,000
From Horse Racing Fund. ....	10,600
From Fire Prevention Fund. ....	8,900
From Bank and Trust Company Fund. ....	10,000
From Title III Social Security and Employment Service Fund. ....	15,800
From Weights and Measures. ....	18,600
From DCFS Children's Services Fund. ....	10,200
From Nuclear Safety Emergency Preparedness Fund. ....	9,900
From Radiation Protection Fund. ....	8,900
From Professions Indirect Cost Fund. ....	28,300
From Illinois Power Agency Operations Fund. ....	8,000

From Insurance Producer Administration Fund. ....	10,000
From State Lottery Fund. ....	10,100
From Park and Conservation Fund. ....	19,500
From Coal Mining Regulatory Fund. ....	0
From Road Fund. ....	20,000
From IWCC Operations Fund. ....	92,100
From Technology Management Revolving Fund. ....	10,200
From Real Estate License Administrative Fund. ....	<u>9,500</u>
Total	\$1,362,600

For Group Insurance:

From Fire Prevention Fund. ....	24,000
From Bank and Trust Company Fund. ....	24,000
From Title III Social Security and Employment Service Fund. ....	24,000
From Weights and Measures. ....	48,000
From DCFS Children's Services Fund. ....	24,000
From Nuclear Safety Emergency Preparedness Fund. ....	24,000
From Radiation Protection Fund. ....	24,000
From Professions Indirect Cost Fund. ....	72,000
From Illinois Power Agency Operations Fund. ....	24,000
From Insurance Producer Administration Fund. ....	24,000
From State Lottery Fund. ....	24,000
From Park and Conservation Fund. ....	48,000
From Coal Mining Regulatory Fund. ....	0
From Road Fund. ....	48,000

From IWCC Operations Fund. ....	240,000
From Technology Management Revolving Fund .....	24,000
From Real Estate License Administrative Fund .....	<u>24,000</u>
Total	\$720,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

Executive Inspector Generals:

For the Executive Inspector General for the Office of the Governor .....	150,200
For the Executive Inspector General for the Office of the Attorney General .....	106,500
For the Executive Inspector General for the Office of the Secretary of State .....	115,600
For the Executive Inspector General for the Office of the Comptroller .....	101,100
For the Executive Inspector General for the Office of the Treasurer .....	<u>106,000</u>
Total	\$579,400

Section 40. The amount of \$1,603,000, or so much thereof as may be necessary, is appropriated to the State Comptroller

for contingencies in the event that any amounts appropriated in Sections 5 through 30 of this Article are insufficient and other expenses associated with the administration of Sections 15-5 through 15-30.

ARTICLE 50

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services .....	1,303,100
For Employee Retirement Contributions	
Paid by Employer .....	52,210
For State Contribution to Social	
Security .....	100,010
For Contractual Services .....	20,000
For Travel .....	11,250
For Commodities .....	4,250
For Printing .....	5,100
For Equipment .....	11,000
For Telecommunications Services .....	3,750
For Refunds .....	425
For Reimbursement for Incidental	

Expenses Incurred by Judges .....	<u>30,005</u>
Total	\$1,541,100

Section 10. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims  
Compensation Act:

Payable from the Court of Claims	
Federal Grant Fund .....	\$10,000,000

Section 20. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 25. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Court of Claims for payment of line of duty awards.

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims

Compensation Act:

Payable from General Revenue Fund .....6,000,000

For claims other than Crime Victims:

Payable from the General Revenue Fund .....9,807,400

Total \$15,807,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims other than the Crime Victims

Compensation Act:

Payable from the Road Fund .....1,000,000

Payable from the DCFS Children's

Services Fund .....1,500,000

Payable from the State Garage Fund .....50,000

Payable from the Traffic and Criminal

Conviction Surcharge Fund .....100,000

Payable from the Vocational

Rehabilitation Fund .....125,000

Total \$2,775,000

Section 40. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Court of Claims Federal Recovery Victim Compensation Grant Fund to the Court of Claims for refund to the federal government for the Federal Recovery Victim Compensation Grant.

#### ARTICLE 51

Section 5. The sum of \$3,200,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

#### ARTICLE 52

Section 5. In addition to other sums appropriated, the sum of \$17,604,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, grants, reimbursement and the Census 2020 Redistricting Program for the fiscal year ending June 30, 2019.



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

For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850, 81-1149, and 90-672-Election Day Judges only .....	5,000,000
For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713 .....	<u>799,500</u>
Total	\$5,799,500

Section 15. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election Authorities under Section 251 of the

Help America Vote Act .....	1,348,000
For the implementation of the Statewide Voter Registration System as required by Section 1A-25 of the Illinois Election Code, including maintenance of the IDEA/VISTA program .....	1,348,000
For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act .....	<u>350,000</u>
Total	\$3,046,000

Section 20. The amount of \$13,232,300, or so much thereof as may be necessary, is appropriated from the Help Illinois Vote Fund to the State Board of Elections, provided no less than half of any federal funds received in accordance with the Help America Vote Act or any State matching funds shall be used to make grants to election authorities for cyber security programs and cyber navigator systems, according to 10 ILCS 5/1A-55 (NEW).

ARTICLE 53

Section 5. In addition to any other sums appropriated, the sum of \$226,717,400, or so much thereof as may be necessary,

is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2019.

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Fund:

For expenses related to the	
Development of Training Programs .....	100,000
For expenses related to Employment	
Security Automation .....	7,000,000
For expenses related to a Benefit	
Information System Redefinition .....	<u>4,500,000</u>
Total	\$11,600,000

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal	
Assistance as required by law .....	2,000,000
For deposit into the Title III	
Social Security and Employment Fund .....	0
For Interest on Refunds of Erroneously	

Paid Contributions, Penalties and Interest .....	<u>100,000</u>
Total	\$2,100,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security  
and Employment Fund:

For Tort Claims .....675,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

For benefits paid on the basis of wages  
paid for insured work for the Department  
of Transportation .....4,000,000

Payable from Title III Social Security  
and Employment Fund .....1,734,300

Payable from the General Revenue Fund .....	<u>21,000,000</u>
Total	\$26,734,300

ARTICLE 54

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 Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services .....	945,000
For State Contributions to State	
Employees' Retirement System .....	487,800
For State Contributions to Social Security .....	72,300
For Group Insurance .....	216,000
For Contractual Services .....	210,000
For Travel .....	15,000
For Commodities .....	30,000
For Equipment .....	50,000
For Telecommunications Services .....	50,000
For Operation of Auto Equipment .....	<u>37,000</u>
Total	\$2,113,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes

hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:

For Contractual Services .....1,491,100  
For Electronic Data Processing .....1,390,500

Payable from Underground Storage Tank Fund:

For Contractual Services .....385,300  
For Electronic Data Processing .....232,600

Payable from Solid Waste Management Fund:

For Contractual Services .....593,000  
For Electronic Data Processing .....911,000

Payable from Subtitle D Management Fund:

For Contractual Services .....121,400  
For Electronic Data Processing .....75,900

Payable from Clean Air Act Permit Fund:

For Contractual Services .....1,005,900  
For Electronic Data Processing .....447,000

Payable from Water Revolving Fund:

For Contractual Services .....942,600  
For Electronic Data Processing .....708,800

Payable from Used Tire Management Fund:

For Contractual Services .....390,200  
For Electronic Data Processing .....205,000

Payable from Hazardous Waste Fund:

For Contractual Services .....489,200

For Electronic Data Processing .....	239,600
Payable from Environmental Protection	
Permit and Inspection Fund:	
For Contractual Services .....	376,100
For Electronic Data Processing .....	240,600
For Refunds .....	100,000
Payable from Vehicle Inspection Fund:	
For Contractual Services .....	709,200
For Electronic Data Processing .....	1,399,600
Payable from the Illinois Clean Water Fund:	
For Contractual Services .....	660,600
For Electronic Data Processing .....	<u>2,053,500</u>
Total	\$15,168,700

Section 15. The sum of \$1,450,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special State Projects Trust Fund for the purpose of funding all costs associated with environmental programs, including costs in prior years.

Section 20. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.

Section 25. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 30. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental

Protection Fund:

For Personal Services .....	4,264,500
For State Contributions to State	
Employees' Retirement System .....	2,201,100
For State Contributions to Social Security .....	326,200
For Group Insurance .....	1,152,000
For Contractual Services .....	2,704,000



For Travel .....	31,600
For Commodities .....	132,000
For Printing .....	15,000
For Equipment .....	355,000
For Telecommunications Services .....	215,000
For Operation of Auto Equipment .....	52,000
For Use by the City of Chicago .....	374,600
For Expenses Related to	
Clean Air Activities .....	<u>4,950,000</u>
Total	\$16,773,000

Payable from the Environmental Protection

Permit and Inspection Fund for Air

Permit and Inspection Activities:

For Personal Services .....	2,390,000
For Other Expenses .....	<u>2,498,200</u>
Total	\$4,888,200

Payable from the Vehicle Inspection Fund:

For Personal Services .....	4,063,000
For State Contributions to State	
Employees' Retirement System .....	2,097,100
For State Contributions to Social Security .....	310,900
For Group Insurance .....	1,488,000
For Contractual Services, including	
prior year costs .....	12,600,000
For Travel .....	10,000

For Commodities .....	15,000
For Printing .....	30,000
For Equipment .....	50,000
For Telecommunications .....	150,000
For Operation of Auto Equipment .....	20,000
For the Alternate Fuels Rebate and Grant Program including rates from prior years .....	<u>5,000,000</u>
Total	\$25,834,000

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other Expenses of the Program .....	18,000,000
--	------------

Section 43. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other Expenses .....	225,000
---	---------

For Grants and Rebates, including

costs in prior years .....	<u>3,000,000</u>
Total	\$3,225,000

Section 45. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Alternative Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 50. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the VW Settlement Environmental Mitigation Fund to the Environmental Protection Agency for all costs, including administrative expenses, associated with funding eligible mitigation actions that achieve reductions of emissions in accordance with the Environmental Mitigation Trust Agreement relating to the Partial Consent Decree between U.S. Department of Justice, Volkswagen AG and other settling defendants.

Section 55. The sum of \$23,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the Motor Fuel Tax Fund for deposit into the Vehicle Inspection Fund.

LABORATORY SERVICES

Section 60. The sum of \$1,455,700, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 65. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

For Personal Services and Other

Expenses of the Program .....1,200,000

Section 70. The sum of \$540,000, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, including prior year costs, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental

Protection Fund:

For Personal Services .....	3,330,000
For State Contributions to State	
Employees' Retirement System .....	1,718,800
For State Contributions to Social Security .....	254,900
For Group Insurance .....	984,000
For Contractual Services .....	340,000
For Travel .....	60,000
For Commodities .....	50,000
For Printing .....	30,000
For Equipment .....	75,000
For Telecommunications Services .....	150,000
For Operation of Auto Equipment .....	50,000
For Use by the Office of the Attorney General .....	0
For Underground Storage Tank Program .....	2,600,000
For expenses related to remedial, preventive or corrective actions in accordance with the Federal Comprehensive and Liability Act of 1980 .....	<u>10,500,000</u>
Total	\$20,142,700

Section 80. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental

Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services .....	2,950,700
For State Contributions to State Employees' Retirement System .....	1,523,000
For State Contributions to Social Security .....	225,700
For Group Insurance .....	864,000
For Contractual Services .....	320,000
For Travel .....	8,000
For Commodities .....	20,000
For Printing .....	5,000
For Equipment .....	100,000
For Telecommunications Services .....	50,000
For Operation of Auto Equipment .....	16,300
For Contracts for Site Remediation and for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years .....	<u>45,100,000</u>
Total	\$51,182,700

Section 85. 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 .....	1,455,800
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
For Operation of Auto Equipment .....	37,500
For Refunds .....	50,000
For Contractual Services for Site Remediations, including costs in Prior Years .....	<u>10,000,000</u>
Total	\$16,025,200

Section 90. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

For Personal Services .....	2,065,000
-----------------------------	-----------

For State Contributions to State	
Employees' Retirement System .....	1,065,900
For State Contributions to Social Security .....	158,000
For Group Insurance .....	576,000
For Contractual Services .....	30,000
For Travel .....	6,500
For Commodities .....	5,000
For Printing .....	5,000
For Equipment .....	5,000
For Telecommunications Services .....	15,000
For Operation of Auto Equipment .....	<u>5,000</u>
Total	\$3,963,400

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services .....	4,030,000
For State Contributions to State	
Employees' Retirement System .....	2,080,100
For State Contributions to Social Security .....	308,300
For Group Insurance .....	1,224,000
For Contractual Services .....	122,000
For Travel .....	25,000



For Commodities .....	10,000
For Printing .....	25,000
For Equipment .....	12,500
For Telecommunications Services .....	50,000
For Operation of Auto Equipment .....	15,000
For Refunds .....	5,000
For financial assistance to units of local government for operations under delegation agreements .....	<u>2,200,000</u>
Total	\$10,106,900

Section 100. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for all costs associated with solid waste management activities, including costs from prior years:

Payable from the Solid Waste

Management Fund.....3,000,000

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act:

For Personal Services .....3,080,000

For State Contributions to State

Employees' Retirement System .....	1,589,800
For State Contributions to Social Security .....	235,600
For Group Insurance .....	936,000
For Contractual Services, including prior year costs .....	3,500,000
For Travel .....	20,000
For Commodities .....	10,000
For Printing .....	10,000
For Equipment .....	20,000
For Telecommunications Services .....	40,000
For Operation of Auto Equipment .....	<u>25,000</u>
Total	\$9,466,400

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services .....	915,600
For State Contributions to State Employees' Retirement System .....	472,600
For State Contributions to Social Security .....	70,100
For Group Insurance .....	264,000
For Contractual Services .....	257,000

For Travel .....	8,000
For Commodities .....	20,000
For Printing .....	25,000
For Equipment .....	25,000
For Telecommunications .....	75,000
For Operation of Auto Equipment .....	<u>18,000</u>
Total	\$2,150,300

Section 115. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post-Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

For Personal Services and Other Expenses of the Program .....	1,656,700
--	-----------

Section 125. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for

financial assistance for Brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 130. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

Section 135. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Public Act 95-0959, Electronic Products Recycling and Reuse Act.

Section 140. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the DCEO Energy Projects Fund to the Environmental Protection Agency for expenses and grants connected with energy programs, including prior year costs.

Section 145. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses and grants

connected with the State Energy Program, including prior year costs.

Section 150. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental  
Protection Fund:

For Personal Services .....	5,642,900
For State Contributions to State Employees' Retirement System .....	2,912,600
For State Contributions to Social Security .....	431,700
For Group Insurance .....	1,608,000
For Contractual Services .....	1,800,000
For Travel .....	113,900
For Commodities .....	30,500
For Printing .....	48,100
For Equipment .....	140,000
For Telecommunications Services .....	106,400
For Operation of Auto Equipment .....	34,800
For Use by the Department of Public Health .....	830,000
For non-point source pollution management	

and special water pollution studies  
including costs in prior years .....8,950,000  
For Water Quality Planning,  
including costs in prior years .....900,000  
For Use by the Department of  
Agriculture .....160,000  
Total \$23,708,900

Section 155. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit  
and Inspection Fund:

For Personal Services .....265,000  
For State Contribution to State  
Employees' Retirement System .....136,800  
For State Contribution to Social Security .....20,300  
For Group Insurance .....72,000  
For Contractual Services .....10,000  
For Travel .....10,000  
For Commodities .....10,000  
For Equipment .....20,000  
For Telecommunications Services .....15,000  
For Operation of Automotive Equipment .....10,000

Total \$569,100

Section 160. The amount of \$13,056,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 165. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of Water Pollution	
Control Revolving Loan Program .....	8,000,000
For Program Support Costs of Water	
Pollution Control Program .....	20,500,000
For Administrative Costs of the Drinking	
Water Revolving Loan Program .....	1,550,000
For Program Support Costs of the Drinking	
Water Program .....	10,000,000
For Technical Assistance to Small Systems .....	735,000
For Administration of the Public Water	
System Supervision (PWSS) Program,	
Source Water Protection, Development	
and Implementation of Capacity Development,	

and Operator Certification Programs .....	3,600,000
For Clean Water Administration Loan	
Eligible Activities .....	10,000,000
For Local Assistance and Other 1452(k)	
Activities .....	<u>5,500,000</u>
Total	\$59,885,000

Section 170. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

For Contractual Services .....	0
For Telecommunications Services .....	0
For Operational Expenses .....	48,000
For Refunds .....	<u>2,000</u>
Total	\$50,000

Payable from the Environmental Protection Permit  
and Inspection Fund:

For Personal Services .....	562,800
For State Contributions to State Employees' Retirement System .....	290,500
For State Contributions to Social Security .....	43,100



For Group Insurance .....	144,000
For Contractual Services .....	0
For Travel .....	0
For Telecommunications Services .....	<u>0</u>
Total	\$1,040,400

Payable from the Clean Air Act Permit Fund:

For Personal Services .....	288,700
For State Contributions to State Employees' Retirement System .....	149,100
For State Contributions to Social Security .....	22,100
For Group Insurance .....	96,000
For Contractual Services .....	<u>10,000</u>
Total	\$565,900

Section 175. The amount of \$379,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

Section 180. The amount of \$1,551,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

ARTICLE 55

Section 5. The sum of \$6,271,900, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 56

Section 5. The amount of \$6,130,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Executive Inspector General for its ordinary and contingent expenses.

Section 10. The amount of \$1,610,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of the Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 57

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and

Professional Regulation:

For Personal Services .....	3,611,000
For State Contributions to the State	
Employees' Retirement System .....	1,863,800
For State Contributions to Social Security .....	277,000
For Group Insurance .....	984,000
For Contractual Services .....	12,000
For Travel .....	200,000
For Refunds .....	<u>3,400</u>
Total	\$6,951,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

For Personal Services .....	2,053,000
For State Contributions to State	
Employees' Retirement System .....	1,059,700
For State Contributions to Social Security .....	158,000
For Group Insurance .....	624,000
For Contractual Services .....	40,000
For Travel .....	240,700
For Refunds .....	<u>1,000</u>
Total	\$4,176,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services .....	8,255,000
For State Contribution to State	
Employees' Retirement System .....	4,260,800
For State Contributions to Social Security .....	632,000
For Group Insurance .....	2,400,000
For Contractual Services .....	230,000
For Travel .....	1,008,400
For Refunds .....	2,900
For Operational Expenses of the	
Division of Banking .....	250,000
For Corporate Fiduciary Receivership .....	<u>235,000</u>
Total	\$17,274,100

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

For Personal Services .....	103,000
For State Contributions to State	
Employees' Retirement System .....	53,200
For State Contributions to Social Security .....	8,000
For Group Insurance .....	24,000
For Contractual Services .....	2,000
For Travel .....	5,000
For Refunds .....	<u>1,000</u>
Total	\$196,200

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services .....	1,720,000
For State Contributions to State	
Employees' Retirement System .....	887,800
For State Contributions to Social Security .....	132,000
For Group Insurance .....	504,000
For Contractual Services .....	50,000
For Travel .....	40,000
For Refunds .....	<u>4,000</u>
Total	\$3,337,800

Section 30. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Savings Bank Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services .....	3,350,000
For State Contributions to State	
Employees' Retirement System .....	1,729,000
For State Contributions to Social Security .....	257,000
For Group Insurance .....	984,000
For Contractual Services .....	40,000
For Travel .....	50,000
For Refunds .....	<u>7,800</u>

Total \$6,417,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

For Personal Services .....	372,000
For State Contributions to State Employees' Retirement System .....	192,000
For State Contributions to Social Security .....	29,000
For Group Insurance .....	120,000
For Contractual Services .....	20,000
For Travel .....	9,000
For forwarding real estate appraisal fees to the federal government .....	330,000
For Refunds .....	<u>2,500</u>
Total	\$1,074,500

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services .....	52,000
For State Contributions to State	
Employees' Retirement System .....	26,900
For State Contributions to Social Security .....	4,000
For Group Insurance .....	24,000
For Contractual Services .....	2,000
For Travel .....	2,000
For Refunds .....	<u>1,000</u>
Total	\$111,900

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

For Personal Services .....	1,937,000
For State Contributions to State	
Employees' Retirement System .....	999,800
For State Contributions to Social Security .....	149,000
For Group Insurance .....	672,000
For Contractual Services .....	150,000
For Travel .....	15,000
For Refunds .....	<u>15,000</u>
Total	\$3,937,800



Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	481,000
For State Contributions to State Employees' Retirement System .....	248,300
For State Contributions to Social Security .....	37,000
For Group Insurance .....	144,000
For Contractual Services .....	80,000
For Travel .....	5,000
For Refunds .....	<u>2,400</u>
Total	\$997,700

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	2,031,000
For State Contributions to State Employees' Retirement System .....	1,048,300
For State Contributions to Social Security .....	153,000
For Group Insurance .....	624,000
For Contractual Services .....	300,000
For Travel .....	20,000

For Refunds .....	<u>25,000</u>
Total	\$4,201,300

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Board Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	125,000
For State Contributions to State Employees' Retirement System .....	64,600
For State Contributions to Social Security .....	10,000
For Group Insurance .....	48,000
For Contractual Services .....	60,000
For Travel .....	3,000
For Refunds .....	<u>1,500</u>
Total	\$312,100

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	434,000
For State Contributions to State Employees' Retirement System .....	224,000
For State Contributions to Social Security .....	34,000

For Group Insurance .....	168,000
For Contractual Services .....	70,000
For Travel .....	6,000
For Refunds .....	<u>2,400</u>
Total	\$938,400

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	937,000
For State Contributions to State Employees' Retirement System .....	483,700
For State Contributions to Social Security .....	72,000
For Group Insurance .....	240,000
For Contractual Services .....	112,500
For Travel .....	6,000
For Refunds .....	<u>6,000</u>
Total	\$1,857,200

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services .....	2,000
--------------------------------	-------

For Travel .....	1,000
For Refunds .....	<u>1,000</u>
Total	\$4,000

Section 85. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountants' Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	928,000
For State Contributions to State Employees' Retirement System .....	479,000
For State Contributions to Social Security .....	71,000
For Group Insurance .....	288,000
For Contractual Services .....	127,100
For Travel .....	10,000
For Refunds .....	<u>9,700</u>
Total	\$1,912,800

Section 95. The sum of \$500,000, or so much thereof as may

be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 100. The sum of \$300, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services .....	10,021,000
For State Contributions to State Employees' Retirement System .....	5,172,300
For State Contributions to Social Security .....	767,000
For Group Insurance .....	3,120,000
For Contractual Services .....	8,492,700
For Travel .....	60,000
For Commodities .....	60,000
For Printing .....	20,000
For Equipment .....	20,000

For Electronic Data Processing .....	0
For Telecommunications Services .....	577,600
For Operation of Auto Equipment .....	50,000
For Ordinary and Contingent Expenses of the Department .....	<u>13,595,600</u>
Total	\$41,956,200

Section 110. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

Section 115. The sum of \$393,700, or so much thereof as may be necessary, is appropriated from the Community Association Manager Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Community Association Manager Licensing and Disciplinary Act.

Section 120. The sum of \$19,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for costs associated with the operation of the Office of Real Estate Research at the University of Illinois.

Section 125. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

Section 130. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical marijuana.

ARTICLE 58

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

PAYABLE FROM THE STATE GAMING FUND

For Personal Services .....	10,100,000
For State Contributions to the State Employees' Retirement System .....	5,213,000
For State Contributions to Social Security .....	336,000

For Group Insurance .....	2,664,000
For Contractual Services .....	702,000
For Travel .....	60,500
For Commodities .....	15,000
For Printing .....	2,000
For Equipment .....	50,000
For Electronic Data Processing .....	1,733,000
For Telecommunications .....	207,800
For Operation of Auto Equipment .....	100,000
For Refunds .....	50,000
For Expenses Related to the Illinois State Police .....	13,396,400
For distributions to local governments for admissions and wagering tax, including prior year costs .....	100,000,000
For costs associated with the implementation and administration of the Video Gaming Act .....	<u>19,659,200</u>
Total	\$154,288,900

ARTICLE 59

Section 5. The sum of \$13,091,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of



Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign as prescribed by law. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

Section 10. Payments from the sums appropriated in Section 5 hereof shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The sum of \$20,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 25.7% is appropriated to the President of the Senate for such expenditures, 25.7% is appropriated to the Senate Minority Leader for such expenditures and 24.8% is appropriated to the Speaker of the House for such expenditures, and 23.8% is appropriated to the

House Minority Leader for such expenditures.

Section 20. The sum of \$9,882,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

Section 25. The sum of \$309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the

House for such expenditures.

Section 30. The sum of \$6,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.

Section 35. The sum of \$167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

Section 40. The sum of \$88,100, or so much thereof as may

be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in Session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

Section 45. The sum of \$341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 50. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 11, 2017, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 11, 2017.

Section 55. The sum of \$113,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 60. The sum of \$500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House for such expenditures.

Section 65. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 70 of Article 89 of Public Act 100-0021, as amended, are re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the Senate President .....	500,000
To the Senate Minority Leader .....	<u>500,000</u>
Total	\$1,000,000

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 75 of Article 89 of Public Act 100-0021, as amended, are re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the House Speaker .....	500,000
To the House Minority Leader .....	<u>500,000</u>
Total	\$1,000,000

Section 75. The sum of \$441,600, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Section 80 of Article 89 of Public Act 100-0021, as amended, is reappropriated to the Speaker of the House for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution on 1970.

Section 80. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the Senate President .....	250,000
To the Senate Minority Leader .....	<u>250,000</u>
Total	\$500,000

Section 85. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the House Speaker .....	250,000
To the House Minority Leader .....	<u>250,000</u>
Total	\$500,000

Section 90. The sum of \$365,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Section 63 of Article 89 of Public Act 100-0021, as amended, is re-appropriated from the General Revenue Fund to the Speaker of the House of

Representatives to meet ordinary and contingent expenses, including, but not limited to, the replacement of audio system equipment for the House Chamber.

ARTICLE 60

Section 5. The sum of \$4,583,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for operational expenses of the fiscal year ending June 30, 2019.

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 61

Section 5. The sum of \$607,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2019.



Section 10. The sum of \$180,300, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 62

Section 5. The sum of \$650,000,000, or so much thereof as may be necessary, is appropriated from the Technology Management Revolving Fund to the Department of Innovation and Technology for administrative and program expenses.

ARTICLE 63

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 Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

For Personal Services .....	8,000,000
For State Contributions to the State	
Employees' Retirement System .....	4,129,000
For State Contributions to Social Security .....	612,000
For Group Insurance .....	2,928,000

For Contractual Services .....	1,850,000
For Travel .....	125,000
For Commodities .....	17,500
For Printing .....	17,500
For Equipment .....	47,500
For Electronic Data Processing .....	2,571,300
For Telecommunications Services .....	230,000
For Operation of Auto Equipment .....	5,000
For Refunds .....	<u>100,000</u>
Total	\$20,632,800

Section 10. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of Get Covered Illinois.

Section 15. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance

Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION

For Personal Services .....	10,000,000
For State Contributions to the State	
Employees' Retirement System .....	5,161,000
For State Contributions to Social Security .....	765,000
For Group Insurance .....	2,856,000
For Contractual Services .....	1,850,000
For Travel .....	150,000
For Commodities .....	17,500
For Printing .....	17,500
For Equipment .....	47,500
For Electronic Data Processing .....	1,391,300
For Telecommunications Services .....	215,000
For Operation of Auto Equipment .....	5,000
For Refunds .....	<u>49,000</u>
Total	\$22,524,800

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the George Bailey Memorial

Fund to the Department of Insurance for grants and expenses related to or in support of the George Bailey Memorial Program.

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

PENSION DIVISION

For Personal Services .....	965,000
For State Contributions to the State	
Employees' Retirement System .....	498,000
For State Contributions to Social Security .....	73,800
For Group Insurance .....	360,000
For Contractual Services .....	25,000
For Travel .....	30,000
For Commodities .....	2,500
For Printing .....	2,500
For Equipment .....	5,000
For Telecommunications Services .....	<u>2,500</u>
Total	\$1,964,300

Section 40. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 45. The sum of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's Anti-Fraud Program.

ARTICLE 64

Section 5. The amount of \$1,639,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Labor Relations Board to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 65

Section 5. The sum of \$1,201,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund

to the Commission on Government Forecasting and Accountability for the purpose of making pension pick up contributions to the State Employees' Retirement System of Illinois for affected legislative staff employees.

Section 15. The sum of \$273,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year ending June 30, 2019, including prior year costs.

Section 20. The sum of \$2,950,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 25. The sum of \$1,140,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 30. The sum of \$5,166,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 35. The following sum, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of  
General Assembly Electronic Data Processing  
Equipment and for other operational purposes  
of the General Assembly .....1,600,000

Section 40. The sum of \$2,160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 45. The sum of \$2,581,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 50. The sum of \$1,669,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 66

Section 5. The sum of \$312,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of Legislative Inspector General.

ARTICLE 67

Section 5. The amount of \$1,159,000, 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 operational expenses for the fiscal year beginning July 1, 2018.

Section 10. The sum of \$47,500, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

ARTICLE 68

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



as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses for the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services .....	5,579,900
For State Contributions for the State	
Employees' Retirement System .....	2,880,100
For State Contributions to Social Security .....	393,200
For Group Insurance .....	1,776,000
For Contractual Services .....	4,627,000
For Travel .....	42,400
For Commodities .....	36,500
For Printing .....	11,600
For Equipment .....	9,500
For Electronic Data Processing .....	3,630,200
For Telecommunications Services .....	348,400
For Operation of Auto Equipment .....	222,600
For Refunds .....	100,000
For Expenses of Developing and	
Promoting Lottery Games .....	233,450,000
For Expenses of the Lottery Board .....	8,300
For payment of prizes to holders of	
winning lottery tickets or shares,	

including prizes related to Multi-State  
Lottery games, and payment of  
promotional or incentive prizes  
associated with the sale of lottery  
tickets, pursuant to the provisions  
of the "Illinois Lottery Law" .....1,000,000,000  
Total \$1,253,115,700

ARTICLE 69

Section 5. The amount of \$1,272,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The amount of \$1,590,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of \$650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for

ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of \$480,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of \$14,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. The sum of \$4,300,000, or so much thereof as may be necessary, is appropriated from the Grant Accountability

and Transparency Fund to the Governor's Office of Management and Budget for costs in support of the implementation and administration of the Grant Accountability and Transparency Act and the Budgeting for Results initiative.

Section 40. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15 and 20 until after the purposes and amounts have been approved in writing by the Governor.

Section 45. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its operational expenses for Youth Budget Commission.

#### ARTICLE 70

Section 5. In addition to other amounts appropriated, the amount of \$38,777,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for operational expenses of the fiscal year ending June 30, 2019.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes

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

GENERAL OFFICE

Payable from the State Boating Act Fund:

For Personal Services .....	0
For State Contributions to State	
Employees' Retirement System .....	0
For State Contributions to Social Security .....	0
For Group Insurance .....	0
For Contractual Services .....	70,000

Payable from the State Parks Fund:

For Contractual Services .....	70,500
--------------------------------	--------

Payable from the Wildlife and Fish Fund:

For Personal Services .....	150,000
For State Contributions to State	
Employees' Retirement System .....	81,100
For State Contributions to Social Security .....	11,500
For Group Insurance .....	29,700
For Contractual Services .....	0
For Travel .....	5,000
For Equipment .....	1,000

Payable from Plugging and Restoration Fund:

For Contractual Services .....	0
--------------------------------	---

Payable from the Aggregate Operations

Regulatory Fund:

For Telecommunications .....0

Payable from Underground Resources

Conservation Enforcement Fund:

For Contractual Services .....0

For Ordinary and Contingent Expenses .....136,000

Payable from Federal Surface Mining Control  
and Reclamation Fund:

For Personal Services .....0

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

For State Contributions to Social Security .....0

For Group Insurance .....0

For Contractual Services .....0

Payable from Natural Areas Acquisition Fund:

For Ordinary and Contingent Expenses .....65,000

Payable from Park and Conservation Fund:

For Contractual Services .....587,900

For expenses of the Park and  
Conservation Program .....2,200,000

Payable from Abandoned Mined Lands Reclamation  
Council Federal Trust Fund:

For Personal Services .....49,000

For State Contributions to State  
Employees' Retirement System .....26,000

For State Contributions to Social Security .....3,600

For Group Insurance .....	27,000
For Contractual Services .....	<u>0</u>
Total	\$3,513,300

Section 15. The sum of \$398,000, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for ordinary and contingent expenses for the support of the Abandoned Mined Lands program.

Section 20. The sum of \$329,000, or so much thereof as may be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Natural Resources for ordinary and contingent expenses for the support of the Land Reclamation program.

Section 25. 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 Natural Resources:

OFFICE OF REALTY AND CAPITAL PLANNING

Payable from the State Boating Act Fund:

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

For State Contributions to Social Security .....	0
For Group Insurance .....	0
For expenses of the Heavy Equipment Dredging Crew .....	497,300
For expenses of the Office of Realty and Capital Planning .....	263,700
Payable from the State Parks Fund:	
For Commodities .....	8,100
For Equipment .....	26,100
For expenses of the Office of Realty and Capital Planning .....	200,000
Payable from Wildlife and Fish Fund:	
For Personal Services .....	210,000
For State Contributions to State Employees' Retirement System .....	113,500
For State Contributions to Social Security .....	16,100
For Group Insurance .....	40,000
For Travel .....	2,300
For Equipment .....	15,000
For expenses of the Heavy Equipment Dredging Crew .....	195,500
For expenses of the Office of Realty and Capital Planning .....	75,000
Payable from the Natural Areas Acquisition Fund:	
For expenses of Natural Areas Execution .....	207,800



Payable from Open Space Lands Acquisition and Development Fund:	
For expenses of the OSLAD Program .....	944,900
Payable from the Partners for Conservation Fund:	
For expenses of the Partners for Conservation Program .....	1,971,900
Payable from the Illinois Wildlife Preservation Fund:	
For operation of Consultation Program .....	500,000
Payable from Park and Conservation Fund:	
For the Office of Realty and Capital Planning .....	5,027,000
For expenses of the Bikeways Program .....	<u>756,100</u>
Total	\$11,070,300

Section 30. The sum of \$1,100,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for the costs associated with the preservation services program, including operational expenses, maintenance, repairs, permanent improvements, and special events.

Section 35. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites

Fund to the Department of Natural Resources for awards and grants associated with the preservation services program.

Section 40. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the costs associated with the preservation services program, including operational expenses, maintenance, repairs, permanent improvements, and special events.

Section 45. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Natural Resources for the costs associated with the preservation services program, including operational expenses, maintenance, repairs, permanent improvements, and special events.

Section 50. 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 Natural Resources:

OFFICE OF STRATEGIC SERVICES

Payable from State Boating Act Fund:

For Contractual Services .....196,000

For Contractual Services for Postage

Expenses for DNR Headquarters .....	35,000
For Commodities .....	120,000
For Printing .....	210,000
For Electronic Data Processing .....	350,000
For Operation of Auto Equipment .....	4,800
For expenses associated with	
Watercraft Titling .....	450,000
For Refunds .....	15,000
Payable from the State Parks Fund:	
For Electronic Data Processing .....	300,000
For the implementation of the	
Camping/Lodging Reservation System .....	225,000
For Public Events and Promotions .....	15,000
For operation and maintenance of	
new sites and facilities, including Sparta .....	50,000
Payable from the Wildlife and Fish Fund:	
For Personal Services .....	100,000
For State Contributions to State	
Employees' Retirement System .....	54,100
For State Contributions to Social Security .....	7,700
For Group Insurance .....	24,000
For Contractual Services .....	750,000
For Contractual Services for	
Postage Expenses for DNR Headquarters .....	35,000
For Travel .....	20,000

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Commodities .....	170,000
For Printing .....	170,000
For Equipment .....	57,000
For Electronic Data Processing .....	1,200,000
For Operation of Auto Equipment .....	26,900
For expenses incurred for the implementation, education and maintenance of the Point of Sale System .....	3,000,000
For the transfer of check-off dollars to the Illinois Conservation Foundation .....	0
For Educational Publications Services and Expenses .....	20,000
For expenses associated with the State Fair .....	15,500
For Public Events and Promotions .....	2,000
For expenses associated with the Sportsmen Against Hunger Program .....	50,000
For Refunds .....	600,000
Payable from Aggregate Operations	
Regulatory Fund:	
For Commodities .....	2,300
Payable from Natural Areas Acquisition Fund:	
For Electronic Data Processing .....	100,000
Payable from Federal Surface Mining Control and Reclamation Fund:	
For Contractual Services .....	5,400

For Contractual Services for	
Postage Expenses for DNR Headquarters .....	25,000
For Commodities .....	1,000
For Electronic Data Processing .....	175,000
Payable from Illinois Forestry Development Fund:	
For Electronic Data Processing .....	25,000
For expenses associated with the State Fair .....	0
Payable from Park and Conservation Fund:	
For Ordinary and Contingent Expenses .....	3,784,000
For expenses associated with the State Fair .....	76,700
Payable from Abandoned Mined Lands Reclamation	
Council Federal Trust Fund:	
For Contractual Services .....	3,000
For Contractual Services for	
Postage Expenses for DNR Headquarters .....	25,000
For Commodities .....	1,000
For Electronic Data Processing .....	<u>175,000</u>
Total	\$12,671,400

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

Payable from the State Parks Fund:

For the ordinary and contingent expenses of the World Shooting and Recreational Complex .....	1,000,000
For the ordinary and contingent expenses of the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund .....	350,000
For the Sparta Imprest Account .....	25,000
Payable from the Wildlife and Fish Fund:	
For the ordinary and contingent expenses of the World Shooting and Recreational Complex .....	<u>1,200,000</u>
Total	\$2,575,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

Payable from the General Revenue Fund:

For expenses of the Office of Grant	
Management and Assistance .....	0
Payable from the State Boating Act Fund:	
For expenses of the Office of Grant	
Management and Assistance .....	190,000
Payable from Wildlife and Fish Fund:	
For expenses of the Office of Grant	
Management and Assistance .....	1,170,000
Payable from Open Space Lands Acquisition and Development Fund:	
For expenses of the Office of Grant	
Management and Assistance .....	1,000,000
Payable from DNR Federal Projects Fund:	
For expenses of the Office of Grant	
Management and Assistance .....	<u>80,000</u>
Total	\$2,440,000

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Payable from Wildlife and Fish Fund:	
For Personal Services .....	10,500,000
For State Contributions to State	

Employees' Retirement System .....	5,671,400
For State Contributions to Social Security .....	803,300
For Group Insurance .....	3,600,000
For Contractual Services .....	2,300,000
For Travel .....	75,000
For Commodities .....	1,443,800
For Printing .....	150,000
For Equipment .....	200,000
For Telecommunications .....	150,000
For Operation of Auto Equipment .....	350,000
For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and other wildlife containment programs, the surveillance and control of feral livestock populations, and managing large carnivore occurrences .....	1,800,000
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons .....	285,000
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes .....	10,000



Payable from Salmon Fund:

For Personal Services .....209,000  
For State Contributions to State  
Employees' Retirement System .....112,900  
For State Contributions to Social Security .....16,100  
For Group Insurance .....50,000

Payable from the Illinois Fisheries

Management Fund:

For operational expenses related to the  
Division of Fisheries .....2,200,000

Payable from Natural Areas Acquisition Fund:

For Personal Services .....1,650,000  
For State Contributions to State  
Employees' Retirement System .....891,300  
For State Contributions to Social Security .....126,300  
For Group Insurance .....555,000  
For Contractual Services .....190,700  
For Travel .....27,900  
For Commodities .....43,800  
For Printing .....11,800  
For Equipment .....86,300  
For Telecommunications .....38,100  
For Operation of Auto Equipment .....70,200  
For expenses of the Natural Areas  
Stewardship Program .....3,200,100

For Expenses Related to the Endangered  
Species Protection Board .....0

For Administration of the "Illinois  
Natural Areas Preservation Act" .....2,798,400

Payable from Partners for Conservation Fund:

For ordinary and contingent expenses  
of operating the Partners for  
Conservation Program .....2,010,000

Payable from the Natural Resources  
Restoration Trust Fund:

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

Payable from Illinois Forestry Development Fund:

For ordinary and contingent expenses  
of the Urban Forestry Program .....4,000,000

For payment of timber buyers' bond forfeitures .....140,200

For payment of the expenses of  
the Illinois Forestry Development Council .....118,500

Payable from the State Migratory  
Waterfowl Stamp Fund:

For Stamp Fund Operations .....350,000

Payable from the Park and Conservation Fund:

For all expenses related to Department  
youth employment programs ..... 0

Total \$47,235,100

Section 70. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 75. The sum of \$24,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 80. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 85. The sum of \$650,000, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

Section 90. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Roadside Monarch Habitat Fund to the Department of Natural Resources for ordinary and contingent expenses related to the development, enhancement and restoration of Monarch butterfly and other pollinator habitat.

Section 95. The sum of \$294,774, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

Section 100. The sum of \$6,700,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 105. The sum of \$1,818,042, or so much thereof as may be necessary, independently or in cooperation with the

Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is appropriated to the Department of Natural Resources from the Federal Title IV Fire Protection Assistance Fund for refunds and for Rural Community Fire Protection Programs.

OFFICE OF COASTAL MANAGEMENT

Section 110. The sum of \$6,000,000, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 115. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 120. 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 Natural Resources:

OFFICE OF LAW ENFORCEMENT

Payable from the General Revenue Fund:

For Alcohol Enforcement .....0

Payable from State Boating Act Fund:

For Personal Services .....	1,501,200
For State Contributions to State Employees' Retirement System .....	810,900
For State Contributions to Social Security .....	114,900
For Group Insurance .....	467,100
For Contractual Services .....	423,100
For Travel .....	67,800
For Commodities .....	232,700
For Equipment .....	277,700
For Telecommunications .....	368,800
For Operation of Auto Equipment .....	322,100
For Expenses of DUI/OUI Equipment .....	20,000
For Operational Expenses of the Snowmobile Program .....	35,000

Payable from State Parks Fund:

For Personal Services .....	750,000
For State Contributions to State Employees' Retirement System .....	405,100
For State Contributions to Social Security .....	57,400
For Group Insurance .....	265,000
For Equipment .....	114,200

Payable from Wildlife and Fish Fund:

For Personal Services .....	5,096,600
For State Contributions to State	

Employees' Retirement System .....	2,752,900
For State Contributions to Social Security .....	389,900
For Group Insurance .....	1,464,000
For Contractual Services .....	714,600
For Travel .....	56,500
For Commodities .....	158,900
For Printing .....	57,000
For Equipment .....	117,400
For Telecommunications .....	505,100
For Operation of Auto Equipment .....	159,100
Payable from Conservation Police Operations	
Assistance Fund:	
For expenses associated with the	
Conservation Police Officers .....	1,250,000
Payable from the Drug Traffic	
Prevention Fund:	
For use in enforcing laws regulating	
controlled substances and cannabis	
on Department of Natural Resources	
regulated lands and waterways to the	
extent funds are received by the	
Department .....	<u>25,000</u>
Total	\$18,980,000

Section 125. The sum of \$20,000, or so much thereof as may

be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for expenses of Alcohol Enforcement.

Section 130. 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 Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

Payable from State Boating Act Fund:

For Personal Services .....	3,398,300
For State Contributions to State Employees' Retirement System .....	1,835,600
For State Contributions to Social Security .....	260,000
For Group Insurance .....	1,195,100
For Contractual Services .....	700,000
For Travel .....	0
For Commodities .....	175,000
For Snowmobile Programs .....	53,000

Payable from State Parks Fund:

For Personal Services .....	3,781,000
For State Contributions to State Employees' Retirement System .....	2,042,300
For State Contributions to Social Security .....	289,300



For Group Insurance .....	1,332,400
For Contractual Services .....	2,300,000
For Travel .....	38,000
For Commodities .....	525,000
For Equipment .....	200,000
For Telecommunications .....	345,000
For Operation of Auto Equipment .....	510,000
For expenses related to the Illinois-Michigan Canal .....	120,000
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest .....	1,100,000
Payable from the State Parks Fund:	
For Refunds .....	35,000
Payable from the Wildlife and Fish Fund:	
For Personal Services .....	2,000,000
For State Contributions to State Employees' Retirement System .....	1,080,300
For State Contributions to Social Security .....	153,000
For Group Insurance .....	660,000
For Contractual Services .....	1,375,000
For Travel .....	8,000
For Commodities .....	600,000
For Equipment .....	200,000
For Telecommunications .....	35,000

For Operation of Auto Equipment .....225,000

For Union County and Horseshoe  
Lake Conservation Areas,  
Farming and Wildlife operations .....550,000

For operations and maintenance from  
revenues derived from the sale of  
surplus crops and timber harvest .....3,000,000

Payable from Wildlife Prairie Park Fund:  
Grant to Wildlife Prairie Park for the  
Park's Operations and Improvements .....70,000

Payable from Illinois and Michigan Canal Fund:  
For expenses related to the  
Illinois-Michigan Canal .....30,000

Payable from the Partners for Conservation Fund:  
For expenses of the Partners for  
Conservation Program .....0

Payable from Park and Conservation Fund:  
For expenses of the Park and Conservation  
Program .....19,000,000

For expenses of the Bikeways Program .....1,700,000

For the expenses related to FEMA  
Grants to the extent that such funds  
are available to the Department .....500,000

For expenses of the Park and Conservation  
Program .....9,500,000

Payable from the Adeline Jay Geo-Karis

Illinois Beach Marina Fund:

For operating expenses of the

North Point Marina at Winthrop Harbor .....50,000

For Refunds .....25,000

Total .....\$60,996,300

Section 135. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 140. The sum of \$3,300,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 145. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion

Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 150. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Historic Property Administrative Fund to the Department of Natural Resources for administrative expenses associated with the Historic Tax Credit Program.

Section 155. The sum of \$3,200,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 160. 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 Natural Resources:

OFFICE OF MINES AND MINERALS

Payable from the Explosives Regulatory Fund:

For expenses associated with Explosive  
Regulation .....232,000

Payable from the Aggregate Operations

Regulatory Fund:

For expenses associated with Aggregate  
Mining Regulation .....352,300

Payable from the Coal Mining Regulatory Fund:

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

For expenses associated with Surface

Coal Mining Regulation .....110,000

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

Payable from the Federal Surface Mining Control

and Reclamation Fund:

For Personal Services .....1,325,000

For State Contributions to State

Employees' Retirement System .....662,500

For State Contributions to Social Security .....101,400

For Group Insurance .....450,000

For Contractual Services .....405,400

For expenses associated with litigation

of Mining Regulatory actions .....	0
For Travel .....	16,000
For Commodities .....	3,000
For Printing .....	1,000
For Equipment .....	60,000
For Electronic Data Processing .....	50,000
For Telecommunications .....	40,000
For Operation of Auto Equipment .....	40,000
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres .....	300,000
For Small Operators' Assistance Program .....	0
Payable from the Land Reclamation Fund:	
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited .....	4,000,000
Payable from Coal Technology Development Assistance Fund:	
For expenses of Coal Mining Regulation .....	3,000,000
For expenses of Coal Mining Safety .....	2,600,000
Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
For Personal Services .....	2,525,000
For State Contributions to State	

Employees' Retirement System .....	1,262,500
For State Contributions to Social Security .....	206,000
For Group Insurance .....	725,000
For Contractual Services .....	281,200
For Travel .....	30,700
For Commodities .....	26,800
For Printing .....	1,000
For Equipment .....	111,300
For Electronic Data Processing .....	146,400
For Telecommunications .....	45,000
For Operation of Auto Equipment .....	75,000
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support .....	<u>2,000,000</u>
Total	\$21,279,500

Section 165. The sum of \$340,000, or so much thereof as may be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Natural Resources for ordinary and contingent expenses for the support of the Land Reclamation program.

Section 170. 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 Natural Resources:

OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

Payable from the Mines and Minerals Underground

Injection Control Fund:

For Personal Services .....	0
For State Contributions to State	
Employees' Retirement System .....	0
For State Contributions to Social Security .....	0
For Group Insurance .....	0
For Travel .....	0
For Equipment .....	0
For Expenses of Oil and Gas Regulation .....	345,000

Payable from Plugging and Restoration Fund:

For Personal Services .....	575,000
For State Contributions to State	
Employees' Retirement System .....	310,600
For State Contributions to Social Security .....	44,000
For Group Insurance .....	185,000
For Contractual Services .....	42,800
For Travel .....	2,000
For Commodities .....	2,500
For Equipment .....	5,000
For Electronic Data Processing .....	6,000
For Telecommunications .....	10,000



For Operation of Auto Equipment .....	20,000
For Plugging & Restoration Projects .....	750,000
For Refunds .....	25,000
Payable from the Oil and Gas Resource	
Management Fund:	
For expenses associated with the operations	
of the Office of Oil and Gas .....	500,000
Payable from Underground Resources	
Conservation Enforcement Fund:	
For Personal Services .....	398,000
For State Contributions to State	
Employees' Retirement System .....	199,000
For State Contributions to Social Security .....	30,500
For Group Insurance .....	180,000
For Contractual Services .....	222,000
For Travel .....	7,000
For Commodities .....	10,000
For Printing .....	2,000
For Equipment .....	25,000
For Electronic Data Processing .....	5,000
For Telecommunications .....	28,000
For Operation of Auto Equipment .....	78,000
For Interest Penalty Escrow .....	0
For Refunds .....	<u>500,000</u>
Total	\$4,507,400

Section 175. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

Payable from the State Boating Act Fund:

For Personal Services .....	405,700
For State Contributions to State Employees' Retirement System .....	219,200
For State Contributions to Social Security .....	31,100
For Group Insurance .....	133,900
For Contractual Services .....	1,100,000
For Travel .....	70,000
For Commodities .....	26,800
For Equipment .....	30,000
For Telecommunications .....	45,000
For Operation of Auto Equipment .....	38,000
For expenses of the Boat Grant Match .....	130,000
For Repairs and Modifications to Facilities .....	53,900

Payable from the Wildlife and Fish Fund:

For payment of the Department's  
share of operation and maintenance  
of statewide stream gauging network,  
water data storage and retrieval

system, in cooperation with the U.S.

Geological Survey .....375,000

Payable from the Capital Development Fund:

For Personal Services .....746,300

For State Contributions to State

Employees' Retirement System .....403,100

For State Contributions to Social Security .....57,100

For Group Insurance .....168,000

Payable from the National Flood Insurance

Program Fund:

For execution of state assistance

programs to improve the administration

of the National Flood Insurance

Program (NFIP) and National Dam

Safety Program as approved by

the Federal Emergency Management Agency

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

Payable from the DNR Federal Projects Fund:

For expenses of Water Resources Planning,

Resource Management Programs and

Project Implementation .....100,000

For FEMA Mapping Grant ..... 0

Total \$4,783,100

Section 180. The sum of \$1,000,000, or so much thereof as

may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 185. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Illinois State Museum Fund to the Department of Natural Resources for ordinary and contingent expenses of the Illinois State Museum.

#### ARTICLE 71

Section 5. The sum of \$2,030,321, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made in Article 11, Section 50 and Article 12, Section 10 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 10. The sum of \$71,576, or so much thereof as may be necessary and remains unexpended at the close of business

on June 30, 2018, from a reappropriation heretofore made in Article 12, Section 15 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 15. The sum of \$3,022,295, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made in Article 12, Section 20 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 20. The sum of \$215,401, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made for such purpose in Article 11, Section 40 and Article 12, Section 21 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly

erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 25. The sum of \$4,561,515, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made in Article 11 Section 10 and Article 12, Section 25 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 30. The sum of \$13,144,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made in Article 11, Section 60 and Article 12, Section 26 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 35. The sum of \$1,367,272, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore

made in Article 11 Section 45 and Article 12, Section 30 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with the Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

Section 40. The sum of \$5,755,643, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made in Article 11 Section 35 and Article 12, Section 35 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

Section 45. The sum of \$3,139,201, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made in Article 11 Section 60 and Article 12, Section 40 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the State Parks Fund for operations and maintenance.

Section 50. The sum of \$7,526,614, or so much thereof as may be necessary and remains unexpended at the close of business

on June 30, 2018, from an appropriation heretofore made in Article 11 Section 60 and Article 12, Section 45 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the Wildlife and Fish Fund for operations and maintenance.

Section 55. The sum of \$321,658, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made in Article 11, Section 35 and Article 12, Section 50, of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the State Migratory Waterfowl Stamp Fund for Stamp Fund Operations.

Section 60. The sum of \$66,763, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made in Article 13, Section 5 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 65. The sum of \$1,513,738, or so much thereof as may be necessary and remains unexpended at the close of business



on June 30, 2018, from a new appropriation heretofore made in Article 13, Section 10 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 70. The sum of \$3,949,323, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made in Article 13, Section 15 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 75. The sum of \$2,758,907, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made in Article 13, Section 20 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 80. The sum of \$7,715,787, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made in Article 11, Section 41 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 85. The sum of \$1,474,035, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made in Article 11, Section 42 of Public Act 100-0021, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

## ARTICLE 72

Section 5. The sum of \$452,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 73

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax

Replacement Fund:

For Personal Services .....	2,783,900
For Contributions to the State	
Employees' Retirement System .....	1,436,900
For State Contributions to Social Security .....	198,500
For Group Insurance .....	864,000
For Contractual Services .....	67,900
For Travel .....	30,000
For Commodities .....	9,600
For Printing .....	4,200
For Equipment .....	4,400
For Electronic Data Processing .....	173,000
For Telecommunication Services .....	30,000
For Operation of Auto Equipment .....	6,000
For Refunds .....	200
For Costs Associated with the Appeal Process and the Reestablishment of a	

Cook County Office .....	<u>200,000</u>
Total	\$5,808,600

ARTICLE 74

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

PAYABLE FROM THE HORSE RACING FUND

For Personal Services .....	1,210,700
For State Contributions to State	
Employees' Retirement System .....	624,900
For State Contributions to Social Security .....	92,700
For Group Insurance .....	275,000
For Contractual Services .....	168,500
For Travel .....	8,500
For Commodities .....	1,800
For Printing .....	0
For Equipment .....	2,500
For Electronic Data Processing .....	75,000
For Telecommunications Services .....	76,000
For Operation of Auto Equipment .....	10,000
For Refunds .....	1,000
For Expenses related to the Laboratory	

Program .....	1,296,400
For Expenses to regulate and, when so ordered by the Board to augment organization licensee purse accounts, to be used exclusively for making purse awards when such funds are available .....	2,394,700
For Distribution to local governments for admissions tax .....	<u>260,000</u>
Total	\$6,497,700

ARTICLE 75

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 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law .....	4,750,000
---	-----------

PAYABLE FROM THE PERSONAL PROPERTY TAX

REPLACEMENT FUND

For a portion of the state's share of state's

attorneys' and assistant state's  
attorneys' salaried, including  
prior year costs .....14,180,300

For a portion of the state's share of county  
public defenders' salaries pursuant  
to 55 ILCS 5/3-4007 .....7,200,000

For the State's share of county  
supervisors of assessments or  
county assessors' salaries, as  
provided by law .....3,300,000

For additional compensation for local  
assessors, as provided by Sections 2.3  
and 2.6 of the "Revenue Act of 1939", as  
amended .....350,000

For additional compensation for local  
assessors, as provided by Section 2.7  
of the "Revenue Act of 1939", as  
amended .....510,000

For additional compensation for county  
treasurers, pursuant to Public Act  
84-1432, as amended .....663,000

For the annual stipend for sheriffs as  
provided in subsection (d) of Section  
4-6300 and Section 4-8002 of the  
counties code .....663,000

For the annual stipend to county  
coroners pursuant to 55 ILCS 5/4-6002  
including prior year costs .....663,000  
For additional compensation for  
county auditors, pursuant to Public  
Act 95-0782, including prior  
year costs .....123,500  
Total \$27,652,800

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International  
Fuel Tax Agreement Member States .....30,000,000  
For Refunds .....22,000,000  
Total \$52,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

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

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

For allocation to Chicago for additional  
1.25% Use Tax pursuant to P.A. 86-0928 .....99,000,000

PAYABLE FROM THE MUNICIPAL

TELECOMMUNICATIONS FUND

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

PAYABLE FROM LOCAL GOVERNMENT

DISTRIBUTIVE FUND

For allocation to local governments  
for additional 1.25% Use Tax  
pursuant to P.A. 86-0928 .....305,100,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING  
DISTRIBUTIVE FUND

For allocation to local governments  
of the net terminal income tax per  
the Video Gaming Act .....80,000,000

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE  
DEFERRED TAX REVOLVING FUND

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

PAYABLE FROM RENTAL HOUSING  
SUPPORT PROGRAM FUND

For administration of the Rental  
Housing Support Program .....1,750,000

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

Total \$26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE  
HOUSING TRUST FUND



For administration of the Illinois

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

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For a Grant for Allocation to Local Law

Enforcement Agencies for joint state and

local efforts in Administration of the

Charitable Games, Pull Tabs and Jar

Games Act .....900,000

Section 10. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the State and Local Sales Tax Reform Fund to the Department of Revenue for the purpose stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant to Madison County.

Section 15. The sum of \$55,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development

Authority.

Section 20. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 25. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 30. The sum of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

Section 35. The sum of \$50,338,700, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2019.

Section 40. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for Refunds associated with the Illinois Secure Choice Savings Program Act.

Section 45. The sum of \$85,000,000, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2019.

Section 50. The sum of \$6,729,800, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2019.

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX ADMINISTRATION AND ENFORCEMENT  
PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services .....	18,374,900
For State Contributions to State	
Employees' Retirement System .....	9,484,100
For State Contributions to Social Security .....	1,405,700
For Group Insurance .....	4,752,000
For Contractual Services .....	2,323,400
For Travel .....	786,200
For Commodities .....	58,400
For Printing .....	169,800
For Equipment .....	45,000
For Electronic Data Processing .....	8,506,600
For Telecommunications Services .....	787,000
For Operation of Automotive Equipment .....	43,200
For Administrative Costs Associated with the Motor Fuel Tax Enforcement	
Grant from USDOT .....	<u>150,000</u>
Total	\$46,886,300

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services .....	868,100
For State Contributions to State	
Employees' Retirement System .....	448,100
For State Contributions to Social Security .....	66,400
For Group Insurance .....	264,000
For Travel .....	30,200
For Commodities .....	2,100

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Printing .....	1,500
For Electronic Data Processing .....	250,400
For Telecommunications Services .....	<u>61,400</u>
Total	\$1,992,200

PAYABLE FROM ILLINOIS GAMING

LAW ENFORCEMENT FUND

For Personal Services .....	180,900
For State Contributions to State Employees' Retirement System .....	93,400
For State Contributions to Social Security .....	13,800
For Group Insurance .....	96,000
For Telecommunications Services .....	<u>2,000</u>
Total	\$386,100

PAYABLE FROM TAX COMPLIANCE AND

ADMINISTRATION FUND

For Administration of the Drycleaner Environmental Response Trust Fund Act .....	142,400
For Administration of the Simplified Telecommunications Act .....	2,810,600
For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053 .....	184,600
For administration of the Cigarette Retailer Enforcement Act .....	<u>899,900</u>
Total	\$4,037,500

PAYABLE FROM PERSONAL PROPERTY TAX

REPLACEMENT FUND

For Personal Services .....	12,421,000
For State Contributions to State Employees' Retirement System .....	6,411,000
For State Contributions to Social Security .....	950,300
For Group Insurance .....	3,864,000
For Contractual services .....	1,110,700
For Travel .....	243,900
For Commodities .....	52,500
For Printing .....	27,100
For Equipment .....	30,000
For Electronic Data Processing .....	7,032,500
For Telecommunications Services .....	561,100
For Operation of Automotive Equipment .....	<u>27,800</u>
Total	\$32,731,900

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund .....	250,000
--	---------

LIQUOR CONTROL COMMISSION

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes

hereinafter named, are appropriated to the Department of Revenue:

PAYABLE FROM DRAM SHOP FUND

For Refunds .....	5,000
For expenses related to the Retailer Education Program .....	263,200
For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program .....	<u>294,500</u>
Total	\$562,700

ARTICLE 76

Section 5. The following named sums, or so much of those amounts as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Secretary of State to meet the ordinary, contingent, and distributive expenses of the following organizational units of the Office of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund .....6,019,600

For Extra Help:

Payable from General Revenue Fund .....66,600

For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund .....121,100

Payable from Road Fund .....0

For State Contribution to

Social Security:

Payable from General Revenue Fund .....424,300

For Contractual Services:

Payable from General Revenue Fund .....470,400

For Travel Expenses:

Payable from General Revenue Fund .....32,400

For Commodities:

Payable from General Revenue Fund .....23,700

For Printing:

Payable from General Revenue Fund .....2,800

For Equipment:

Payable from General Revenue Fund .....7,500

For Telecommunications:

Payable from General Revenue Fund .....51,900

GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund .....49,690,000

Payable from Road Fund .....0



Payable from Lobbyist Registration Fund .....	534,200
Payable from Registered Limited	
Liability Partnership Fund .....	84,300
Payable from Securities Audit	
and Enforcement Fund .....	4,279,700
Payable from Department of Business Services	
Special Operations Fund .....	6,107,400
For Extra Help:	
Payable from General Revenue Fund .....	665,800
Payable from Road Fund .....	0
Payable from Securities Audit	
and Enforcement Fund .....	13,200
Payable from Department of Business Services	
Special Operations Fund .....	130,700
For Employee Contribution to State	
Employees' Retirement System:	
Payable from General Revenue Fund .....	1,005,500
Payable from Lobbyist Registration Fund .....	10,700
Payable from Registered Limited	
Liability Partnership Fund .....	1,700
Payable from Securities Audit	
and Enforcement Fund .....	90,800
Payable from Department of Business Services	
Special Operations Fund .....	123,900
For State Contribution to	

State Employees' Retirement System:

Payable from Road Fund .....0  
Payable from Lobbyist Registration Fund .....275,700  
Payable from Registered Limited  
Liability Partnership Fund .....43,500  
Payable from Securities Audit  
and Enforcement Fund .....2,215,700  
Payable from Department of Business Services  
Special Operations Fund .....3,219,700

For State Contribution to

Social Security:

Payable from General Revenue Fund .....3,846,000  
Payable from Road Fund .....0  
Payable from Lobbyist Registration Fund .....43,900  
Payable from Registered Limited  
Liability Partnership Fund .....6,200  
Payable from Securities Audit  
and Enforcement Fund .....284,700  
Payable from Department of Business Services  
Special Operations Fund .....468,100

For Group Insurance:

Payable from Lobbyist Registration Fund .....144,000  
Payable from Registered Limited  
Liability Partnership Fund .....38,400  
Payable from Securities Audit

and Enforcement Fund .....	1,368,000
Payable from Department of Business Services Special Operations Fund .....	1,913,300
For Contractual Services:	
Payable from General Revenue Fund .....	17,234,400
Payable from Road Fund .....	0
Payable from Motor Fuel Tax Fund .....	1,300,000
Payable from Lobbyist Registration Fund .....	123,400
Payable from Registered Limited Liability Partnership Fund .....	600
Payable from Securities Audit and Enforcement Fund .....	1,048,500
Payable from Department of Business Services Special Operations Fund .....	808,000
For Travel Expenses:	
Payable from General Revenue Fund .....	133,000
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	4,500
Payable from Securities Audit and Enforcement Fund .....	4,700
Payable from Department of Business Services Special Operations Fund .....	1,000
For Commodities:	
Payable from General Revenue Fund .....	857,900
Payable from Road Fund .....	0

Payable from Lobbyist Registration Fund .....	2,200
Payable from Registered Limited Liability Partnership Fund .....	900
Payable from Securities Audit and Enforcement Fund .....	10,900
Payable from Department of Business Services Special Operations Fund .....	11,000
For Printing:	
Payable from General Revenue Fund .....	405,900
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	5,500
Payable from Securities Audit and Enforcement Fund .....	5,000
Payable from Department of Business Services Special Operations Fund .....	40,000
For Equipment:	
Payable from General Revenue Fund .....	357,100
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	7,000
Payable from Registered Limited Liability Partnership Fund .....	0
Payable from Securities Audit and Enforcement Fund .....	100,000
Payable from Department of Business Services Special Operations Fund .....	15,000

For Electronic Data Processing:

Payable from General Revenue Fund .....4,600,000  
Payable from Road Fund .....0  
Payable from the Secretary of State  
Special Services Fund .....6,000,000

For Telecommunications:

Payable from General Revenue Fund .....281,600  
Payable from Road Fund .....0  
Payable from Lobbyist Registration Fund .....2,300  
Payable from Registered Limited  
Liability Partnership Fund .....600  
Payable from Securities Audit  
and Enforcement Fund .....26,800  
Payable from Department of Business Services  
Special Operations Fund .....50,400

For Operation of Automotive Equipment:

Payable from General Revenue Fund .....260,200  
Payable from Securities Audit  
and Enforcement Fund .....192,500  
Payable from Department of Business Services  
Special Operations Fund .....95,000

For Refunds:

Payable from General Revenue Fund .....10,000  
Payable from Road Fund .....2,500,000

MOTOR VEHICLE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund .....108,234,800  
Payable from Road Fund .....0  
Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund .....278,200  
Payable from the Secretary of State  
Special License Plate Fund .....743,600  
Payable from Motor Vehicle Review  
Board Fund .....145,000  
Payable from Vehicle Inspection Fund .....1,280,900

For Extra Help:

Payable from General Revenue Fund .....7,012,200  
Payable from Road Fund .....0  
Payable from Vehicle Inspection Fund .....43,200

For Employee Contribution to

State Employees' Retirement System:

Payable from General Revenue Fund .....2,369,000  
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....7,700  
Payable from the Secretary of State  
Special License Plate Fund .....14,900  
Payable from Motor Vehicle Review Board Fund .....2,900  
Payable from Vehicle Inspection Fund .....26,500

For State Contribution to

State Employees' Retirement System:

Payable from Road Fund .....0

Payable from CDLIS/AAMVANet/NMVTIS Trust Fund .....143,600

Payable from the Secretary of State

    Special License Plate Fund .....383,800

Payable from Motor Vehicle Review Board Fund .....74,800

Payable from Vehicle Inspection Fund .....683,400

For State Contribution to

Social Security:

Payable from General Revenue Fund .....8,300,800

Payable from Road Fund .....0

Payable from CDLIS/AAMVANet/NMVTIS Trust Fund .....4,000

Payable from the Secretary of State

    Special License Plate Fund .....56,600

Payable from Motor Vehicle Review

    Board Fund .....11,100

Payable from Vehicle Inspection Fund .....105,700

For Group Insurance:

Payable from CDLIS/AAMVANet/NMVTIS Trust Fund .....120,000

Payable from the Secretary of State

    Special License Plate Fund .....326,400

Payable From Motor Vehicle Review

    Board Fund .....0

Payable from Vehicle Inspection Fund .....485,000

For Contractual Services:

Payable from General Revenue Fund .....16,415,300

Payable from Road Fund .....0

Payable from CDLIS/AAMVAnet/NMVTIS

Trust Fund .....1,346,000

Payable from the Secretary of State

Special License Plate Fund .....646,000

Payable from Motor Vehicle Review

Board Fund .....35,000

Payable from Vehicle Inspection Fund .....945,600

For Travel Expenses:

Payable from General Revenue Fund .....282,200

Payable from Road Fund .....0

Payable from CDLIS/AAMVAnet/NMVTIS

Trust Fund .....1,400

Payable from the Secretary of State

Special License Plate Fund .....19,000

Payable from Motor Vehicle Review

Board Fund .....0

Payable from Vehicle Inspection Fund .....0

For Commodities:

Payable from General Revenue Fund .....220,800

Payable from Road Fund .....0

Payable from CDLIS/AAMVAnet/NMVTIS

Trust Fund .....3,020,000

Payable from the Secretary of State

Special License Plate Fund .....1,000,000

Payable from Motor Vehicle



Review Board Fund .....0  
Payable from Vehicle Inspection Fund .....25,000

For Printing:

Payable from General Revenue Fund .....1,312,500  
Payable from Road Fund .....0  
Payable from the Secretary of State  
Special License Plate Fund .....1,200,000  
Payable from Motor Vehicle Review  
Board Fund .....0  
Payable from Vehicle Inspection Fund .....0

For Equipment:

Payable from General Revenue Fund .....400,000  
Payable from Road Fund .....0  
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....112,000  
Payable from the Secretary of State  
Special License Plate Fund .....100,000  
Payable from Motor Vehicle Review  
Board Fund .....0  
Payable from Vehicle Inspection Fund .....0

For Telecommunications:

Payable from General Revenue Fund .....1,895,100  
Payable from Road Fund .....0  
Payable from the Secretary of State  
Special License Plate Fund .....300,000  
Payable from Motor Vehicle Review

Board Fund .....0  
Payable from Vehicle Inspection Fund .....30,000  
For Operation of Automotive Equipment:  
Payable from General Revenue Fund .....504,000  
Payable from Road Fund .....0

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State, including sidewalks, terraces, and grounds and all labor, materials, and other costs incidental to the above work:

From General Revenue Fund .....600,000

Section 15. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State.

Section 20. The sum of \$2,672,074, or so much thereof as may be necessary and remains unexpended at the close of business

on June 30, 2018, from appropriations heretofore made for such purpose in Article 96, Section 15 and Section 20 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State.

Section 25. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund .....12,482,400

From Live and Learn Fund .....16,004,200

Section 35. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund .....865,400  
From Live and Learn Fund .....300,000  
From Accessible Electronic Information  
Service Fund .....0

Section 40. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library System Act.

This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund .....225,000  
From Live and Learn Fund .....1,145,000

Section 45. The following named sums, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund .....	0
From Secretary of State Special Services Fund .....	0

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund .....	0
From Live and Learn Fund .....	580,000
From Secretary of State Special Services Fund .....	<u>1,826,000</u>
Total	\$2,406,000

Section 55. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making

grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From Live and Learn Fund .....870,800

Section 60. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund .....6,000,000

Section 65. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund .....3,718,300

From Live and Learn Fund .....750,000

From Federal Library Services Fund:

From LSTA Title IA .....0  
From Secretary of State Special  
Services Fund .....1,300,000

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund .....0

Section 75. The sum of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 80. In addition to any other sums appropriated for such purposes, the sum of \$1,288,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago Public Library.

Section 85. The sum of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants

to libraries for the Project Next Generation Program.

Section 90. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

From Live and Learn Fund .....1,750,000

Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 100. The sum of \$43,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to Illinois Masonic Charities Fund, a not-for-profit corporation, for charitable purposes.

Section 105. The sum of \$75,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.



Section 110. The sum of \$27,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

Section 115. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 120. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children of police officers killed in the line of duty.

Section 125. The sum of \$130,000, or so much thereof as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 130. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund .....160,000

Section 135. The sum of \$45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago Police Memorial Foundation Fund for grants to the Chicago Police Memorial Foundation for maintenance of a memorial and park, holding an annual memorial commemoration, giving scholarships to children of police officers killed or catastrophically injured in the line of duty, providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty, and paying the insurance premiums for police officers who are terminally ill.

Section 140. The sum of \$145,000, or so much thereof as may

be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 145. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

Section 150. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

Section 155. The sum of \$5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain

evidence, and for the payment for any goods or services related to obtaining evidence.

Section 160. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 165. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 170. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 175. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 180. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 185. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 190. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 195. The sum of \$24,300, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to

purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 200. The following sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

From General Revenue Fund .....4,000,000

Section 205. The sum of \$13,500,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

Section 210. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Driver Services Administration Fund for the payment of costs related to the issuance of temporary visitor's driver's licenses, and other operational costs, including

personnel, facilities, computer programming, and data transmission.

Section 215. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 220. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400, including reimbursements submitted in prior years.

Section 225. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Motor Vehicle Theft Prevention and Insurance Verification Trust Fund for awards, grants, and operational support to implement the Illinois Motor Vehicle Theft Prevention and Insurance Verification Act, and for operational expenses of the Office to implement the Act.

Section 230. The sum of \$75,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 235. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 240. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

Section 245. The sum of \$75,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of Incorporation.



Section 250. The sum of \$4,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

Section 255. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

Section 260. The sum of \$6,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.

Section 265. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

Section 270. The sum of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

Section 275. The sum of \$20,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Fraternal Order of Police Fund for grants to the Illinois Fraternal Order of Police to increase the efficiency and professionalism of law enforcement officers in Illinois, to educate the public about law enforcement issues, to more firmly establish the public confidence in law enforcement, to create partnerships with the public, and to honor the service of law enforcement officers.

Section 280. The sum of \$45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

Section 285. The sum of \$3,500, or so much thereof as may

be necessary, is appropriated to the Office of the Secretary of State from the St. Jude Children's Research Fund for grants to St. Jude Children's Research Hospital for pediatric treatment and research.

Section 290. The sum of \$20,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ducks Unlimited Fund for grants to Ducks Unlimited, Inc. to fund wetland protection, enhancement, and restoration projects in the State of Illinois, to fund education and outreach for media, volunteers, members, and the general public regarding waterfowl and wetlands conservation in the State of Illinois, and to cover reasonable cost for Ducks Unlimited plate advertising and administration of the wetland conservation projects and education program.

Section 295. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Family Responsibility Fund for all costs associated with enforcement of the Family Financial Responsibility Law.

Section 300. The sum of \$20,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois State Police Memorial Park Fund for grants to the Illinois State Police Heritage Foundation, Inc.

for building and maintaining a memorial and park, holding an annual memorial commemoration, giving scholarships to children of State police officers killed or catastrophically injured in the line of duty, and providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty.

Section 305. The sum of \$1,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Sheriffs' Association Scholarship and Training Fund for grants to the Illinois Sheriffs' Association for scholarships obtained in a competitive process to attend the Illinois Teen Institute or an accredited college or university, for programs designed to benefit the elderly and teens, and for law enforcement training.

Section 310. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Alzheimer's Awareness Fund for grants to the Alzheimer's Disease and Related Disorders Association, Greater Illinois Chapter, for Alzheimer's care, support, education, and awareness programs.

Section 315. The sum of \$40,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary

of State from the Illinois Nurses Foundation Fund for grants to the Illinois Nurses Foundation, to promote the health of the public by advancing the nursing profession in this State.

Section 320. The sum of \$5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Hospice Fund for grants to a statewide organization whose primary membership consists of hospice programs.

Section 325. The sum of \$45,200, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Octave Chanute Aerospace Heritage Fund for grants to the Rantoul Historical Society and Museum, or any other charitable foundation responsible for the former exhibits and collections of the Chanute Air Museum, for operational and program expenses of the Chanute Air Museum and any other structure housing exhibits and collections of the Chanute Air Museum.

Section 330. The sum of \$1,200, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the National Wild Turkey Federation Fund for grants to fund turkey habitat protection enhancement and restoration projects in the State of Illinois, to fund

education and outreach for media, volunteers, members and the general public regarding turkeys and turkey habitat conservation in the State of Illinois and to cover the reasonable cost for National Wild Turkey Federation special plate advertising and administration of the conservation projects and education programs.

Section 335. The sum of \$5,800, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Curing Childhood Cancer Fund for grants in equal shares to the St. Jude Children's Research Hospital and the Children's Oncology Group for the purpose of making scientific research on cancer.

Section 340. The following sum, or so much of that amount as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund:

For grants, contracts, and administrative  
expenses associated with Agudath Israel of  
Illinois for school transportation .....1,173,000

Section 345. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund to community providers statewide to encourage census participation.

Section 350. The sum of \$265,700, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund for all costs related to the Stevenson Room of the Abraham Lincoln Presidential Library and Museum.

Section 355. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to community providers statewide to assist immigrant communities in navigating government services.

Section 360. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all operations of the Special Olympics.

Section 365. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the National Organization of Black Elected Legislative Women (NOBEL) for costs associated with the 2019 annual legislative conference.

Section 370. The amount of \$2,000,000, or so much thereof

as may be necessary, is appropriated from the Renewable Energy Resources Trust Fund to the Office of the Secretary of State to provide a grant to Lewis and Clark Community College for purposes of funding education and training for renewable energy and energy efficiency technology, and for the operations and services of the Illinois Green Economy Network, pursuant to Public Act 100-0402

Section 375. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Office of the Secretary of State to provide a grant to Lewis and Clark Community College for purposes of the National Great Rivers Research and Education Center (NGRREC).

Section 380. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State to provide a grant to Enlace Chicago for Twenty-First Century Community Learning Center programs.

Section 385. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Brighton Park Neighborhood Council for school-based violence



prevention services.

ARTICLE 77

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

SOCIAL SECURITY DIVISION

For Personal Services .....	58,300
For State Contributions to Social Security .....	4,500
For Contractual Services .....	16,800
For Travel .....	1,200
For Commodities .....	100
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	500
For Telecommunications Services .....	<u>300</u>
Total	\$81,700

CENTRAL OFFICE

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

ARTICLE 78

Section 5. The sum of \$1,124,893,450, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Employees' Retirement System of Illinois for the State's contribution, as provided by law.

Section 10. The sum of \$140,469,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges Retirement System of Illinois for the State's contribution, as provided by law.

Section 15. The sum of \$23,221,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's contribution, as provided by law.

#### ARTICLE 79

Section 5. The sum of \$1,370,109,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

Section 10. The sum of \$215,000,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

Section 15. The sum of \$4,390,811, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contributions, as required by law.

#### ARTICLE 80

Section 5. In addition to other sums appropriated, the sum of \$344,821,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, permanent improvements and probation reimbursements for the fiscal year ending June 30, 2019.

Section 10. The sum of \$29,131,200, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 15. The sum of \$708,800, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 20. The sum of \$1,032,500, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 25. The sum of \$13,793,900, or so much thereof as may be necessary, is appropriated from the Supreme Court Special Purposes Fund to the Supreme Court for the oversight and management of electronic filing, case management systems, and committees and commissions of the Supreme Court.

#### ARTICLE 81

Section 5. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for Historic Preservation Purposes.

Section 10. The sum of \$1,000,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Supreme Court Historic Preservation Fund.

ARTICLE 82

Section 5. The amount of \$12,400,000, or so much thereof as may be necessary, is appropriated from the State Treasurer's Administrative Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 15. The amount of \$25,132,960, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 20. The amount of \$8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for operational expenses authorized under the State Treasurer's Bank Services

Trust Fund Act.

Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond Retirement  
and Interest Fund:

Principal .....	2,546,512,317
Interest .....	<u>1,579,965,647</u>
Total	\$4,126,477,964

Section 30. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the United States government.

Section 35. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the State Treasurer for the State Treasurer's operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in the State for the purposes set out in the Charitable Trust Stabilization Act.

ARTICLE 83

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named for the Fiscal Year ending June 30, 2019:

Payable from the General Revenue Fund:

For Personal Services .....	37,821,000
For State Contributions	
to Social Security .....	2,885,900
For Operational Expenses .....	<u>13,943,300</u>
Total	\$54,650,200

DIRECTOR'S OFFICE

Payable from the Public Health Services Fund:

For Expenses Associated with the Implementation	
of the Illinois Health Insurance	
Marketplace and Related Activities .....	5,000,000

For Expenses Associated with  
Support of Federally Funded Public  
Health Programs .....300,000  
For Operational Expenses to Support  
Refugee Health Care .....514,000  
For Grants for the Development of  
Refugee Health Care .....1,950,000  
Total \$7,764,000

Payable from the Public Health Special  
State Projects Fund:

For Expenses of Public Health Programs .....2,250,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the Public Health Services Fund:

For Personal Services .....271,700  
For State Contributions to State  
Employees' Retirement System .....146,800  
For State Contributions to Social Security .....21,100  
For Group Insurance .....80,000  
For Contractual Services .....485,000  
For Travel .....20,000  
For Commodities .....6,000



Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Printing .....	21,000
For Equipment .....	80,000
For Telecommunications Services .....	250,000
For Operational Expenses of Maintaining the Vital Records System .....	<u>400,000</u>
Total	\$1,781,600

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

For Operational Expenses for Maintaining Billings and Receivables for Lead Testing .....	110,000
--	---------

Payable from Death Certificate

Surcharge Fund:

For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382 .....	2,500,000
--	-----------

Payable from the Illinois Adoption Registry  
and Medical Information Exchange Fund:

For Expenses Associated with the Adoption Registry and Medical Information Exchange .....	200,000
---	---------

Payable from the Public Health Special

State Projects Fund:

For Operational Expenses of Regional and

Central Office Facilities .....750,000  
Payable from the Metabolic Screening  
and Treatment Fund:  
For Operational Expenses for Maintaining  
Laboratory Billings and Receivables .....80,000

Section 15. The following named amounts, or so much thereof  
as may be necessary, are appropriated to the Department of  
Public Health as follows:

REFUNDS

Payable from the General Revenue Fund .....13,800  
Payable from the Public Health Services Fund .....75,000  
Payable from the Maternal and Child  
Health Services Block Grant Fund .....5,000  
Payable from the Preventive Health and  
Health Services Block Grant Fund .....5,000  
Total .....\$98,800

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

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:  
For Expenses Associated with the Childhood  
Immunization Program .....138,300

Payable from the Public Health Services Fund:

For Expenses Associated

with Support of Federally

Funded Public Health Programs .....2,500,000

Payable from the Public Health Special

State Projects Fund:

For Expenses of EPSDT and Other

Public Health Programs .....1,700,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:

For Expenses of the Adverse Pregnancy

Outcomes Reporting Systems (APORS) Program

and the Adverse Health Care Event

Reporting and Patient Safety Initiative .....986,600

For Expenses of State Cancer Registry,

Including Matching Funds for National

Cancer Institute Grants .....147,400

For Expenses Associated with Opioid

Overdose Prevention .....1,625,000

Total \$2,759,000

Payable from the Rural/Downstate Health Access Fund:

For Expenses Related to the J1 Waiver

Applications .....100,000

Payable from the Public Health Services Fund:

For Expenses Related to Epidemiological

Health Outcomes Investigations and

Database Development .....12,110,000

For Expenses for Rural Health Center to

Expand the Availability of Primary

Health Care .....2,000,000

For Operational Expenses to Develop a

Health Care Provider Recruitment and

Retention Program .....300,000

For Grants to Develop a Health

Care Provider Recruitment and

Retention Program .....450,000

For Grants to Develop a Health Professional

Educational Loan Repayment Program .....1,364,600

Total \$16,224,600

Payable from the Hospital Licensure Fund:

For Expenses Associated with

the Illinois Adverse Health

Care Events Reporting Law for an

Adverse Health Care Event Reporting System .....1,500,000

Payable from Community Health Center Care Fund:

For Expenses for Access to Primary Health

Care Services Program per Family Practice  
Residency Act .....350,000  
Payable from Illinois Health Facilities Planning Fund:  
For Expenses of the Health Facilities  
And Services Review Board .....1,200,000  
For Department Expenses in Support  
of the Health Facilities and Services  
Review Board .....2,500,000  
Total \$3,700,000  
Payable from Nursing Dedicated and Professional Fund:  
For Expenses of the Nursing Education  
Scholarship Law .....2,000,000  
Payable from the Long-Term Care Provider Fund:  
For Expenses of Identified Offenders  
Assessment and Other Public Health and  
Safety Activities .....2,000,000  
Payable from the Regulatory Evaluation and Basic  
Enforcement Fund:  
For Expenses of the Alternative Health Care  
Delivery Systems Program .....75,000  
Payable from the Public Health Federal  
Projects Fund:  
For Expenses of Health Outcomes,  
Research, Policy and Surveillance .....612,000  
Payable from the Preventive Health and Health

Services Block Grant Fund:

For Expenses of Preventive Health and Health

Services Needs Assessment .....2,200,000

Payable from Public Health Special State Projects Fund:

For Expenses Associated with Health

Outcomes Investigations and

Other Public Health Programs .....2,500,000

Payable from Illinois State Podiatric Disciplinary Fund:

For Expenses of the Podiatric Scholarship

and Residency Act .....100,000

Payable from the Tobacco Settlement Recovery Fund:

For Grants for the Community Health Center

Expansion Program and Healthcare

Workforce Providers in Health

Professional Shortage Areas (HPSAs)

in Illinois .....1,364,600

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For expenses of Sudden Infant Death Syndrome

(SIDS) Program .....244,400

For expenses of the Violence Prevention

Task Force .....	97,800
Payable from the Public Health Services Fund:	
For Personal Services .....	1,427,300
For State Contributions to State	
Employees' Retirement System .....	771,000
For State Contributions to Social Security .....	109,200
For Group Insurance .....	381,000
For Contractual Services .....	650,000
For Travel .....	160,000
For Commodities .....	13,000
For Printing .....	44,000
For Equipment .....	50,000
For Telecommunications Services .....	<u>65,000</u>
Total	\$3,670,500
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs,	
Including Operational Expenses .....	9,530,000
Payable from the General Revenue Fund:	
For Expenses for the University of	
Illinois Sickle Cell Clinic .....	483,900
For Prostate Cancer Awareness .....	146,600
For Grants to Children's Memorial Hospital	
for the Illinois Violent Death Reporting	
System to Analyze Data, Identify Risk	
Factors and Develop Prevention Efforts .....	76,700

For Grants for Vision and Hearing

Screening Programs .....441,700

Total \$1,148,900

Payable from the Compassionate Use of Medical Cannabis Fund:

For Expenditures to Implement the Medical

Cannabis Program .....5,000,000

Payable from the Alzheimer's Disease Research Fund:

For Grants for Pursuant to the Alzheimer's

Disease Research Act. ....250,000

Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and

Child Health Programs .....500,000

Payable from the Preventive Health

and Health Services Block Grant Fund:

For Expenses of Preventive Health and

Health Services Programs .....1,226,800

Payable from the Public Health Special

State Projects Fund:

For Expenses for Public Health Programs .....1,500,000

Payable from the Metabolic Screening

and Treatment Fund:

For Operational Expenses for Metabolic

Screening Follow-up Services .....3,297,000



Payable from the Hearing Instrument

Dispenser Examining and Disciplinary Fund:

For Expenses Pursuant to the Hearing

Aid Consumer Protection Act .....100,000

Payable from the Childhood Cancer Research Fund:

For Grants for Childhood Cancer Research .....75,000

Payable from the Diabetes Research Checkoff Fund:

For Grants for Diabetes Research .....250,000

Payable from the DHS Private Resources Fund:

For Expenses of Diabetes Research Treatment

and Programs .....700,000

Payable from the Tobacco Settlement Recovery Fund:

For Certified Local Health Department

Grants for Health Protection Programs Including,

but not Limited to, Infectious

Diseases, Food Sanitation,

Potable Water, Private Sewage

and Anti-Smoking Programs .....5,000,000

For Grants and Administrative Expenses for

the Tobacco Use Prevention Program,

BASUAH Program, and Asthma Prevention .....1,000,000

Total \$6,000,000

Payable from the Maternal and Child Health

Services Block Grant Fund:

For Grants for Maternal and Child Health

Programs .....	495,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants for Prevention Initiative Programs Including Operational Expenses .....	1,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Grants for Metabolic Screening Follow-up Services .....	3,250,000
For Grants for Free Distribution of Medical Preparations and Food Supplies .....	<u>2,875,000</u>
Total	\$6,125,000
Payable from the Autoimmune Disease Research Fund:	
For Grants for Autoimmune Disease Research and Treatment .....	50,000
Payable from the Prostate Cancer Research Fund:	
For Grants to Public and Private Entities in Illinois for Prostate Cancer Research .....	30,000
Payable from the Multiple Sclerosis Research Fund:	
For Grants to Conduct Multiple Sclerosis Research .....	1,500,000

Section 35. In addition to any amounts previously appropriated, the sum of \$3,100,000, or so much thereof as may

be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Section 45. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.

Section 50. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Epilepsy Treatment and Education Grants-in-Aid Fund to the Department of Public Health for Expenses of the Education and Treatment of Epilepsy.

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the Public Health Services Fund:

For Personal Services .....	9,348,000
For State Contributions to State Employees' Retirement System .....	5,049,100
For State Contributions to Social Security .....	708,600
For Group Insurance .....	2,476,900
For Contractual Services .....	1,000,000

For Travel .....	1,100,000
For Commodities .....	8,200
For Printing .....	10,000
For Equipment .....	940,000
For Telecommunications .....	48,500
For Electronic Data Processing .....	148,800
For Expenses of Monitoring in Long-Term Care Facilities .....	<u>3,000,000</u>
Total	\$23,838,100

Payable from the Long Term Care

Monitor/Receiver Fund:

For Expenses, Including Refunds, Related to Appointment of Long-Term Care Monitors and Receivers .....	28,000,000
--	------------

Payable from the Home Care Services Agency

Licensure Fund:

For expenses of Home Care Services Agency Licensure .....	1,400,000
--	-----------

Payable from the Regulatory Evaluation

and Basic Enforcement Fund:

For Expenses of the Alternative Health Care Delivery Systems Program .....	75,000
---	--------

Payable from the Health Facility Plan

Review Fund:

For Expenses of Health Facility	
---------------------------------	--

Plan Review Program and Hospital  
Network System, Including Refunds .....2,227,000

Payable from the Hospice Fund:  
For Grants for Hospice Services as  
Defined in the Hospice Program  
Licensing Act .....30,000

Payable from Assisted Living and Shared  
Housing Regulatory Fund:  
For operational expenses of the  
Assisted Living and Shared  
Housing Program, pursuant to  
Public Act 91-0656 .....1,300,000

Payable from the Public Health Special State  
Projects Fund:  
For Health Care Facility Regulation .....900,000

Payable from Equity in Long-Term Care  
Quality Fund:  
For Grants to Assist Residents of  
Facilities Licensed Under the  
Nursing Home Care Act .....3,500,000

Payable from the Hospital Licensure Fund:  
For Expenses Associated with  
Hospital Inspections.....900,000

Section 60. The following named amounts, or so much thereof

as may be necessary, are appropriated to the Department of  
Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury .....	448,500
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus .....	299,200
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security .....	<u>322,600</u>
Total .....	\$1,070,300

Payable from the Public Health Services Fund:

For Personal Services .....	11,389,600
For State Contributions to State Employees' Retirement System .....	5,878,600
For State Contributions to Social Security .....	867,300
For Group Insurance .....	2,459,600
For Contractual Services .....	3,882,800
For Travel .....	395,700
For Commodities .....	405,000

For Printing .....	70,800
For Equipment .....	365,000
For Telecommunications Services .....	286,800
For Operation of Auto Equipment .....	40,000
For Electronic Data Processing .....	290,500
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers .....	<u>5,895,000</u>
Total	\$32,226,700

Payable from the Food and Drug Safety Fund:

For Expenses of Administering the Food and Drug Safety Program, Including Refunds .....	2,000,000
---	-----------

Payable from the Safe Bottled Water Fund:

For Expenses for the Safe Bottled Water Program .....	50,000
--	--------

Payable from the Facility Licensing Fund:

For Expenses, including Refunds, of Environmental Health Programs .....	3,000,000
--	-----------

Payable from the Illinois School Asbestos  
Abatement Fund:

For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency	
---	--

Response Act of 1986 (AHERA) .....1,200,000

Payable from the Emergency Public Health Fund:

For Expenses of Mosquito Abatement in an  
Effort to Curb the Spread of West  
Nile Virus and other Vector Borne Diseases .....5,100,000

Payable from the Public Health Water Permit Fund:

For Expenses, Including Refunds,  
of Administering the Groundwater  
Protection Act .....100,000

Payable from the Used Tire Management Fund:

For Expenses of Vector Control Programs,  
Including Mosquito Abatement .....500,000

Payable from the Tattoo and Body Piercing  
Establishment Registration Fund:

For Expenses of Administering of  
Tattoo and Body Piercing Establishment  
Registration Program .....300,000

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

For Expenses of the Lead Poisoning  
Screening, Prevention, and  
Abatement Program, Including Refunds .....6,997,100

Payable from the Tanning Facility Permit Fund:

For Expenses to Administer the  
Tanning Facility Permit Act,



Including Refunds .....300,000

Payable from the Plumbing Licensure  
and Program Fund:

For Expenses to Administer and Enforce  
the Illinois Plumbing License Law,  
Including Refunds .....3,950,000

Payable from the Pesticide Control Fund:

For Public Education, Research,  
and Enforcement of the Structural  
Pest Control Act .....420,000

Payable from the Pet Population Control Fund:

For Expenses Associated with the  
Illinois Public Health and Safety  
Animal Population Control Act .....250,000

Payable from the Public Health Special  
State Projects Fund:

For Expenses of Conducting EPSDT  
and Other Health Protection Programs .....14,200,000

Payable from the General Revenue Fund:

For Grants for Immunizations and  
Outreach Activities .....4,157,100

Payable from the Personal Property Tax  
Replacement Fund:

For Local Health Protection Grants  
to Certified Local Health Departments

for Health Protection Programs Including,  
but not Limited to, Infectious  
Diseases, Food Sanitation,  
Potable Water and Private Sewage .....18,098,500  
Payable from the Lead Poisoning Screening,  
Prevention, and Abatement Fund:  
For Grants for the Lead Poisoning Screening  
and Prevention Program .....1,500,000  
Payable from the Private Sewage Disposal  
Program Fund:  
For Expenses of Administering the  
Private Sewage Disposal Program .....250,000

Section 65. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Renewable Energy Resources Trust Fund to the Department of Public Health for deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund.

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

For Expenses of AIDS/HIV Education,  
Drugs, Services, Counseling, Testing,  
Outreach to Minority Populations, Costs  
Associated with Correctional Facilities  
Referral and Partner Notification  
(CTRPN), and Patient and Worker  
Notification Pursuant to Public  
Act 87-763 .....25,415,000

For Grants and Other Expenses for  
the Prevention and Treatment of  
HIV/AIDS and the Creation of an HIV/AIDS  
Service Delivery System to Reduce the  
Disparity of HIV Infection and AIDS Cases  
Between African-Americans and Other  
Population Groups .....1,218,000

Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention  
of AIDS/HIV .....6,750,000

For Expenses for Surveillance Programs and  
Seroprevalence Studies of AIDS/HIV .....2,250,000

For Expenses Associated with the  
Ryan White Comprehensive AIDS  
Resource Emergency Act of  
1990 (CARE) and other AIDS/HIV services .....71,000,000

Total \$80,000,000

Payable from the African-American

HIV/AIDS Response Fund:

For Grants and Other Expenses for  
the Prevention and Treatment of  
HIV/AIDS and the Creation of an HIV/AIDS  
Service Delivery System to Reduce the  
Disparity of HIV Infection and AIDS Cases  
Between African-Americans and Other  
Population Groups .....200,000

Payable from the Quality of Life Endowment Fund:

For Grants and Expenses Associated  
with HIV/AIDS Prevention and Education .....1,000,000

Section 75. The following named amounts, or so much thereof  
as may be necessary, are appropriated to the Department of  
Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

For Operational Expenses to Provide  
Clinical and Environmental Public  
Health Laboratory Services .....3,338,700

Payable from the Public Health Services Fund:

For Personal Services .....2,735,800  
For State Contributions to State

Employees' Retirement System .....	1,412,100
For State Contributions to Social Security .....	209,300
For Group Insurance .....	455,100
For Contractual Services .....	635,000
For Travel .....	27,000
For Commodities .....	1,624,900
For Printing .....	10,000
For Equipment .....	500,000
For Telecommunications Services .....	<u>9,500</u>
Total	\$7,618,700

Payable from the Public Health Laboratory

Services Revolving Fund:

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

Payable from the Lead Poisoning

Screening, Prevention, and Abatement Fund:

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

Payable from the Public Health Special State

Projects Fund:

For Operational Expenses of Regional and	
Central Office Facilities .....	2,200,000

Payable from the Metabolic Screening  
and Treatment Fund:

For Expenses, Including  
Refunds, of Testing and Screening  
for Metabolic Diseases .....9,983,800

Section 80. The following named amounts, or as much thereof  
as may be necessary, are appropriated to the Department of  
Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

For Expenses for Breast and Cervical  
Cancer Screenings, Minority Outreach,  
and Other Related Activities .....13,512,400  
For Expenses of the Women's Health  
Promotion Programs .....485,000  
For Expenses associated with School Health  
Centers .....1,151,100  
For Grants to Family Planning Programs  
for Contraceptive Services .....423,400  
For Grants for the Extension and Provision  
of Perinatal Services for Premature  
and High-Risk Infants and their Mothers .....1,002,700  
Total \$16,574,600

Payable from the Public Health Services Fund:

For Personal Services .....	710,100
For State Contributions to State	
Employees' Retirement System .....	383,500
For State Contributions to	
Social Security .....	54,400
For Group Insurance .....	250,000
For Contractual Services .....	500,000
For Travel .....	50,000
For Commodities .....	53,200
For Printing .....	34,500
For Equipment .....	50,000
For Telecommunications Services .....	10,000
For Expenses of Federally Funded Women's	
Health Program .....	<u>3,000,000</u>
Total	\$5,095,700
Payable from the Public Health Special	
State Projects Fund:	
For Expenses of Women's Health Programs .....	200,000
Payable from the Penny Severns Breast, Cervical,	
and Ovarian Cancer Research Fund:	
For Grants for Breast and Cervical	
Cancer Research .....	600,000
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical	
Cancer Screenings in Fiscal Year 2019	

and All Prior Fiscal Years .....7,000,000

Payable from the Carolyn Adams Ticket

For The Cure Grant Fund:

For Grants and Related Expenses to  
Public or Private Entities in Illinois  
for the Purpose of Funding Research  
Concerning Breast Cancer and for  
Funding Services for Breast Cancer Victims .....2,000,000

Payable from the Public Health Services Fund:

For Expenses associated with Maternal and  
Child Health Programs .....15,000,000

Payable from Tobacco Settlement Recovery Fund:

For Costs Associated with  
Children's Health Programs .....1,229,700

Payable from the Maternal and Child Health  
Services Block Grant Fund:

For Expenses Associated with Maternal and  
Child Health Programs .....6,250,000

For Grants to the Chicago Department of  
Health for Maternal and Child Health  
Services .....5,000,000

For Grants to the Board of Trustees of the  
University of Illinois, Division of  
Specialized Care for Children .....7,000,000

For Grants for the Extension and Provision



of Perinatal Services for Premature and High-risk Infants and their Mothers .....	<u>2,500,000</u>
Total	\$20,750,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the Public Health Services Fund:

For Expenses Associated with Community Service and Volunteer activities, Including Prior Year Costs .....	15,000,000
---	------------

Payable from the Heartsaver AED Fund:

For Expenses Associated with the Heartsaver AED Program .....	50,000
--	--------

Payable from the Trauma Center Fund:

For Expenses of Administering the Distribution of Payments to Trauma Centers .....	7,000,000
--	-----------

Payable from the Public Health Services Fund:

For Expenses of Federally Funded Bioterrorism Preparedness Activities and Other Public Health Emergency Preparedness .....	70,000,000
---	------------

Payable from the Stroke Data Collection Fund:

For Expenses Associated with  
Stroke Data Collection .....150,000  
Payable from the EMS Assistance Fund:  
For Expenses of Administering the  
Distribution of Payments from the  
EMS Assistance Fund, Including Refunds .....1,000,000  
Payable from the Spinal Cord Injury Paralysis  
Cure Research Trust Fund:  
For Grants for Spinal Cord Injury Research .....500,000  
Payable from the Public Health Special  
Projects Fund:  
For All Costs Associated with Public  
Health Preparedness Including First-  
Aid Stations and Anti-viral Purchases .....950,000

Section 100. In addition to any amount previously appropriated, the sum of \$14,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of making grants for health protection programs in the following named amounts:  
Saint Anthony's Hospital-Chicago .....5,500,000  
Roseland Community Hospital-Chicago .....6,000,000  
South Shore Hospital-Chicago .....3,000,000

Section 105. The amount of \$350,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the National Kidney Foundation of Illinois for kidney disease care services.

ARTICLE 84

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Coroner Training Board as follows:

Payable from the Death Certificate Surcharge Fund:

For Expenses of the Coroner Training

Board Pursuant to Public Act 99-0408 .....450,000

Total \$450,000

ARTICLE 85

Section 1. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses of the fiscal year ending June 30, 2019.

Section 5. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing Commission for administration and enforcement of the Interpreter for the Deaf

Licensure Act of 2007.

ARTICLE 86

Section 1. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for operational expenses of the Commission.

Section 5. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for the Illinois Torture Inquiry Relief Commission.

ARTICLE 87

Section 1. The sum of \$9,918,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses of the Department.

Section 5. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with

administration.

Section 10. The sum of \$4,537,800, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Department of Human Rights for operational expenses of the Department.

Section 15. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of filing expenses associated with the Department of Human Rights.

ARTICLE 88

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	206,236,600
For State Contributions to Social Security .....	15,777,200
For Contractual Services .....	24,395,300

For Travel .....	6,550,900
For Commodities .....	454,600
For Printing .....	453,300
For Equipment .....	46,300
For Electronic Data Processing .....	5,299,600
For Telecommunications .....	3,884,000
For Operation of Automotive Equipment .....	<u>170,100</u>
Total	\$263,267,900

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

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

For Attorney General Representation  
on Child Welfare Litigation Issues .....585,900

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds  
for Child Welfare Improvements .....1,389,100

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For AFCARS/SACWIS Information System .....26,571,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes

hereinafter named, are appropriated to the Department of Children and Family Services:

REGULATION AND QUALITY CONTROL

PAYABLE FROM GENERAL REVENUE FUND

For Child Death Review Teams .....104,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Targeted Case Management .....9,684,800

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative .....9,300,000

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects .....816,600

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

CHILD PROTECTION

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

For Federal Child Protection Projects .....7,695,000

Section 25. The following named amounts, or so much thereof

as may be necessary, respectively, are appropriated to the  
Department of Children and Family Services:

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

For Refunds .....11,200

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Title IV-E Reimbursement

Enhancement .....4,228,800

For SSI Reimbursement .....1,513,300

Total \$5,742,100

Section 30. The following named amounts, or so much thereof  
as may be necessary, respectively, for payments for care of  
children served by the Department of Children and Family  
Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized

Foster Care and Prevention .....195,614,900

For Counseling and Auxiliary Services .....8,505,100

For Institution and Group Home Care and

Prevention .....134,166,700

For Services Associated with the Foster

Care Initiative .....6,139,900



For Purchase of Adoption and Guardianship Services .....	108,006,800
For Health Care Network .....	1,624,500
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order .....	1,313,700
For Youth in Transition Program .....	866,800
For MCO Technical Assistance and Program Development .....	1,376,100
For Pre Admission/Post Discharge Psychiatric Screening .....	2,935,900
For Assisting in the Development of Children's Advocacy Centers .....	1,898,600
For Family Preservation Services .....	<u>2,143,100</u>
Total	\$464,592,100

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention .....	144,551,200
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order .....	2,071,300
For Counseling and Auxiliary Services .....	10,547,200
For Institution and Group Home Care and Prevention .....	69,811,800

For Assisting in the development of Children's Advocacy Centers .....	1,398,200
For Psychological Assessments Including Operations and Administrative Expenses .....	3,010,100
For Children's Personal and Physical Maintenance .....	2,856,100
For Services Associated with the Foster Care Initiative .....	1,477,100
For Purchase of Adoption and Guardianship Services .....	72,834,800
For Family Preservation Services .....	25,098,700
For Family Centered Services Initiative .....	16,489,700
For Health Care Network .....	<u>2,361,400</u>
Total	\$352,507,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

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

Section 40. The following named amounts, or so much thereof

as may be necessary, respectively, are appropriated to the  
Department of Children and Family Services for:

GRANTS-IN-AID

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Protective/Family Maintenance

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

PAYABLE FROM CHILD ABUSE PREVENTION FUND

For Child Abuse Prevention .....150,000

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

GRANTS-IN-AID

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims .....73,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

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

For all expenditures related to the  
collection and distribution of Title  
IV-E reimbursements for counties included  
in the Title IV-E Juvenile Justice Program .....3,000,000

Section 50. The following named amounts, or so much thereof

as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Care and Adoptive Care Training .....10,237,000

ARTICLE 89

Section 1. The sum of \$9,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for operational expenses of the fiscal year ending June 30, 2019.

Section 5. The sum of \$2,400,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 90

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

ENTIRE AGENCY

Payable from General Revenue Fund:

For Personal Services .....	4,284,200
For State Contributions to Social Security .....	327,800
For Contractual Services .....	2,222,600
For Travel .....	280,300
For Commodities .....	22,600
For Printing .....	40,700
For Equipment .....	19,000
For Electronic Data Processing .....	3,107,600
For Telecommunications .....	253,100
For Operation of Automotive Equipment .....	<u>9,500</u>
Total	\$10,567,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF FINANCE AND ADMINISTRATION

Payable from Services for Older Americans Fund:

For Personal Services .....	450,000
For State Contributions to State Employees' Retirement System .....	225,000
For State Contributions to Social Security .....	34,500
For Group Insurance .....	201,800
For Contractual Services .....	75,000

For Travel .....	65,000
For Commodities .....	6,500
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	0
For Telecommunications .....	50,000
For Operations of Auto Equipment .....	<u>15,000</u>
Total	\$1,122,800

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from Services for Older

Americans Fund:

For Personal Services .....	445,500
For State Contributions to State	
Employees' Retirement System .....	222,800
For State Contributions to Social Security .....	34,100
For Group Insurance .....	144,000
For Contractual Services .....	50,000
For Travel .....	100,000
For Printing .....	0
For Telecommunications .....	<u>0</u>
Total	\$996,400

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of the Statewide Centralized Abuse, Neglect, Financial Exploitation and Self-Neglect Act .....	22,900,000
For Expenses of the Senior Employment Specialist Program .....	190,300
For Expenses of the Grandparents Raising Grandchildren Program .....	300,000
For Program Development and Training .....	475,000
For Expenses of the Illinois Department on Aging for Monitoring and Support Services .....	182,000
For Expenses of the Illinois Council on Aging .....	28,000
For Administrative Expenses of the Senior Meal Program .....	40,000
For the expenses of the Senior Helpline .....	<u>2,608,700</u>
Total	\$26,724,000

Payable from the Senior Health Insurance

Program Fund:

For the Senior Health Insurance Program .....2,500,000

Payable from the Long Term Care Ombudsman Fund:

For Expenses of the Long Term Care

Ombudsman Program .....2,600,000

Payable from Services for Older

Americans Fund:

For Expenses of Senior Meal Program .....225,000

For Older Americans Training .....100,000

For Ombudsman Training and

Conference Planning .....150,000

For Expenses of the Discretionary

Government Projects .....4,000,000

Total \$4,475,000

Payable from Services for Older Americans Fund:

For Administrative Expenses of

Title V Services .....300,000

Payable from the General Revenue Fund:

For Expenses associated with Home Delivered

Meals (formula and non-formula) .....21,800,000

Payable from the Department on Aging

State Projects Fund:

For Expenses of Private Partnership

Projects .....345,000



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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For Grants for Retired Senior Volunteer Program .....	551,800
For Grants for the Foster Grandparents Program .....	241,400
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development .....	273,800
For the Ombudsman Program .....	4,500,000
Grants for Community Based Services for Equal Distribution to each of the 13 Area Agencies on Aging .....	<u>1,751,200</u>
Total	\$7,318,200

Payable from the General Revenue Fund:

For Planning and Service Grants to Area Agencies on Aging .....	8,600,000
--	-----------

Payable from the Tobacco Settlement

Recovery Fund:

For Grants and Administrative

Expenses of Senior Health	
Assistance Programs .....	1,800,000
Payable from Services for Older Americans Fund:	
For Child and Adult Food Care Program .....	200,000
For Title V Employment Services .....	4,000,000
For Title III C-1 Congregate Meals Program .....	20,000,000
For Title III C-2 Home Delivered Meals Program .....	16,000,000
For Title III Social Services .....	24,000,000
For National Lunch Program .....	2,800,000
For National Family Caregiver Support Program .....	7,000,000
For Title VII Prevention of Elder Abuse, Neglect and Exploitation .....	500,000
For Title VII Long-Term Care Ombudsman Services for Older Americans .....	1,000,000
For Title III D Preventive Health .....	2,000,000
For Nutrition Services Incentive Program .....	8,500,000
For Additional Title V Grant .....	<u>0</u>
Total	\$86,000,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

COMMUNITY CARE

Payable from General Revenue Fund:

For grants and for administrative  
expenses associated with the purchase  
of services covered by the Community  
Care Program, including prior year costs .....191,000,000  
For the Implementation of the  
Colbert Consent Decree .....34,300,000  
For grants and for administrative  
expenses associated with Comprehensive  
Case Coordination, including prior year  
Costs .....69,600,000

Payable from the Commitment to Human Services

Fund:

For grants and for administrative expenses  
associated with the purchase of  
services covered by the Community Care  
Program, including prior year costs .....610,000,000  
Total \$904,900,000

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriations of General Revenue Funds in Section 25 above among the various purposes therein enumerated.

ARTICLE 91

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services .....	13,927,900
For State Contributions to Social Security .....	1,065,500
For Contractual Services .....	1,852,700
For Travel .....	75,000
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	10,462,100
For Telecommunications Services .....	0
For Operation of Auto Equipment .....	34,000
For Deposit into the Public Aid Recoveries Trust Fund .....	<u>4,275,000</u>
Total	\$31,692,200

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	275,300
For State Contributions to State	

Employees' Retirement System .....	142,200
For State Contributions to	
Social Security .....	21,100
For Group Insurance .....	127,000
For Contractual Services .....	5,294,400
For Commodities .....	227,900
For Printing .....	351,100
For Equipment .....	873,900
For Electronic Data Processing .....	1,858,100
For Telecommunications Services .....	1,155,000
For Costs Associated with Information	
Technology Infrastructure .....	<u>47,447,000</u>
Total	\$57,773,000

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services .....	4,687,100
For State Contributions to	
Social Security .....	358,600
For Contractual Services .....	0
For Travel .....	10,000
For Equipment .....	<u>0</u>
Total	\$5,055,700

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	8,835,000
For State Contributions to State	

Employees' Retirement System .....	4,560,100
For State Contributions to	
Social Security .....	675,900
For Group Insurance .....	2,298,500
For Contractual Services .....	4,018,500
For Travel .....	78,800
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Telecommunications Services .....	<u>0</u>
Total	\$20,466,800

Payable from Long-Term Care Provider Fund:

For Administrative Expenses .....	233,000
-----------------------------------	---------

CHILD SUPPORT SERVICES

Payable from General Revenue Fund:

For Deposit into the Child Support	
Administrative Fund .....	27,000,000

Payable from Child Support Administrative Fund:

For Personal Services .....	50,133,200
For Employee Retirement Contributions	
Paid by Employer .....	22,600
For State Contributions to State	
Employees' Retirement System .....	25,875,700
For State Contributions to	
Social Security .....	3,835,200

For Group Insurance .....	17,426,200
For Contractual Services .....	56,000,000
For Travel .....	233,000
For Commodities .....	292,000
For Printing .....	180,000
For Equipment .....	1,500,000
For Electronic Data Processing .....	12,140,100
For Telecommunications Services .....	1,900,000
For Child Support Enforcement Demonstration Projects .....	500,000
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration .....	7,000,000
For Costs Related to the State Disbursement Unit .....	<u>9,000,000</u>
Total	\$186,038,000

LEGAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services .....	935,800
For Employee Retirement Contributions Paid by Employer .....	3,000
For State Contributions to Social Security .....	71,600
For Contractual Services .....	100,000
For Travel .....	4,000

For Equipment .....	<u>1,800</u>
Total	\$1,116,200

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

For Personal Services .....	7,339,600
For State Contributions to State Employees' Retirement System .....	3,788,300
For State Contributions to Social Security .....	561,500
For Group Insurance .....	1,985,700
For Contractual Services .....	13,650,000
For Travel .....	67,200
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Telecommunications Services .....	<u>0</u>
Total	\$27,392,300

MEDICAL

Payable from General Revenue Fund:

For Expenses Related to Community Transitions and Long-Term Care System Rebalancing, Including Grants, Services and Related Operating and Administrative Costs .....	6,000,000
For Deposit into the Healthcare Provider Relief Fund .....	1,107,054,800



For Deposit into the Medical Special Purposes Trust Fund .....	4,000,000
For costs associated with the critical access care pharmacy payments .....	<u>10,000,000</u>
Total	\$1,127,054,800
Payable from Provider Inquiry Trust Fund:	
For Expenses Associated with Providing Access and Utilization of Department Eligibility Files .....	1,700,000
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services .....	5,427,900
For State Contributions to State Employees' Retirement System .....	2,801,600
For State Contributions to Social Security .....	415,200
For Group Insurance .....	1,273,900
For Contractual Services .....	42,000,000
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Telecommunications Services .....	0
For Costs Associated with the Development, Implementation and Operation of a Data Warehouse .....	<u>6,259,100</u>
Total	\$58,177,700

Payable from Healthcare Provider Relief Fund:

For Operational Expenses .....53,361,800  
For Payments in Support of the  
For payments to the MCHC Chicago  
Hospital Council, or its successor,  
for the Illinois Poison Control Center .....3,000,000

Section 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

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

Payable from General Revenue Fund:

For Medical Assistance Providers and  
Related Operating and Administrative  
Costs .....6,737,862,300

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof

as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act for reimbursement or coverage of prescribed drugs, other pharmacy products, and payments to managed care organizations as defined in Section 5-30.1 of the Illinois Public Aid Code including related administrative and operation costs:

Payable from Drug Rebate Fund .....1,100,000,000

Section 15. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from Medicaid Buy-In Program

Revolving Fund .....636,900

Section 20. In addition to any amount heretofore appropriated, the amount of \$70,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency

Program Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with programs administered by another agency of state government, including operating and administrative costs.

Section 25. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL  
KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE  
HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

Payable from Care Provider Fund for Persons

with a Developmental Disability:

For Administrative Expenditures .....191,500

Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related

Long-Term Care Services .....550,000,000

For Administrative Expenditures .....1,090,500

Total \$551,090,500

Payable from Hospital Provider Fund:

For Hospitals, Capitated Managed Care  
Organizations as described in subsections  
(s) and (t) of Section 5A-12.2 of the  
Illinois Public Aid Code, and Related  
Operating and Administrative Costs .....3,350,000,000

Payable from Tobacco Settlement Recovery Fund:

For Medical Assistance Providers .....200,600,000

Payable from Healthcare Provider Relief Fund:

For Medical Assistance Providers  
and Related Operating and  
Administrative Costs,  
including prior year costs .....7,330,427,400

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND  
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

For Medical Services .....2,500,000,000  
For Administrative Expenditures Including

Pass-through of Federal Matching Funds .....	<u>25,000,000</u>
Total	\$2,525,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2018:

Payable from:

Care Provider Fund for Persons	
with a Developmental Disability .....	1,000,000
Long-Term Care Provider Fund .....	2,750,000
Hospital Provider Fund .....	5,000,000
County Provider Trust Fund .....	<u>1,000,000</u>
Total	\$9,750,000

Section 40. The amount of \$12,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 45. The amount of \$375,000,000, or so much thereof as may be necessary, is appropriated to the Department of

Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for medical services.

Section 50. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for payments to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.

Section 55. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 60. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the

federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

Section 65. The amount of \$200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for payments to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 70. In addition to any amounts heretofore appropriated, the amount of \$11,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by another agency of state government.

Section 75. The sum of \$100,000,000, or so much thereof



as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments to qualifying health care providers to encourage the adoption and use of certified electronic health records technology pursuant to paragraph 1903 (t) (1) of the Social Security Act.

Section 80. Effective January 1, 2019, the sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for the purposes of a comprehensive study of long-term care trends, future projections, and actuarial analysis of a new long-term services and supports benefit.

#### ARTICLE 92

Section 3. The sum of \$549,260,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for ordinary and contingent expenses of the department including Permanent Improvements for the fiscal year ending June 30, 2019.

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

Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III .....	28,504,700
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children .....	134,201,900
For Refugees .....	1,126,700
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs .....	6,000,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs .....	401,799,000
For Grants and for Administrative Expenses associated with Refugee Social Services .....	204,000
For costs associated with the Illinois Welcoming Centers .....	1,499,000

For Grants and Administrative

Expenses associated with Immigrant

Integration Services and for other

Immigrant Services pursuant to 305 ILCS

5/12-4.34 .....6,035,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

For expenses of indirect costs

Payable from the General Revenue Fund .....100

Payable from Vocational Rehabilitation Fund:

For Personal Services .....4,331,800

For Retirement Contributions .....2,235,800

For State Contributions to Social Security .....331,400

For Group Insurance .....1,560,000

For Contractual Services .....1,500,000

For Contractual Services:

For Leased Property Management .....	5,076,200
For Travel .....	136,000
For Commodities .....	136,500
For Printing .....	87,000
For Equipment .....	298,600
For Telecommunications Services .....	1,226,500
For Operation of Auto Equipment .....	<u>50,000</u>
Total	\$16,969,800

For Contractual Services:

For Leased Property Management:

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund .....	0
Payable from DHS Special Purposes Trust Fund .....	200,000
Payable from Old Age Survivors Insurance Fund .....	2,878,600
Payable from USDA Women, Infants and Children Fund .....	80,000
Payable from Local Initiative Fund .....	25,000
Payable from Maternal and Child Health Services Block Grant Fund .....	40,000
Payable from Community Mental Health Services Block Grant Fund .....	0
Payable from DHS Recoveries Trust Fund .....	<u>300,000</u>
Total	\$3,523,600

Payable from DHS Private Resources Fund:

For Grants and Costs associated with Human  
Services Activities funded by Grants or  
Private Donations .....10,000

Payable from Mental Health Fund:

For Costs associated with Mental Health and  
Developmental Disabilities Special Projects .....11,000,000

For costs associated with DHS inter-agency  
Support Services .....3,000,000

Payable from the DHS State Projects Fund:

For expenses associated with Energy  
Conservation and Efficiency programs .....1,000,000

Payable from DHS Recoveries Trust Fund:

For ordinary and contingent expenses  
associated with the Grant Accountability  
efforts .....5,000,000

For ordinary and contingent expenses .....22,263,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 15. The following named sums, or so much thereof  
as may be necessary, respectively, are appropriated to the  
Department of Human Services for the purposes hereinafter  
named:

GRANTS-IN-AID

For Tort Claims:

Payable from General Revenue Fund .....475,000  
Payable from Vocational Rehabilitation Fund .....10,000  
For Reimbursement of Employees for  
Work-Related Personal Property Damages:  
Payable from General Revenue Fund .....10,900  
For Grants and administrative expenses  
associated with the Open Door Project:  
Payable from DHS Private Resources Fund .....315,500

Section 25. The following named sums, or so much thereof  
as may be necessary, are appropriated to the Department of  
Human Services as follows:

REFUNDS

Payable from General Revenue Fund .....7,700  
Payable from Mental Health Fund .....2,000,000  
Payable from Vocational Rehabilitation Fund .....5,000  
Payable from Drug Treatment Fund .....5,000  
Payable from Sexual Assault Services Fund .....400  
Payable from Early Intervention  
Services Revolving Fund .....300,000  
Payable from DHS Federal Projects Fund .....25,000  
Payable from USDA Women, Infants and Children Fund ....200,000  
Payable from Maternal and Child Health  
Services Block Grant Fund .....5,000  
Payable from Youth Drug Abuse Prevention Fund .....30,000

Total \$2,578,100

Section 27. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

INTER-AGENCY SUPPORT SERVICES

Payable from General Revenue Fund:

For expenses related to CMS

Fleet Management .....2,026,800

For expenses related to Graphic Design

Management .....56,700

Payable from DHS Technology Initiative Fund:

For Expenses of the Framework Project .....10,000,000

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

MANAGEMENT INFORMATION SERVICES

Payable from Mental Health Fund:

For costs related to the provision

of MIS support services provided to

Departmental and Non-Departmental

organizations .....6,636,600

Payable from Vocational Rehabilitation Fund:

For Personal Services .....	316,900
For Retirement Contributions .....	163,600
For State Contributions to Social Security .....	24,200
For Group Insurance .....	72,000
For Contractual Services .....	705,000
For Contractual Services:	
For Information Technology Management .....	2,280,700
For Travel .....	10,000
For Commodities .....	30,600
For Printing .....	5,800
For Equipment .....	50,000
For Telecommunications Services .....	1,550,000
For Operation of Auto Equipment .....	<u>2,800</u>
Total	\$5,211,600

Payable from USDA Women, Infants and Children Fund:

For Personal Services .....	236,800
For Retirement Contributions .....	122,200
For State Contributions to Social Security .....	18,100
For Group Insurance .....	48,000
For Contractual Services .....	25,400
For Contractual Services:	
For Information Technology Management .....	11,900
For Electronic Data Processing .....	<u>0</u>
Total	\$462,400



Payable from Maternal and Child Health Services

Block Grant Fund:

For Operational Expenses Associated with  
Support of Maternal and Child Health  
Programs .....458,100

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors Insurance Fund:

For Personal Services .....35,753,400  
For Retirement Contributions .....18,453,800  
For State Contributions to Social Security .....3,347,100  
For Group Insurance .....11,040,000  
For Contractual Services .....11,601,800  
For Travel .....198,000  
For Commodities .....379,100  
For Printing .....384,000  
For Equipment .....1,600,900  
For Telecommunications Services .....1,404,700  
For Operation of Auto Equipment .....100  
Total \$84,162,900

Section 40. The following named amounts, or so much thereof

as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

Payable from Old Age Survivors

Insurance Fund .....25,000,000

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs:

Payable from General Revenue Fund .....349,057,100

Payable from the Home Services

Medicaid Trust Fund .....246,000,000

Total \$595,057,100

For all costs and administrative expenses associated with Community Reintegration program:

Payable from General Revenue Fund .....1,262,700

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

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from Community Mental Health Services

Block Grant Fund:

For Personal Services .....	632,000
For Retirement Contributions .....	326,300
For State Contributions to Social Security .....	48,700
For Group Insurance .....	168,000
For Contractual Services .....	319,400
For Travel .....	20,000
For Commodities .....	5,000
For Equipment .....	<u>5,000</u>
Total	\$1,524,400

Section 60. The sum of \$214,925,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of State Operated Mental Health Facilities or the costs associated with services for the transition of State Operated Mental Health Facilities residents to alternative community settings.

Section 65. The sum of \$44,592,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses associated with the Department's rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in support of the Department's efforts to expand home and community-based services, including rebalancing and transition costs associated with compliance with consent decrees.

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For all costs and administrative expenses for Community Service Programs for Persons with Mental Illness; Child and Adolescent Mental Health Programs; Community Hospital Inpatient & Psych Services; Evaluation Determination, Disposition, & Assessment; Jail Data Link Project; Juvenile Justice Trauma Program; Regions Special Consumer Supports & Mental Health Services; Rural Behavioral Health Access; Supported Residential; the Living Room;

and all other Services to

persons with Mental Illness:

Payable from General Revenue Fund ..... 129,819,700

For costs and administrative expenses

for Evaluation Determination, Disposition,

& Assessment:

Payable from General Revenue Fund ..... 1,200,000

For Grants to the National Alliance

on Mental Illness for Mental Health Services

Payable from General Revenue Fund ..... 180,000

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from Community Mental Health

Services Block Grant Fund ..... 23,025,400

For Mental Health Treatment:

Payable from Mental Health Reporting

Fund ..... 3,000,000

For Community Service Grant Programs for

Persons with Mental Illness including

administrative costs:

Payable from DHS Federal Projects Fund ..... 16,036,100

Payable from the Department of Human

Services Community Services Fund ..... 15,000,000

Payable from General Revenue Fund:

For costs associated with the Purchase and

Disbursement of Psychotropic Medications  
for Mentally Ill Clients in the Community .....1,881,800  
For costs associated with  
Supportive MI Housing .....15,915,800  
Payable from Community Mental Health  
Medicaid Trust Fund:  
For all costs and administrative  
expenses associated with Medicaid  
Services and Community Services for  
Persons with Mental Illness, including  
prior year costs .....92,902,400  
Payable from the Community Mental Health  
Services Block Grant Fund:  
For Community Service Grant Programs for  
Children and Adolescents with Mental Illness .....4,341,800

The Department, with the consent in writing from the Governor, may reappropriation not more than 10 percent of the total appropriation of General Revenue Funds in Section 75 above among the various purposes therein enumerated.

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from the DHS State Projects Fund:

For costs associated with state  
operated facility special projects  
including but not limited to permanent  
improvements .....10,000,000

Section 90. The sum of \$269,698,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of State Operated Developmental Centers or the costs associated with services for the transition of State Operated Developmental Center residents to alternative community settings.

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT  
GRANTS-IN-AID AND PURCHASED CARE

For all costs associated with  
Community Based Services for  
Persons with Developmental Disabilities

and for Intermediate Care Facilities  
for the Mentally Retarded and  
Alternative Community Programs

Payable from General Revenue Fund .....1,256,528,400

For costs associated with Community  
Based Services for persons with  
Developmental disabilities and system  
rebalancing initiatives

Payable from the Department of Human  
Services Community Services Fund .....27,000,000

For Intermediate Care Facilities  
for the Mentally Retarded and  
Alternative Community Programs  
including prior year costs

Payable from Care Provider Fund for Persons  
with a Developmental Disability .....45,000,000

For Community Based Services for  
Persons with Developmental  
Disabilities at the approximate  
cost set forth below:

Payable from Mental Health Fund .....9,965,600

Payable from Community Developmental  
Disability Services Medicaid Trust Fund .....75,000,000

Payable from General Revenue Fund:

For costs associated with the provision



of Specialized Services to Persons with  
Developmental Disabilities .....7,667,100

For a grant to the Autism Program for an  
Autism Diagnosis Education Program  
for Individuals .....4,300,000

For a Grant to Best Buddies .....977,500

For a grant to the ARC of Illinois  
for the Life Span Project .....471,400

For Epilepsy Services .....2,075,000

For Dental Grants for people with Developmental  
Disabilities .....986,000

For Respite Care Services .....8,778,000

For SSM St. Mary's Hospital for providing  
autism services for children in  
the Metro East and Southern Illinois  
areas through an autism center .....500,000

For costs associated with Developmental  
Disability Quality Assurance Waiver .....480,600

For costs associated with Developmental  
Disability Community Transitions or  
State Operated Facilities .....5,201,600

For costs associated with young adults  
Transitioning from the Department of  
Children and Family Services to the  
Developmental Disability Service

System .....2,471,600  
Payable from Special Olympics Illinois Fund:  
For the costs associated with Special Olympics .....50,000  
Payable from the Autism Care Fund:  
For grants to the Autism Society of Illinois .....50,000  
Payable from the Special Olympics  
Illinois and Special Children's Charities Fund:  
For grants to Special Olympics  
Illinois and Special Children's Charities .....1,000,000

Section 105. The sum of \$23,700,000, or so much thereof as may be necessary, is appropriated to the Department of Human Services from the Health and Human Services Medicaid Trust Fund for grants and all costs associated with developmental disabilities and/or mental health programs.

Section 110. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from Autism Research Checkoff Fund:  
For costs associated with autism research .....25,000  
Payable from Autism Awareness Fund:  
For costs associated with autism awareness .....50,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from Prevention and Treatment of Alcoholism  
and Substance Abuse Block Grant Fund:

For Personal Services .....	2,787,200
For Retirement Contributions .....	1,438,600
For State Contributions to Social Security .....	236,900
For Group Insurance .....	672,000
For Contractual Services .....	1,227,700
For Travel .....	200,000
For Commodities .....	53,800
For Printing .....	35,000
For Equipment .....	14,300
For Electronic Data Processing .....	300,000
For Telecommunications Services .....	117,800
For Operation of Auto Equipment .....	20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs .....	<u>215,000</u>
Total	\$7,318,300

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

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

For Costs Associated with Community Based  
Addiction Treatment to Medicaid Eligible  
and AllKids clients, Including Prior  
Year Costs .....37,279,700

Payable from General Revenue Fund:

For costs associated with Community  
Based Addiction Treatment Services .....39,756,500  
For Addiction Treatment Services for  
DCFS clients .....7,365,100  
For costs associated with Addiction  
Treatment Services for Special Populations .....5,824,700  
For Grants and Administrative Expenses  
of Addiction Prevention and related  
services .....1,102,100

Payable from State Gaming Fund:

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

Payable from DHS Federal Projects Fund:

For Grants and Administrative Expenses  
for Partnership for Success Program .....5,000,000

For Addiction Treatment and Related Services:  
Payable from Prevention and Treatment  
of Alcoholism and Substance Abuse  
Block Grant Fund .....60,000,000

Payable from Youth Drug Abuse  
Prevention Fund .....530,000

For Grants and Administrative Expenses Related  
to Addiction Treatment and Related Services:  
Payable from Drunk and Drugged Driving  
Prevention Fund .....3,212,200

Payable from Drug Treatment Fund .....5,105,800

Payable from Alcoholism and Substance  
Abuse Fund .....31,000,000

For underwriting the cost of housing  
for groups of recovering individuals:  
Payable from Group Home Loan  
Revolving Fund .....200,000

Payable from Youth Alcoholism and Substance  
Abuse Prevention Fund:  
For community-based alcohol and  
other drug abuse prevention services .....150,000

For Grants and Administrative Expenses Related  
to the Tobacco Enforcement Program:

Payable from Tobacco Settlement Recovery Fund .....2,800,000  
For Grants and Administrative Expenses  
of Addiction Prevention and Related  
Services:  
Payable from Youth Alcoholism and  
Substance Abuse Prevention Fund .....2,050,000  
Payable from Alcoholism and  
Substance Abuse Fund .....2,500,000  
Payable from Prevention and Treatment  
of Alcoholism and Substance Abuse  
Block Grant Fund .....16,000,000  
Payable from DHS Federal Projects Fund:  
For Grants and Administrative Expenses  
for the Prevention of Prescription Drug  
Overdose Related Deaths .....2,000,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 130 above "Addiction Treatment" among the purposes therein enumerated.

Section 135. The sum of \$500,000, or as much thereof is necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a pilot program to study uses

and effects of medication assisted treatments for addiction and for the prevention of relapse to opioid dependence in publicly-funded treatment program.

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:

For Personal Services .....	1,952,300
For Retirement Contributions .....	1,007,700
For State Contributions to Social Security .....	149,400
For Group Insurance .....	528,000
For Travel .....	12,200
For Commodities .....	5,600
For Equipment .....	7,000
For Telecommunications Services .....	<u>19,500</u>
Total	\$3,681,700

Payable from Vocational Rehabilitation Fund:

For Personal Services .....	40,854,200
For Retirement Contributions .....	21,086,500
For State Contributions to Social Security .....	3,225,800
For Group Insurance .....	12,763,200
For Contractual Services .....	8,689,800
For Travel .....	1,455,900

For Commodities .....	313,200
For Printing .....	150,100
For Equipment .....	669,900
For Telecommunications Services .....	1,493,200
For Operation of Auto Equipment .....	30,000
For Support Services In-Service Training .....	<u>366,700</u>
Total	\$91,098,500

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:

Payable from General Revenue Fund .....	8,950,900
Payable from Illinois Veterans' Rehabilitation Fund .....	2,413,700
Payable from Vocational Rehabilitation Fund, including prior year costs .....	55,000,000

For grants and expenses of supported  
employment programs:

Payable from General Revenue Fund .....	102,000
---	---------

For Implementation of Title VI, Part C of the  
Vocational Rehabilitation Act of 1973 as  
Amended--Supported Employment:



Payable from Vocational Rehabilitation Fund .....1,900,000  
For all costs associated with the  
Small Business Enterprise Program:  
Payable from Vocational Rehabilitation Fund .....3,527,300  
For Grants to Independent Living Centers:  
Payable from General Revenue Fund .....4,296,500  
Payable from Vocational Rehabilitation Fund .....2,077,200  
For Independent Living Older Blind Grants  
and administrative costs:  
Payable from General Revenue Fund .....134,100  
Payable from Vocational Rehabilitation Fund .....1,745,500  
For all costs associated with the Project for  
Individuals of All Ages with Disabilities:  
Payable from Vocational Rehabilitation Fund .....1,050,000  
For Case Services to Migrant Workers:  
Payable from Vocational Rehabilitation Fund .....210,000

Section 150. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:  
For grants and administrative costs  
associated with the Client Assistance  
Project .....1,179,200

Section 160. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM  
AND ADMINISTRATIVE SUPPORT

Payable from Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs .....1,384,100

Section 165. 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 expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from Mental Health Fund:

For Costs Related to Provision of Support

Services Provided to Departmental and Non-

Departmental Organizations .....9,043,800

For Drugs and Costs associated

with Pharmacy Services .....12,300,000

For all costs associated with

Medicare Part D .....1,507,900

Payable from Mental Health Reporting Fund:

For Expenses related to Implementing the

Firearm Concealed Carry Act .....2,500,000  
Payable from DHS Federal Projects Fund:  
For Federally Assisted Programs .....6,004,200

Section 170. 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 Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:  
For Sexually Violent Persons Program .....2,269,400

Section 175. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:  
For Student, Member or Inmate Compensation .....18,200  
Payable from Vocational Rehabilitation Fund:  
For Secondary Transitional Experience  
Program .....50,000

Section 180. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Student, Member or Inmate Compensation .....14,600

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program .....42,900

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Student, Member or Inmate Compensation .....1,800

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program .....60,000

Section 195. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

FAMILY AND COMMUNITY SERVICES

Payable from DHS Special Purposes Trust Fund:

For Operation of Federal

Employment Programs .....10,783,700

Payable from the DHS State Projects Fund:

For Operational Expenses for Public

Health Programs .....368,000  
Payable from the Maternal and Child  
Health Services Block Grant Fund:  
For Grants and Administrative costs  
Associated with the Maternal and  
Child Health Programs .....9,401,200

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:  
For Homelessness Prevention .....977,500  
For Employability Development Services  
including Operating and Administrative  
Costs and Related Distributive Purposes .....9,145,700  
For Food Stamp Employment and Training  
including Operating and Administrative  
Costs and Related Distributive Purposes .....3,651,000  
For a grant to Children's Place for costs  
associated with specialized child care

for families affected by HIV/AIDS .....381,200

For Grants and administrative expenses  
of Programs to Reduce  
Infant Mortality, provide  
Case Management and Outreach  
Services, and for the  
Intensive Prenatal Performance Project .....31,665,000

For Grants and all Costs Associated  
with the Domestic Violence Shelters  
and Services Program .....18,635,000

For Grants for Community Services, including  
operating and administrative costs .....6,070,200

For Grants and Administrative Expenses  
of the Westside Health Authority Crisis  
Intervention .....793,300

For Grants and Administrative Expenses  
of Supportive Housing Services .....13,429,400

For Grants and Administrative Expenses  
of the Comprehensive Community-Based  
Services to Youth .....16,546,400

For Grants and Administrative Expenses  
of Redeploy Illinois .....5,373,600

For all costs associated with  
Homeless Youth Services .....5,005,000

For grants to provide Assistance to Sexual

Assault Victims and for Sexual Assault  
Prevention Activities .....6,659,700  
For Grants and Administrative Expenses  
for Teen Reach After-School Programs .....13,800,000  
For Grants and Administrative Expenses  
Related to the Healthy Families Program .....10,040,000  
For Early Intervention .....96,691,900  
For all costs associated with the  
Parents Too Soon Program .....6,870,300  
For grants to the Illinois Collaboration  
on Youth to provide technical assistance  
to community based providers .....500,000  
Payable from Assistance to the Homeless Fund:  
For costs related to Providing Assistance  
to the Homeless including Operating and  
Administrative Costs and Grants .....300,000  
Payable from the Specialized Services  
for Survivors of Human Trafficking Fund:  
For Grants to Organizations to Prevent  
Prostitution and Human Trafficking .....100,000  
Payable from the Illinois Affordable  
Housing Trust Fund:  
For Homeless Youth Services .....1,000,000  
For Homelessness Prevention .....4,000,000  
For Emergency and Transitional Housing .....10,383,700

Payable from Employment and Training Fund:

For grants associated with Employment  
and Training Programs, income assistance  
and other social services including  
operating, administrative and  
prior year costs .....485,000,000

Payable from the Health and Human

Services Medicaid Trust Fund:

For grants for Supportive Housing Services .....3,382,500

Payable from DHS Special Purposes Trust Fund:

For Emergency Food Program

Transportation and Distribution,  
including grants and operations .....5,163,800

For Federal/State Employment Programs and

Related Services .....5,000,000

For Grants Associated with the Great

START Program, Including Operation  
and Administrative Costs .....5,200,000

For Grants Associated with Child

Care Services, Including Operation,  
Administrative and  
Prior year costs .....290,800,000

For Grants Associated with Migrant

Child Care Services, Including Operation  
and Administrative Costs .....3,422,400



For Refugee Resettlement Purchase  
of Service, Including Operation  
and Administrative Costs .....10,611,200

For Grants Associated with the Head Start  
State Collaboration, Including  
Operating and Administrative Costs .....500,000

For SSI Advocacy Services administrative costs:  
Payable from DHS Special Purposes Trust Fund .....1,009,400

Payable from DHS Special Purposes Trust Fund:  
For Community Grants .....7,257,800

For costs associated with Family  
Violence Prevention Services .....5,018,200

For grants and administrative  
costs associated with MIEC  
Home Visiting Program .....14,006,800

Payable from Local Initiative Fund:  
For Purchase of Services under the  
Donated Funds Initiative Program, Including  
Operating and Administrative Costs .....22,729,400

Payable from Hunger Relief Fund:  
For Grants for food banks for the  
purchase of food and related supplies for  
low income persons .....100,000

Payable from Sexual Assault Services Fund:  
For Grants Related to the

Sexual Assault Services Program .....100,000  
Payable from Domestic Violence Abuser  
Services Fund:  
For Domestic Violence Abuser Services .....100,000  
Payable from the DHS Federal Projects Fund:  
For Grants and all costs associated  
with implementing Public Health Programs .....10,742,300  
Payable from USDA Women, Infants and Children Fund:  
For Grants to Public and Private Agencies for  
costs of administering the USDA Women, Infants,  
and Children (WIC) Nutrition Program .....60,049,000  
For Grants for the Federal  
Commodity Supplemental Food Program .....1,400,000  
For Grants and Administrative Expenses  
of the USDA Farmer's Market  
Nutrition Program .....500,000  
For Grants for Free Distribution of Food  
Supplies and for Grants for Nutrition  
Program Food Centers under the  
USDA Women, Infants, and Children  
(WIC) Nutrition Program .....230,000,000  
Payable from the DHS Special Purposes Trust Fund:  
For Grants and all costs associated  
with the Race to the Top Program .....16,000,000  
For Grants and all costs associated

with SNAP Education .....18,000,000  
For Grants and all costs associated  
with SNAP Outreach .....2,000,000  
For Grants and all costs associated with  
the JTED-SNAP Pilot Employment and  
Training Program .....21,857,600  
Payable from DHS Federal Projects Fund:  
For all costs associated with the Emergency  
Solutions Grants Program .....12,000,000  
Payable from the Juvenile Accountability  
Incentive Block Grant Fund:  
For all costs associated with the Juvenile  
Accountability Block Grant (JABG) .....1,000,000  
Payable from Tobacco Settlement Recovery Fund:  
For a Grant to the Coalition for Technical  
Assistance and Training .....250,000  
For all costs associated with  
Children's Health Programs, including  
grants, contracts, equipment, vehicles  
and administrative expenses .....1,138,800  
Payable from Domestic Violence Shelter  
and Service Fund:  
For Domestic Violence Shelters and  
Services Program .....952,200  
Payable from Gaining Early Awareness

and Readiness for Undergraduate

Programs Fund:

For Grants and administrative expenses

Of G.E.A.R.U.P .....3,516,800

Payable from DHS Special Purposes Trust Fund:

For Parents Too Soon Program,

including grants and operations .....2,505,000

Payable from the Sexual Assault Services

and Prevention Fund:

For Grants and administrative expenses

of the Sexual Assault Services

and Prevention Program .....600,000

Payable from the Children's Wellness Charities Fund:

For Grants to Children's Wellness Charities .....50,000

Payable from the Housing for Families Fund:

For Grants for Housing for Families .....50,000

Payable from Early Intervention

Services Revolving Fund:

For Grants and administrative expenses

associated with the Early

Intervention Services Program, including

prior years costs .....180,000,000

Payable from the Juvenile Justice

Trust Fund:

For Grants and administrative costs

associated with Juvenile Justice  
Planning and Action Grants for Local  
Units of Government and Non-Profit  
Organizations including Prior Year Costs .....4,000,000

Section 202. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community providers and local governments for youth employment programs.

Section 205. The Department, with the consent in writing from the Governor, may reappropriation General Revenue Funds in Section 45 above "For Home Services Program Grants-in-Aid" among Section 75 "For Mental Health Grants-in-Aid and Purchased Care" and Section 95 "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community based service system.

ARTICLE 93

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on

Developmental Disabilities:

Payable from Council on Developmental

Disabilities Fund:

For Personal Services .....	756,700
For State Contributions to the State	
Employees' Retirement System .....	390,600
For State Contributions to	
Social Security .....	57,900
For Group Insurance .....	240,000
For Contractual Services .....	469,700
For Travel .....	43,000
For Commodities .....	30,000
For Printing .....	37,500
For Equipment .....	15,000
For Electronic Data Processing .....	25,000
For Telecommunications Services .....	<u>45,000</u>
Total	\$2,110,400

Section 5. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services .....	3,164,500
For State Contributions to Social Security .....	240,600
For Contractual Services .....	720,000
For Travel .....	25,400
For Commodities .....	5,400
For Printing .....	7,000
For Equipment .....	1,000
For Electronic Data Processing .....	4,273,600
For Telecommunications Services .....	223,200
For Operation of Auto Equipment .....	<u>10,800</u>
Total	\$8,671,500

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime

Crisis Survivors .....	198,000
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law .....	<u>50,000</u>
Total	\$248,000

Section 10. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with the Illinois Warrior Assistance Program.

Section 15. The amount of \$4,109,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with the Illinois Veterans' Home at Chicago.

Section 20. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance



commissions or centers; and the long-term care of veterans.

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans .....223,000

Section 30. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services .....4,404,300  
For State Contributions to Social  
Security .....342,700  
For Contractual Services .....337,400

For Travel .....	68,600
For Commodities .....	8,600
For Printing .....	9,000
For Equipment .....	100
For Electronic Data Processing .....	0
For Telecommunications Services .....	212,800
For Operation of Auto Equipment .....	<u>23,400</u>
Total	\$5,406,900

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

For Personal Services .....	1,713,500
For State Contributions to Social Security .....	131,100
For Contractual Services .....	0
For Commodities .....	0
For Electronic Data Processing .....	<u>0</u>
Total	\$1,844,600

Payable from Anna Veterans Home Fund:

For Personal Services .....	2,729,800
For State Contributions to the State	

Employees' Retirement System .....	1,409,000
For State Contributions to	
Social Security .....	208,800
For Contractual Services .....	885,800
For Travel .....	5,000
For Commodities .....	426,600
For Printing .....	4,000
For Equipment .....	132,300
For Electronic Data Processing .....	40,200
For Telecommunications Services .....	109,100
For Operation of Auto Equipment .....	11,600
For Permanent Improvements .....	161,000
For Refunds .....	<u>42,700</u>
Total	\$6,165,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

For Personal Services .....	23,027,400
For State Contributions to	
Social Security .....	1,761,600
For Contractual Services .....	0

For Commodities .....	0
For Electronic Data Processing .....	<u>0</u>
Total	\$24,789,000

Payable from Quincy Veterans Home Fund:

For Personal Services .....	8,686,500
For Member Compensation .....	28,000
For State Contributions to the State Employees' Retirement System .....	4,483,500
For State Contributions to Social Security .....	664,500
For Contractual Services .....	5,421,300
For Travel .....	6,000
For Commodities .....	6,420,600
For Printing .....	25,000
For Equipment .....	653,700
For Electronic Data Processing .....	600,400
For Telecommunications Services .....	619,900
For Operation of Auto Equipment .....	55,400
For Permanent Improvements .....	770,000
For Refunds .....	<u>60,000</u>
Total	\$28,494,800

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes

hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

For Personal Services .....	7,651,900
For State Contributions to Social Security .....	<u>585,400</u>
Total	\$8,237,300

Payable from LaSalle Veterans Home Fund:

For Personal Services .....	6,348,000
For State Contributions to the State Employees' Retirement System .....	3,276,400
For State Contributions to Social Security .....	485,600
For Contractual Services .....	2,343,300
For Travel .....	5,000
For Commodities .....	1,473,900
For Printing .....	15,500
For Equipment .....	170,000
For Electronic Data Processing .....	46,100
For Telecommunications .....	290,500
For Operation of Auto Equipment .....	14,600
For Permanent Improvements .....	50,000
For Refunds .....	<u>40,500</u>
Total	\$14,559,400

Section 55. The following named amounts, or so much thereof

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

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

For Personal Services .....	14,484,000
For State Contributions to Social Security .....	<u>1,108,000</u>
Total	\$15,592,000

Payable from Manteno Veterans Home Fund:

For Personal Services .....	8,060,900
For Member Compensation .....	30,000
For State Contributions to the State Employees' Retirement System .....	4,160,600
For State Contributions to Social Security .....	616,600
For Contractual Services .....	6,573,900
For Travel .....	5,500
For Commodities .....	1,815,900
For Printing .....	25,000
For Equipment .....	332,000
For Electronic Data Processing .....	98,500
For Telecommunications Services .....	415,500
For Operation of Auto Equipment .....	69,200
For Permanent Improvements .....	430,000

For Refunds .....	<u>50,000</u>
Total	\$22,683,600

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

Payable from General Revenue Fund .....	759,300
Payable from the Manteno Veterans Home Fund .....	<u>50,000</u>
Total	\$809,300

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services .....	530,000
For State Contributions to the State Employees' Retirement System .....	251,400
For State Contributions to Social Security .....	40,500
For Group Insurance .....	150,000

For Contractual Services .....	77,900
For Travel .....	53,300
For Commodities .....	11,500
For Printing .....	12,000
For Equipment .....	72,300
For Electronic Data Processing .....	45,600
For Telecommunications Services .....	23,000
For Operation of Auto Equipment .....	<u>21,300</u>
Total	\$1,288,800

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth below as follows:

For Cartage and Erection of Veterans' Headstones, including Prior Years Claims .....	425,000
---	---------

ARTICLE 95

Section 1. The amount of \$23,217,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 5. The following amounts, or so much thereof as



may be necessary, are appropriated to the Illinois State Board of Education for Evidence-Based Funding, provided for in Section 18-8.15 of the School Code:

Payable from the Education Assistance Fund .....	728,849,300
Payable from the Common School Fund .....	3,213,015,600
Payable from the General Revenue Fund .....	2,252,798,300
Payable from the Fund for the Advancement of Education: .....	641,500,000

Section 10. The following amounts, or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2018:

From the General Revenue Fund:

For Blind/Dyslexic Persons .....	846,000
For Disabled Student Transportation Reimbursement .....	387,682,600
For Disabled Student Tuition, Private Tuition .....	135,265,500
For District Consolidation Costs/ Supplemental Payments to School Districts .....	1,900,000
For Autism Training & Technical	

Assistance .....	100,000
For the Philip J. Rock Center and School .....	3,577,800
For Reimbursement for the Free Breakfast/ Lunch Program .....	9,000,000
For Tax-Equivalent Grants, 18-4.4 .....	222,600
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code .....	262,909,800
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code .....	1,421,100
For Regular Education Reimbursement Per 18-3 of the School Code .....	13,600,000
For Special Education Reimbursement Per 14-7.03 of the School Code .....	73,000,000
For all costs associated with Alternative Education/Regional Safe Schools .....	6,300,000
For Truant Alternative and Optional Education Program .....	11,500,000
For grants to Local Education Agencies to conduct Agricultural Education Programs .....	5,000,000
For Career and Technical Education .....	38,062,100
For After School Matters .....	2,443,800
For Advanced Placement Classes .....	500,000
For costs associated with Teach For America .....	977,500

For National Board Certified Teachers .....	1,000,000
For School Support Services .....	<u>1,002,800</u>
Total	\$956,311,600

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2018:

From the General Revenue Fund:

For Technology for Success .....	2,443,800
For Early Childhood Education .....	<u>493,738,100</u>
Total	\$496,181,900

Section 20. The amount of \$579,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 25. The amount of \$48,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

Section 30. The amount of \$179,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs

associated with Educator Misconduct Investigations.

Section 35. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to provide grants to school districts and community organizations for after school programming.

Section 40. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of the Southwest Organizing Project Parent Mentoring Program.

Section 45. The sum of \$6,560,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of District Intervention Funding.

#### ARTICLE 96

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1,

2018:

FISCAL SUPPORT SERVICES

From the SBE Federal Department of Agriculture Fund:

For Personal Services .....	334,800
For Employee Retirement Contributions	
Paid by Employer .....	5,300
For Retirement Contributions .....	133,900
For Social Security Contributions .....	30,900
For Group Insurance .....	128,800
For Contractual Services .....	2,100,000
For Travel .....	400,000
For Commodities .....	85,000
For Printing .....	156,300
For Equipment .....	310,000
For Telecommunications .....	<u>50,000</u>
Total	\$3,735,000

From the SBE Federal Agency Services Fund:

For Contractual Services .....	26,500
For Travel .....	30,000
For Commodities .....	40,000
For Printing .....	700
For Equipment .....	12,000
For Telecommunications .....	<u>9,000</u>
Total	\$118,200

From the SBE Federal Department of Education Fund:

For Personal Services .....	2,133,400
For Employee Retirement Contributions	
Paid by Employer .....	10,900
For Retirement Contributions .....	793,100
For Social Security Contributions .....	160,300
For Group Insurance .....	692,200
For Contractual Services .....	3,150,000
For Travel .....	1,600,000
For Commodities .....	305,000
For Printing .....	341,000
For Equipment .....	679,000
For Telecommunications .....	<u>400,000</u>
Total	\$10,264,900

INTERNAL AUDIT

From the SBE Federal Department of Education Fund:

For Contractual Services .....	210,000
--------------------------------	---------

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the SBE Federal Department of Agriculture Fund:

For Personal Services .....	3,496,200
For Employee Retirement Contributions	
Paid by Employer .....	11,500
For Retirement Contributions .....	1,472,900
For Social Security Contributions .....	160,300
For Group Insurance .....	1,028,800
For Contractual Services .....	<u>10,000,000</u>

Total \$16,169,700

From the SBE Federal Department of Education Fund:

For Personal Services .....507,300  
For Employee Retirement Contributions  
Paid by Employer .....6,400  
For Retirement Contributions .....198,400  
For Social Security Contributions .....80,100  
For Group Insurance .....113,100  
For Contractual Services .....1,575,000  
Total \$2,480,300

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:

For Personal Services .....5,502,600  
For Employee Retirement Contributions  
Paid by Employer .....26,500  
For Retirement Contributions .....2,832,500  
For Social Security Contributions .....310,800  
For Group Insurance .....1,670,000  
For Contractual Services .....5,165,400  
Total \$15,507,800

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the SBE Federal Agency Services Fund:

For Personal Services .....200,000  
For Employee Retirement Contributions  
Paid by Employer .....5,000

For Retirement Contributions .....	56,700
For Social Security Contributions .....	5,400
For Group Insurance .....	75,000
For Contractual Services .....	<u>918,500</u>
Total	\$1,260,600

From the SBE Federal Department of Education Fund:

For Personal Services .....	5,815,900
For Employee Retirement Contributions Paid by Employer .....	54,300
For Retirement Contributions .....	2,245,200
For Social Security Contributions .....	511,500
For Group Insurance .....	1,544,900
For Contractual Services .....	<u>12,235,000</u>
Total	\$22,406,800

Section 10. The following amounts, or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2018:

From the Drivers Education Fund:

For Drivers Education .....	18,750,000
-----------------------------	------------

From the Charter Schools Revolving Loan Fund:



For Charter Schools Loans .....200,000  
From the School Technology Revolving Loan Fund:  
For School Technology Loans, 2-3.117a  
of the School Code .....7,500,000

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2018:

From the SBE Federal Department  
of Agriculture Fund:

For Child Nutrition .....1,062,500,000

From the SBE Federal Department  
of Education Fund:

For Title I .....1,090,000,000

For Title II .....160,000,000

For Title III .....50,400,000

For Title IV .....200,000,000

For Title VI .....2,000,000

For Title X .....5,000,000

For Individuals with Disabilities Act,

Deaf/Blind .....500,000

For Individuals with Disabilities Act,

IDEA .....754,000,000

For Individuals with Disabilities Act,

Improvement Program .....5,000,000

For Individuals with Disabilities Act, Pre-School .....	29,200,000
For Grants for Vocational Education - Basic .....	55,000,000
For Advanced Placement Fee .....	3,300,000
For Math/Science Partnerships .....	18,800,000
For Special Federal Congressional Projects .....	5,000,000
For Longitudinal Data System .....	5,200,000
For Charter Schools .....	21,100,000
For Preschool Expansion .....	35,000,000
For Early Learning Challenge .....	<u>35,000,000</u>
Total	\$2,474,500,000

Section 20. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 25. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

Section 30. The amount of \$6,000,000, or so much thereof

as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

Section 35. The amount of \$2,208,900, or so much thereof as may be necessary, is appropriated from the ISBE Teacher Certificate Institute Fund to the Illinois State Board of Education for Teacher Certificates.

Section 40. The amount of \$8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 45. The amount of \$7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

Section 50. The amount of \$200,000, or so much of that amount as may be necessary, is appropriated from the After-School Rescue Fund to the State Board of Education for its

ordinary and contingent expenses.

Section 55. The amount of \$35,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 60. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2018:

From the SBE Federal Agency Services Fund:

For Adolescent Health Programs .....	500,000
For Abstinence Education .....	6,500,000
For Substance Abuse and Mental Health Services .....	<u>5,300,000</u>
Total	\$12,300,000

Section 65. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund for use by the State Board of Education as provided in Section 1B-8 of the School Code.

Section 70. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the State Charter School Commission Fund to the Illinois State Board of Education

for all costs associated with the State Charter School Commission.

Section 75. The amount of \$11,000,000, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2018 for Regional Superintendents' and Assistants' Compensation and Related Benefits.

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2018:

For Bus Driver Training .....	70,000
For Regional Superintendents' Services .....	<u>6,970,000</u>
Total	\$7,040,000

ARTICLE 97

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services .....	882,800
For State Contributions to State	
Employees' Retirement System .....	455,700
For State Contributions to	
Social Security .....	67,600
For Group Insurance .....	264,000
For Contractual Services .....	128,600
For Travel .....	10,400
For Commodities .....	3,000
For Printing .....	2,000
For Equipment .....	1,000
For Electronic Data Processing .....	19,400
For Telecommunications Services .....	17,000
For Operation of Automotive Equipment .....	<u>1,000</u>
Total	\$1,852,500

ARTICLE 98

Section 5. The amount of \$39,451,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The sum of \$8,000, or so much thereof as may

be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards.

ARTICLE 99

Section 5. The amount of \$22,089,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 100

Section 5. The amount of \$33,873,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 101

Section 5. The amount of \$47,226,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois

University to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

#### ARTICLE 102

Section 5. The amount of \$2,424,100, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The sum of \$381,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with the administration and enforcement associated with the P-20 Longitudinal Education Data System Act.

Section 15. The sum of \$183,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the My



Credits Transfer System.

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Quad-Cities Graduate Study Center .....73,800

Section 25. The sum of 1,433,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups for the Creating Pathways and Access For Student Success Foundation (formerly Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.)).

Section 27. The sum of 95,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups for the Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science.

Section 28. The sum of \$1,466,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the Grow Your Own Teachers Program.

Section 29. The sum of \$1,456,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

Section 30. The sum of \$980,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 35. The sum of \$1,055,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 40. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Distance Learning Fund

to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 145/40.

Section 45. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

Section 50. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

Section 55. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the BHE Data and Research Cost Recovery Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 205.

Section 60. The amount of \$550,000, or so much thereof as may be necessary, is appropriated from the Private Business and

Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

Section 65. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2019:

For Personal Services .....	12,795,100
For State Contributions to State	
Employees Retirement System .....	0
For Retirement .....	11,300
For State Contributions to Social	
Security, for Medicare .....	186,200
For Contractual Services .....	4,102,600
For Travel .....	73,400

For Commodities .....	342,600
For Equipment .....	399,300
For Electronic Data Processing .....	97,900
For Telecommunications .....	340,400
For Operation of Automotive Equipment .....	<u>43,100</u>
Total	\$18,391,900

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2019:

For Personal Services .....	2,358,000
For State Contributions to Social Security, for Medicare .....	49,000
For Retirement .....	20,000
For Contractual Services .....	570,500
For Travel .....	151,700
For Commodities .....	243,200
For Equipment .....	165,000
For EDP .....	30,000
For Telecommunications .....	80,000
For Operation of Automotive Equipment .....	5,000
For Refunds .....	<u>27,600</u>

Total \$3,700,000

Section 80. The sum of \$373,900, or so much thereof a may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

Section 85. The sum of \$197,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

#### ARTICLE 103

Section 1. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 5. The sum of \$0, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for costs associated with marketing for the College Illinois! Prepaid Tuition Program.

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

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

Section 15. The sum of \$401,341,900, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

Section 20. The sum of \$26,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to Public Act 95-0576.

Section 25. The sum of \$264,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their

educational loan pursuant to Public Act 94-1020.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law .....	1,237,400
For payment of Minority Teacher Scholarships .....	<u>1,900,000</u>
Total	\$3,137,400

Section 35. The sum of \$6,498,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission to the Golden Apple Scholars of Illinois program, as provided by law.

Section 40. The sum of \$439,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.



Section 50. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payments to eligible public universities for grants paid to students pursuant to the AIM HIGH grant pilot program.

Section 55. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the ISAC Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 60. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 65. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and  
training activities .....10,000,000

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of scholarships for the  
Optometric Education Scholarship  
Program, as provided by law .....50,000

Section 75. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois National Guard and  
Naval Militia Scholarships  
at State-controlled universities  
and public community colleges in  
Illinois to students eligible to  
receive such awards, as provided by law .....20,000

Section 80. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission

for the Golden Apple Scholars of Illinois Program, as provided by law.

Section 85. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration

For Personal Services .....	15,538,600
For State Contributions to State	
Employees Retirement System .....	8,392,900
For State Contributions to	
Social Security .....	1,181,000
For State Contributions for	
Employees Group Insurance .....	6,240,000
For Contractual Services .....	12,630,700
For Travel .....	311,000
For Commodities .....	282,200
For Printing .....	501,000
For Equipment .....	540,000
For Telecommunications .....	1,897,900
For Operation of Auto Equipment .....	<u>38,400</u>
Total	\$47,553,700

Section 90. The sum of \$2,500,000, or so much thereof as

may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 95. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with the Illinois Designated Account Purchase Program.

Section 100. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 105. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected

under the Paul Douglas Teacher Scholarship

Program to the U.S. Treasury .....400,000

Section 110. The sum of \$200,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 115. The sum of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal Gaining Early Awareness and Readiness for Undergraduate Program.

Section 120. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Federal Student

Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

ARTICLE 104

Section 5. The amount of \$1,082,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its operational expenses for the fiscal year ending June 30, 2019.

ARTICLE 105

Section 1. The amount of \$33,351,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 5. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

Section 10. The sum of \$307,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for costs associated with the development, support or administration of pharmacy practice education or training programs.

ARTICLE 106

Section 5. The amount of \$66,304,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Illinois State University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 107

Section 1. The amount of \$83,623,200, or so much thereof as may be necessary, is appropriated from the Education

Assistance Fund to the Board of Trustees of Northern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 5. The sum of \$36,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards.

#### ARTICLE 108

Section 5. The amount of \$182,372,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2019.

Section 10. The sum of \$1,076,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for all costs associated with the SimmonsCooper Cancer Center.

Section 15. The sum of \$19,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern



Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

Section 20. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.

Section 25. The sum of \$62,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southern Illinois University for any costs associated with the Daily Egyptian newspaper.

Section 35. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with the National Corn-to-Ethanol Research Center and ethanol research grants.

#### ARTICLE 109

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.

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:

For degree programs .....	654,400
For certificate programs .....	<u>767,800</u>
Total	\$1,422,200

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.

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 operating costs and expenses related to or in support of the University of Illinois Hospital.

Section 20. The sum of \$673,800, 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 for costs associated with the Hispanic Center for Excellence at the Chicago campus.

Section 25. The sum of \$276,600, 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 for Dixon Springs Agricultural Center.

Section 30. The sum of \$1,052,700, 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 for costs associated with the Public Policy Institute at the Chicago campus.

Section 35. The sum of \$294,800, 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 for a grant to the College of Dentistry.

Section 40. The sum of \$4,155,700, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute,

paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

Section 45. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards.

Section 50. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

Section 55. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

Section 60. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

Section 65. The sum of \$500,000, or so much thereof as may

be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of the University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

ARTICLE 110

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses, for the fiscal year ending June 30, 2019:

For Personal Services .....	1,163,100
For State Contributions to Social Security, for Medicare .....	19,900
For Retirement .....	1,500
For Contractual Services .....	251,400
For Travel .....	34,700
For Commodities .....	4,400
For Printing .....	2,000
For Equipment .....	3,500
For Electronic Data Processing .....	355,100
For Telecommunications .....	14,600
For Operation of Automotive Equipment .....	<u>3,000</u>

Total \$1,853,200

Section 10. The sum of \$1,080,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 15. The sum of \$6,794,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to the alternative schools network and other providers for educational purposes, not less than 35.2% of which shall be allocated to bridge programs at community colleges.

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for support of the P-20 Council.

Section 30. The sum of \$60,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

Section 35. The sum of \$12,633,700, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Small College Grants .....	548,400
Retirees Health Insurance Grants .....	0
Workforce Development Grants .....	0
Performance Funding Grants .....	<u>359,000</u>
Total	\$907,400

Section 45. The sum of \$439,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the development, support or administration of the Illinois Longitudinal Data System.

Section 50. The sum of \$1,457,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college

district #541 in East St. Louis.

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

From the General Revenue Fund .....	18,069,400
From the Career and Technical Education Fund .....	<u>18,500,000</u>
Total	\$36,569,400

Section 60. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

For payment of costs associated  
with education and educational-related  
services to local eligible providers  
for adult education and  
literacy .....

	21,572,400
--	------------

For payment of costs associated  
with education and educational-related  
services to local eligible providers  
for performance-based awards .....

	10,701,600
--	------------

From the ICCB Adult Education Fund:



For payment of costs associated with  
education and educational-related  
services to local eligible providers  
and to Support Leadership Activities,  
as Defined by U.S.D.O.E.  
for adult education and literacy  
as provided by the United States  
Department of Education .....23,250,000  
Total \$55,524,000

Section 65. The following amounts, or so much thereof as  
may be necessary, respectively, are appropriated to the  
Illinois Community College Board for distribution to qualifying  
public community colleges for the purposes specified:

From the Personal Property Tax Replacement Fund:  
Base Operating Grants .....105,570,000  
From the Education Assistance Fund:  
Base Operating Grants .....66,066,900  
Equalization Grants .....67,813,200  
Total \$239,450,100

Section 70. The sum of \$100,000, or so much thereof as may  
be necessary, is appropriated from ICCB Instructional  
Development and Enhancement Applications Revolving Fund to the  
Illinois Community College Board for costs associated with

maintaining and updating instructional technology.

Section 75. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 80. The sum of \$12,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received, including prior year expenditures.

Section 85. The sum of \$525,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.

Section 90. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

Section 95. The sum of \$4,264,600, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Illinois Community College Board to reimburse the following colleges for costs associated with the Illinois Veterans Grant, in the following named amounts:

Black Hawk .....	129,700
Carl Sandburg .....	251,100
City Colleges of Chicago .....	28,700
College of DuPage .....	47,900
College of Lake County .....	51,000
Danville .....	69,100
Elgin .....	50,600
Harper .....	37,000
Heartland .....	177,100
Highland .....	70,100
Illinois Central .....	247,800
Illinois Eastern .....	54,400
Illinois Valley .....	144,400
John A. Logan .....	92,000
John Wood .....	134,000
Joliet .....	56,600
Kankakee .....	90,600
Kaskaskia .....	82,300
Kishwaukee .....	145,200
Lake Land .....	83,700

Lewis & Clark .....	107,700
Lincoln Land .....	352,400
McHenry .....	37,700
Moraine Valley .....	66,100
Morton .....	40,600
Oakton .....	17,300
Parkland .....	132,700
Prairie State .....	120,100
Rend Lake .....	111,100
Richland .....	107,700
Rock Valley .....	162,800
Sauk Valley .....	227,100
Shawnee .....	35,700
South Suburban .....	32,000
Southeastern .....	154,100
Southwestern .....	190,500
Spoon River .....	212,600
Triton .....	51,300
Waubonsee .....	61,600

Section 100. The amount of \$265,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board from the General Revenue Fund for a grant to Illinois Central College for the Apprentice Ready pre-apprenticeship training program.

ARTICLE 111

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

For Personal Services .....	17,007,600
For State Contributions to Social Security .....	1,300,500
For Contractual Services .....	2,658,000
For Travel .....	35,000
For Commodities .....	27,000
For Printing .....	28,000
For Equipment .....	28,000
For EDP .....	1,091,700
For Law Student Program .....	65,000
For Telecommunications .....	<u>85,000</u>
Total	\$22,325,800

Section 10. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which

the agency is appointed and provide public defenders in rural counties the resources needed to adequately investigate and defend indigent clients.

Section 15. The amount of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 20. The amount \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

Section 25. The amount of \$305,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.

#### ARTICLE 112

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for

the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2019:

Payable from General Revenue Fund:

For Personal Services:

Collective Bargaining Unit .....3,956,000  
Administrative Unit .....1,578,800  
Labor Unit .....80,000

For State Contribution to the State Employees'

Retirement System Pick Up:

Payable from General Revenue Fund:

Collective Bargaining Unit .....158,300  
Administrative Unit .....63,200  
Labor Unit .....3,200

For State Contribution to Social Security:

Collective Bargaining Unit .....302,700  
Administrative Unit .....120,800  
Labor Unit .....6,200

For Contractual Services:

General Contractual Services .....450,100  
Tax Objection Casework .....3,500

For Rental of Real Property: .....168,100

For Travel:

General Travel .....8,800

For Commodities:

General Commodities .....	12,000
For Printing .....	5,000
For Equipment:	
General Equipment .....	4,000
For Electronic Data Processing .....	2,000
For Telecommunications .....	35,000
For Operation of Auto:	
General Operation of Auto .....	25,000
For Continuing Legal Education .....	97,800
For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs .....	145,200
For State Matching Purposes .....	83,900
For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County .....	<u>3,400,000</u>



General Revenue Total \$10,709,600

Payable from State's Attorneys Appellate

Prosecutor's County Fund for Personal Services:

Administrative Unit .....1,231,800

Labor Unit .....50,000

For State Contribution to the State

Employees' Retirement System Pick Up:

Administrative Unit .....49,300

Labor Unit .....2,000

For State Contribution to the State

Employees' Retirement System:

Administrative Unit .....635,800

Labor Unit .....25,800

For State Contribution to Social Security:

Administrative Unit .....94,300

Labor Unit .....3,800

For County Reimbursement to State for

Group Insurance:

Administrative Unit .....348,000

Labor Unit .....24,000

For Contractual Services:

General Contractual Services .....450,000

Tax Objection Case Work .....16,000

Labor Unit .....257,000

For Rental of Real Property .....144,100

For Travel:

General Travel .....15,500

For Commodities:

General Commodities .....5,000

For Printing .....800

For Equipment:

General Equipment .....2,200

For Electronic Data Processing .....2,400

For Telecommunications .....20,000

For Operation of Automotive Equipment:

General Operation of Auto .....6,500

For Law Intern Program .....18,200

State's Attorneys Appellate Prosecutor

County Fund Total \$3,402,500

Payable from Personal Property Tax

Replacement Fund:

For Personal Services .....352,000

For State Contribution to the State Employees'

Retirement System Pick Up .....14,100

For State Contribution to the State Employees'

Retirement System .....181,700

For State Contribution to Social Security .....27,000

For Reimbursement to State for Group Insurance .....96,000

For Contractual Services .....200,000

For Training Programs 225,000

Personal Property Tax Replacement Fund Total	\$1,095,800
Payable from Continuing Legal Education	
Trust Fund:	
For Continuing Legal Education .....	<u>100,000</u>
Continuing Legal Education Trust Fund Total	\$100,000
Payable from the Narcotics Profit Forfeiture Fund:	
For Expenses Pursuant to Drug Asset Forfeiture	
Procedure Act .....	<u>2,500,000</u>
Narcotics Profit Forfeiture Fund Total	\$2,500,000
Payable from the Special Federal Grant Fund:	
For Expenses Related to federally assisted	
programs to assist local State's Attorneys	
including special appeals, drug related cases,	
and cases arising under the Narcotics Profit	
Forfeiture Act on the request of the State's	
Attorney .....	<u>800,000</u>
Special Federal Grant Fund Total	\$800,000

ARTICLE 113

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services .....	11,500,000
For State Contributions to State Employees' Retirement System .....	5,935,600
For State Contributions to Social Security .....	862,500
For Group Insurance .....	3,336,000
For Contractual Services .....	462,500
For Travel .....	152,700
For Commodities .....	25,900
For Printing .....	14,500
For Equipment .....	10,000
For Electronic Data Processing .....	282,100
For Telecommunications Services .....	163,600
For Operation of Auto Equipment .....	18,500
For Operational Expenses .....	727,000
For Facilities Conditions Assessments and Analysis .....	1,268,500
For Project Management Tracking .....	<u>1,000,000</u>
Total	\$25,759,400

Payable from Capital Development Board

Revolving Fund:

For Operational Expenses .....	<u>2,000,000</u>
Total	\$2,000,000

Payable from the School Infrastructure Fund:

For operational purposes relating to

the School Infrastructure Program .....600,000

ARTICLE 114

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2019:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services .....	20,193,300
For State Contributions to Social Security .....	1,540,000
For Contractual Services .....	28,734,800
For Travel .....	85,800
For Commodities .....	374,800
For Printing .....	44,500
For Equipment .....	129,300
For Electronic Data Processing .....	13,378,000
For Telecommunications Services .....	1,122,700
For Operation of Auto Equipment .....	104,400
For Tort Claims .....	5,499,700
For Refunds .....	<u>2,500</u>
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:

For Sheriffs' Fees for Conveying Prisoners .....	249,900
For the State's share of Assistant State's Attorney's salaries - reimbursement to counties pursuant to Chapter 55 of the Illinois Compiled Statutes .....	200,200
For Repairs, Maintenance and Other Capital Improvements .....	<u>4,999,600</u>
Total	\$5,449,700

Payable from Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated with School District Programs .....	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision .....	5,000,000
For payment of expenses associated with miscellaneous programs, including,	

but not limited to, medical costs, food  
expenditures and various construction costs .....37,000,000  
Total \$47,000,000

Section 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 40 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 and 40 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 20. The amount of \$14,500,300, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

Section 25. The amount of \$8,100,000, or so much thereof

as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to the necessary replacement of aging and unreliable telecommunication systems.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

For Personal Services .....	14,110,000
For Student, Member and Inmate Compensation .....	4,500
For Contributions to Teachers' Retirement System .....	2,000
For State Contributions to Social Security .....	1,080,000
For Contractual Services .....	8,144,200
For Travel .....	2,700
For Commodities .....	7,000
For Printing .....	30,100
For Equipment .....	1,000
For Telecommunications Services .....	3,600
For Operation of Auto Equipment .....	<u>1,000</u>
Total	\$23,386,100

FIELD SERVICES



For Personal Services .....	48,100,000
For Student, Member and Inmate Compensation .....	36,000
For State Contributions to Social Security .....	3,680,000
For Contractual Services .....	30,397,300
For Travel .....	196,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	36,300
For Commodities .....	2,303,900
For Printing .....	19,100
For Equipment .....	1,000,000
For Telecommunications Services .....	7,883,700
For Operation of Auto Equipment .....	<u>1,072,700</u>
Total	\$94,725,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services .....	23,410,000
For Student, Member and Inmate Compensation .....	312,900
For State Contributions to Social Security .....	1,790,000
For Contractual Services .....	9,181,600
For Travel .....	11,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	6,900

For Commodities .....	2,295,100
For Printing .....	19,300
For Equipment .....	200,000
For Telecommunications Services .....	84,700
For Operation of Auto Equipment .....	<u>58,500</u>
Total	\$37,370,400

CENTRALIA CORRECTIONAL CENTER

For Personal Services .....	26,120,000
For Student, Member and Inmate Compensation .....	281,700
For State Contributions to Social Security .....	2,000,000
For Contractual Services .....	7,048,400
For Travel .....	2,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	11,500
For Commodities .....	1,873,900
For Printing .....	25,400
For Equipment .....	200,000
For Telecommunications Services .....	88,900
For Operation of Auto Equipment .....	<u>20,100</u>
Total	\$37,672,100

DANVILLE CORRECTIONAL CENTER

For Personal Services .....	20,030,000
For Student, Member and Inmate Compensation .....	299,600
For State Contributions to Social Security .....	1,530,000
For Contractual Services .....	8,083,700

For Travel .....	7,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	13,300
For Commodities .....	2,105,400
For Printing .....	20,700
For Equipment .....	100,000
For Telecommunications Services .....	95,600
For Operation of Auto Equipment .....	<u>72,300</u>
Total	\$32,358,500

DECATUR CORRECTIONAL CENTER

For Personal Services .....	14,780,000
For Student, Member and Inmate Compensation .....	132,500
For State Contributions to Social Security .....	1,130,000
For Contractual Services .....	3,724,000
For Travel .....	1,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	8,900
For Commodities .....	680,900
For Printing .....	21,000
For Equipment .....	100,000
For Telecommunications Services .....	90,700
For Operation of Auto Equipment .....	<u>24,100</u>
Total	\$20,693,100

DIXON CORRECTIONAL CENTER

For Personal Services .....	42,870,000
For Student, Member and Inmate Compensation .....	391,000
For State Contributions to Social Security .....	3,280,000
For Contractual Services .....	23,987,700
For Travel .....	9,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	14,600
For Commodities .....	2,705,100
For Printing .....	37,000
For Equipment .....	200,000
For Telecommunications Services .....	177,000
For Operation of Auto Equipment .....	<u>116,000</u>
Total	\$73,787,400

EAST MOLINE CORRECTIONAL CENTER

For Personal Services .....	20,500,000
For Student, Member and Inmate Compensation .....	216,000
For State Contributions to Social Security .....	1,570,000
For Contractual Services .....	5,379,700
For Travel .....	13,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	26,300
For Commodities .....	1,831,600
For Printing .....	25,500
For Equipment .....	200,000
For Telecommunications Services .....	91,200

For Operation of Auto Equipment .....	<u>83,000</u>
Total	\$29,936,300

ELGIN TREATMENT CENTER

For Personal Services .....	4,019,500
For Student, Member and Inmate Compensation .....	1,000
For State Contributions to Social Security .....	310,000
For Contractual Services .....	3,750,000
For Travel .....	1,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	1,000
For Commodities .....	125,000
For Printing .....	1,000
For Equipment .....	5,000
For Telecommunications Services .....	12,000
For Operation of Auto Equipment .....	<u>1,500</u>
Total	\$8,227,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services .....	15,110,000
For Student, Member and Inmate Compensation .....	142,400
For State Contributions to Social Security .....	1,160,000
For Contractual Services .....	9,093,200
For Travel .....	14,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	2,900
For Commodities .....	840,900

For Printing .....	5,800
For Equipment .....	200,000
For Telecommunications Services .....	42,000
For Operation of Auto Equipment .....	<u>20,500</u>
Total	\$26,632,600

KEWANEE LIFE SKILLS RE-ENTRY CENTER

For Personal Services .....	11,220,000
For Student, Member and Inmate Compensation .....	25,000
For State Contributions to Social Security .....	860,000
For Contractual Services .....	4,983,200
For Travel .....	2,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	6,600
For Commodities .....	800,000
For Printing .....	1,000
For Equipment .....	30,000
For Telecommunications Services .....	69,500
For Operation of Auto Equipment .....	<u>20,900</u>
Total	\$18,018,200

GRAHAM CORRECTIONAL CENTER

For Personal Services .....	30,960,000
For Student, Member and Inmate Compensation .....	313,500
For State Contributions to Social Security .....	2,370,000
For Contractual Services .....	10,693,800
For Travel .....	17,500

For Travel and Allowances for Committed,  
Paroled and Discharged Prisoners .....4,300  
For Commodities .....2,765,100  
For Printing .....30,000  
For Equipment .....200,000  
For Telecommunications Services .....78,300  
For Operation of Auto Equipment .....93,100  
Total \$47,525,600

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services .....20,610,000  
For Student, Member and Inmate Compensation .....282,500  
For State Contributions to Social Security .....1,580,000  
For Contractual Services .....10,329,700  
For Travel .....12,800  
For Travel and Allowance for Committed, Paroled  
and Discharged Prisoners .....18,400  
For Commodities .....2,497,700  
For Printing .....27,000  
For Equipment .....200,000  
For Telecommunications Services .....58,000  
For Operation of Auto Equipment .....25,700  
Total \$35,641,800

HILL CORRECTIONAL CENTER

For Personal Services .....18,930,000  
For Student, Member and Inmate Compensation .....295,500

For State Contributions to Social Security .....	1,450,000
For Contractual Services .....	9,154,500
For Travel .....	11,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	12,300
For Commodities .....	2,605,900
For Printing .....	26,000
For Equipment .....	200,000
For Telecommunications Services .....	54,900
For Operation of Auto Equipment .....	<u>22,900</u>
Total	\$32,763,900

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services .....	28,590,000
For Student, Member and Inmate Compensation .....	304,000
For State Contributions to Social Security .....	2,190,000
For Contractual Services .....	5,450,000
For Travel .....	6,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	11,300
For Commodities .....	2,181,300
For Printing .....	23,600
For Equipment .....	200,000
For Telecommunications Services .....	83,700
For Operation of Auto Equipment .....	<u>64,600</u>
Total	\$39,105,000



JOLIET TREATMENT CENTER

For Personal Services .....	13,070,000
For Student, Member and Inmate Compensation .....	15,000
For State Contributions to Social Security .....	1,000,000
For Contractual Services .....	13,000,000
For Travel .....	1,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	1,000
For Commodities .....	1,050,000
For Printing .....	1,600
For Equipment .....	10,000
For Telecommunications Services .....	40,000
For Operation of Auto Equipment .....	<u>10,000</u>
Total	\$28,198,600

LAWRENCE CORRECTIONAL CENTER

For Personal Services .....	26,230,000
For Student, Member and Inmate Compensation .....	353,200
For State Contributions to Social Security .....	2,010,000
For Contractual Services .....	11,779,800
For Travel .....	49,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	20,000
For Commodities .....	3,239,200
For Printing .....	35,800
For Equipment .....	200,000

For Telecommunications Services .....	116,100
For Operation of Auto Equipment .....	<u>91,600</u>
Total	\$44,124,700

LINCOLN CORRECTIONAL CENTER

For Personal Services .....	15,210,000
For Student, Member and Inmate Compensation .....	180,000
For State Contributions to Social Security .....	1,160,000
For Contractual Services .....	5,096,300
For Travel .....	4,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	2,000
For Commodities .....	1,356,500
For Printing .....	13,300
For Equipment .....	200,000
For Telecommunications Services .....	97,700
For Operation of Auto Equipment .....	<u>46,500</u>
Total	\$23,366,700

LOGAN CORRECTIONAL CENTER

For Personal Services .....	35,130,000
For Student, Member and Inmate Compensation .....	316,700
For State Contributions to Social Security .....	2,690,000
For Contractual Services .....	18,680,000
For Travel .....	10,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	16,300

For Commodities .....	2,531,200
For Printing .....	31,500
For Equipment .....	200,000
For Telecommunications Services .....	172,900
For Operation of Auto Equipment .....	<u>170,000</u>
Total	\$59,949,300

MENARD CORRECTIONAL CENTER

For Personal Services .....	61,850,000
For Student, Member and Inmate Compensation .....	412,400
For State Contributions to Social Security .....	4,730,000
For Contractual Services .....	13,411,200
For Travel .....	58,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	4,000
For Commodities .....	6,402,600
For Printing .....	42,600
For Equipment .....	250,000
For Telecommunications Services .....	175,500
For Operation of Auto Equipment .....	<u>135,000</u>
Total	\$87,471,300

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

For Personal Services .....	6,316,800
For Student, Member and Inmate Compensation .....	10,000
For State Contributions to Social Security .....	480,000
For Contractual Services .....	1,000,000

For Travel .....	1,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	5,000
For Commodities .....	450,000
For Printing .....	1,000
For Equipment .....	50,000
For Telecommunications Services .....	20,500
For Operation of Auto Equipment .....	<u>5,000</u>
Total	\$8,339,300

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services .....	30,550,000
For Student, Member and Inmate Compensation .....	305,700
For State Contributions to Social Security .....	2,340,000
For Contractual Services .....	13,047,800
For Travel .....	21,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	22,200
For Commodities .....	3,310,600
For Printing .....	38,000
For Equipment .....	200,000
For Telecommunications Services .....	69,000
For Operation of Auto Equipment .....	<u>74,400</u>
Total	\$49,979,500

PONTIAC CORRECTIONAL CENTER

For Personal Services .....	52,420,000
-----------------------------	------------

For Student, Member and Inmate Compensation .....	288,000
For State Contributions to Social Security .....	4,010,000
For Contractual Services .....	14,772,000
For Travel .....	27,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	5,200
For Commodities .....	3,361,800
For Printing .....	28,000
For Equipment .....	200,000
For Telecommunications Services .....	241,000
For Operation of Auto Equipment .....	<u>85,100</u>
Total	\$75,438,700

ROBINSON CORRECTIONAL CENTER

For Personal Services .....	16,760,000
For Student, Member and Inmate Compensation .....	231,400
For State Contributions to Social Security .....	1,280,000
For Contractual Services .....	5,784,700
For Travel .....	7,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	11,400
For Commodities .....	1,821,800
For Printing .....	21,800
For Equipment .....	200,000
For Telecommunications Services .....	49,100
For Operation of Auto Equipment .....	<u>29,500</u>

Total \$26,197,600

SHAWNEE CORRECTIONAL CENTER

For Personal Services .....22,580,000  
For Student, Member and Inmate Compensation .....238,200  
For State Contributions to Social Security .....1,730,000  
For Contractual Services .....7,857,700  
For Travel .....9,100  
For Travel and Allowances for Committed,  
Paroled and Discharged Prisoners .....35,500  
For Commodities .....2,143,100  
For Printing .....23,700  
For Equipment .....200,000  
For Telecommunications Services .....114,700  
For Operation of Auto Equipment .....34,700  
Total \$34,966,700

SHERIDAN CORRECTIONAL CENTER

For Personal Services .....26,660,000  
For Student, Member and Inmate Compensation .....291,300  
For State Contributions to Social Security .....2,040,000  
For Contractual Services .....17,168,200  
For Travel .....54,100  
For Travel and Allowances for Committed,  
Paroled and Discharged Prisoners .....7,100  
For Commodities .....1,908,300  
For Printing .....34,200

For Equipment .....	200,000
For Telecommunications Services .....	99,000
For Operation of Auto Equipment .....	<u>60,000</u>
Total	\$48,522,200

STATEVILLE CORRECTIONAL CENTER

For Personal Services .....	80,080,000
For Student, Member and Inmate Compensation .....	242,800
For State Contributions to Social Security .....	6,130,000
For Contractual Services .....	29,009,700
For Travel .....	135,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	91,700
For Commodities .....	7,005,100
For Printing .....	44,200
For Equipment .....	250,000
For Telecommunications Services .....	269,700
For Operation of Auto Equipment .....	<u>385,000</u>
Total	\$123,643,200

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services .....	16,480,000
For Student, Member and Inmate Compensation .....	255,000
For State Contributions to Social Security .....	1,260,000
For Contractual Services .....	6,426,200
For Travel .....	5,700
For Travel and Allowances for	

Committed, Paroled and Discharged	
Prisoners .....	4,000
For Commodities .....	1,669,700
For Printing .....	17,200
For Equipment .....	200,000
For Telecommunications Services .....	66,000
For Operation of Auto Equipment .....	<u>22,800</u>
Total	\$26,406,600

VANDALIA CORRECTIONAL CENTER

For Personal Services .....	23,560,000
For Student, Member and Inmate Compensation .....	246,400
For State Contributions to Social Security .....	1,800,000
For Contractual Services .....	4,768,300
For Travel .....	4,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	13,100
For Commodities .....	2,581,700
For Printing .....	22,100
For Equipment .....	200,000
For Telecommunications Services .....	72,400
For Operation of Auto Equipment .....	<u>59,500</u>
Total	\$33,328,300

VIENNA CORRECTIONAL CENTER

For Personal Services .....	26,670,000
For Student, Member and Inmate Compensation .....	180,700



For State Contributions to Social Security .....	2,040,000
For Contractual Services .....	5,306,100
For Travel .....	1,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	31,400
For Commodities .....	2,996,700
For Printing .....	26,400
For Equipment .....	200,000
For Telecommunications Services .....	84,700
For Operation of Auto Equipment .....	<u>61,000</u>
Total	\$37,598,500

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services .....	24,550,000
For Student, Member and Inmate Compensation .....	295,500
For State Contributions to Social Security .....	1,880,000
For Contractual Services .....	9,104,300
For Travel .....	12,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	15,200
For Commodities .....	2,486,200
For Printing .....	31,500
For Equipment .....	200,000
For Telecommunications Services .....	71,800
For Operation of Auto Equipment .....	<u>79,000</u>
Total	\$38,725,600

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services .....	8,983,900
For Student, Member and Inmate Compensation .....	1,500,000
For State Contributions to State Employees' Retirement System .....	4,637,000
For State Contributions to Social Security .....	687,300
For Group Insurance .....	2,880,000
For Contractual Services .....	1,604,000
For Travel .....	5,000
For Commodities .....	21,600,000
For Printing .....	4,800
For Equipment .....	1,500,000
For Telecommunications Services .....	35,000
For Operation of Auto Equipment .....	844,300
For Green Recycling Initiatives .....	100,000
For Repairs, Maintenance and Other Capital Improvements .....	250,000
For Refunds .....	<u>5,000</u>
Total	\$44,636,300

ARTICLE 115

Section 5. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

ARTICLE 116

Section 5. The sum of \$714,900, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Illinois Sentencing Policy Advisory Council.

ARTICLE 117

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

OPERATIONS

Payable from General Revenue Fund:

For Personal Services .....	1,084,500
For State Contributions to Social Security .....	83,000
For Contractual Services .....	368,600
For Travel .....	5,700
For Commodities .....	1,500
For Printing .....	4,800
For Equipment .....	0
For Electronic Data Processing .....	180,600
For Telecommunications Services .....	27,100
For Operation of Auto Equipment .....	1,900
For Operational Expenses and Awards .....	<u>594,700</u>
Total	\$2,352,400

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

Payable from the General Revenue Fund .....	8,229,100
Payable from the ICJIA Violence Prevention Special Projects Fund .....	<u>2,000,000</u>
Total	\$10,229,100

Section 15. The sum of \$110,000,000, or so much thereof

as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government, state agencies and non-profit organizations.

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the Criminal Justice

Trust Fund.....7,900,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice

Trust Fund.....1,700,000

Payable from the Criminal Justice

Information Projects Fund.....1,000,000

Total \$2,700,000

Section 30. The sum of \$7,800, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers programs in Illinois.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for the training of law enforcement personnel and services for families of victims of homicide or murder:

Payable from the Death Penalty Abolition Fund:

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

Section 40. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Prescription Pill and Drug Disposal Fund to the Illinois Criminal Justice Information Authority for the purpose of collection, transportation, and incineration of pharmaceuticals by local law enforcement agencies.

Section 45. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

Payable from the ICJIA Violence Prevention Fund:

For Personal Services .....	181,300
For State Contributions to State	
Employees' Retirement System .....	93,600
For State Contribution to Social Security .....	13,900
For Group Insurance .....	66,000
For Contractual Services .....	9,500
For Travel .....	4,000
For Commodities .....	1,000
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	2,000
For Telecommunications Services .....	<u>5,800</u>

Total \$377,100

Section 50. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the purpose of awarding grants, contracts, administrative expenses and all related costs for the Safe From the Start Program.

Section 55. The amount of \$525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the Illinois Family Violence Coordinating Council Program.

Section 60. The amount of \$7,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for Community-Based Violence Prevention Programs.

Section 65. The amount of \$443,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with Bullying Prevention.

Section 70. The amount of \$6,094,300, or so much thereof



as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses related to Operation Ceasefire.

Section 75. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the Safer Foundation for violence prevention services.

Section 80. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants to local law enforcement agencies for training pursuant to the Community-Law Enforcement Partnership for Deflection and Addiction Treatment Act.

Section 85. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the Duane Dean Behavior Health Center for community diversion programming.

Section 5. In addition to other amounts appropriated, the amount of \$1,948,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for operational expenses, awards, grants, administrative expenses, including refunds, and permanent improvements.

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

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....	1,036,500
For State Contributions to State	
Employees' Retirement System .....	535,000
For State Contributions to Social Security .....	79,400
For Group Insurance .....	235,700
For Contractual Services .....	1,946,500
For Travel .....	6,100
For Commodities .....	4,600
For Printing .....	40,000
For Equipment .....	10,000
For Electronic Data Processing .....	2,322,700

For Telecommunications Services .....	54,300
For Operation of Auto Equipment .....	<u>168,700</u>
Total	\$6,439,500

Payable from Radiation Protection Fund:

For Personal Services .....	120,600
For State Contributions to State Employees' Retirement System .....	62,300
For State Contributions to Social Security .....	9,300
For Group Insurance .....	29,000
For Contractual Services .....	1,078,400
For Travel .....	1,600
For Commodities .....	1,400
For Printing .....	0
For Electronic Data Processing .....	791,500
For Telecommunications .....	10,900
For Operation of Auto Equipment .....	<u>8,400</u>
Total	\$2,113,400

Section 20. The sum of \$249,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 25. The sum of \$75,500, or so much thereof as may

be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Section 30. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency for all current and prior year expenses associated with disaster response and recovery.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....	1,230,900
For State Contributions to State Employees' Retirement System .....	635,400
For State Contributions to Social Security .....	111,300
For Group Insurance .....	311,700
For Contractual Services .....	172,000
For Travel .....	36,200

For Commodities .....	12,500
For Printing .....	4,800
For Equipment .....	10,200
For Telecommunications .....	235,500
For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act .....	<u>650,000</u>
Total	\$3,410,500

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services .....	3,152,200
For State Contributions to State Employees' Retirement System .....	1,627,000
For State Contributions to Social Security .....	240,300
For Group Insurance .....	669,400
For Contractual Services .....	196,300
For Travel .....	45,100
For Commodities .....	60,800

For Printing .....	0
For Equipment .....	102,300
For Telecommunications .....	30,000
For Refunds .....	25,000
For licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings .....	525,000
For recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety .....	100,000
For expenses related to Radiochemistry laboratory hood replacement .....	800,000
For local responder training, demonstrations, research, studies and investigations under funding	

agreements with the Federal Government .....5,000  
Total ..... \$7,578,400

Payable from the Low-Level Radioactive

Waste Facility Development and Operation Fund:

For use in accordance with Section  
14(a) of the Illinois Low-Level  
Radioactive Waste Management Act  
for costs related to establishing  
a low-level radioactive waste  
disposal facility .....650,000

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....2,749,500  
For State Contributions to State  
Employees' Retirement System .....1,419,200  
For State Contributions to Social Security .....208,400  
For Group Insurance .....669,500  
For Contractual Services .....257,300  
For Travel .....49,000  
For Commodities .....128,000  
For Printing .....0  
For Equipment .....153,400  
For Telecommunications .....49,000  
For related training and travel  
expenses and to reimburse the

Illinois State Police and the	
Illinois Commerce Commission for	
costs incurred for activities	
related to inspecting and escorting	
shipments of spent nuclear fuel,	
high-level radioactive waste, and	
transuranic waste in Illinois as	
provided under the rules of the Agency .....	<u>58,000</u>
Total	\$5,741,300

Section 45. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 50. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the Sheffield February 1982 Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the



Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....	2,907,400
For State Contributions to State Employees' Retirement System .....	1,500,700
For State Contributions to Social Security .....	222,600
For Group Insurance .....	638,700
For Contractual Services .....	515,500
For Travel .....	62,200
For Commodities .....	73,200
For Printing .....	0
For Equipment .....	179,500
For Telecommunications Services .....	<u>325,700</u>
Total	\$6,425,500

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

PREPAREDNESS AND GRANTS ADMINISTRATION

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....	31,600
For State Contributions to State Employees' Retirement System .....	16,400
For State Contributions to Social Security .....	2,500
For Group Insurance .....	8,700
For Contractual Services .....	1,000
For Travel .....	1,000
For Commodities .....	1,000
For Printing .....	0
For Equipment .....	0
For Telecommunications Services .....	<u>12,000</u>
Total	\$74,200

Payable from the Federal Aid Disaster Fund:

For Federal Disaster Declarations in Current and Prior Years .....	70,000,000
For State administration of the Federal Disaster Relief Program .....	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years .....	55,000,000
For State administration of the Hazard Mitigation Program .....	<u>1,000,000</u>
Total	\$127,000,000

Payable from the Emergency Planning and

Training Fund:

For Activities as a Result of the Illinois

Emergency Planning and Community Right

To Know Act .....75,000

Payable from the Nuclear Civil Protection

Planning Fund:

For Federal Projects including prior

year costs .....500,000

For Mitigation Assistance including prior

year costs .....4,500,000

Total .....\$5,000,000

Payable from the Federal Civil

Preparedness Administrative Fund:

To the Illinois Emergency Management Agency

for current and prior year expenses:

For Training and Education .....50,000

For Hazardous Materials Emergency Training .....1,341,200

For Hazardous Materials Emergency Planning .....1,341,200

Total .....\$2,732,400

Payable from the Homeland Security

Emergency Preparedness Trust Fund:

For Terrorism Preparedness and

Training costs in the current

and prior years .....53,817,000

For Terrorism Preparedness and

Training costs in the current

and prior years in the Chicago

Urban Area .....259,091,000

Payable from the September 11<sup>th</sup> Fund:

For grants, contracts, and administrative  
expenses pursuant to 625 ILCS 5/3-660,  
including prior year costs .....750,000

Section 65. The amount of \$23,010,400, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

Section 70. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for all costs associated with homeland security and emergency preparedness and response, including grants and operational expenses.

Section 75. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for ordinary and contingent expenses of the Illinois Emergency Management Agency to include support of a centralized administrative processing center.

Section 5. The amount of \$11,912,378, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its current and prior year ordinary and contingent expenses, as well as for refunds.

Section 10. The amount of \$2,427,378, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

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

ARTICLE 120

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2019:

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

ARTICLE 121

Section 5. The following named sums, or so much thereof

as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2019:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services .....	1,950,000
For State Contributions to Social Security .....	149,200
For Contractual Services .....	885,000
For Travel .....	22,000
For Commodities .....	3,500
For Printing .....	3,000
For Equipment .....	0
For Electronic Data Processing .....	2,546,400
For Telecommunications Services .....	595,500
For Operation of Auto Equipment .....	16,200
For Refunds .....	5,000
For Tort Claims .....	<u>350,000</u>
Total	\$6,525,800

SCHOOL DISTRICT

For Personal Services .....	5,496,200
For State Contributions to Teachers' Retirement System .....	600
For State Contributions to Social Security .....	420,500

For Contractual Services .....	615,000
For Travel .....	6,200
For Commodities .....	3,000
For Printing .....	1,500
For Equipment .....	0
For Telecommunications Services .....	31,400
For Operation of Auto Equipment .....	<u>0</u>
Total	\$6,574,400

AFTERCARE SERVICES

For Personal Services .....	4,675,000
For State Contributions to Social Security .....	357,600
For Contractual Services .....	8,500,000
For Travel .....	20,000
For Travel and Allowances for Committed, Paroled and Discharged Youth .....	1,000
For Commodities .....	12,000
For Printing .....	2,000
For Equipment .....	0
For Telecommunications Services .....	165,000
For Operation of Auto Equipment .....	<u>125,000</u>
Total	\$13,857,600

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



ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services .....	8,100,000
For Student, Member and Inmate Compensation .....	7,000
For State Contributions to Social Security .....	619,700
For Contractual Services .....	3,250,000
For Travel .....	1,300
For Commodities .....	325,000
For Printing .....	4,000
For Equipment .....	10,000
For Telecommunications Services .....	40,000
For Operation of Auto Equipment .....	<u>10,500</u>
Total	\$12,367,500

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services .....	17,650,000
For Student, Member and Inmate Compensation .....	23,000
For State Contributions to Social Security .....	1,350,200
For Contractual Services .....	2,600,000
For Travel .....	12,500
For Travel and Allowances for Committed, Paroled and Discharged Youth .....	2,500
For Commodities .....	420,000
For Printing .....	4,500
For Equipment .....	50,000
For Telecommunications Services .....	64,000
For Operation of Auto Equipment .....	<u>26,500</u>

Total \$22,203,200

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services .....5,070,000  
For Student, Member and Inmate Compensation .....25,000  
For State Contributions to Social Security .....387,900  
For Contractual Services .....950,000  
For Travel .....10,000  
For Travel and Allowances for Committed,  
Paroled and Discharged Youth .....200  
For Commodities .....205,000  
For Printing .....5,500  
For Equipment .....25,000  
For Telecommunications Services .....38,000  
For Operation of Auto Equipment .....14,500  
Total \$6,731,100

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services .....20,000,000  
For Student, Member and Inmate Compensation .....14,000  
For State Contributions to Social Security .....1,530,000  
For Contractual Services .....4,600,000  
For Travel .....1,000  
For Travel and Allowances for Committed,  
Paroled and Discharged Youth .....200  
For Commodities .....517,500  
For Printing .....14,000

For Equipment .....	50,000
For Telecommunications Services .....	70,000
For Operation of Auto Equipment .....	<u>57,500</u>
Total	\$26,854,200

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services .....	8,000,000
For Student, Member and Inmate Compensation .....	6,000
For State Contributions to Social Security .....	612,000
For Contractual Services .....	1,833,000
For Travel .....	2,000
For Commodities .....	161,200
For Printing .....	5,500
For Equipment .....	15,000
For Telecommunications Services .....	74,500
For Operation of Auto Equipment .....	<u>8,200</u>
Total	\$10,717,400

STATEWIDE SERVICES AND GRANTS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

For Repairs, Maintenance and Other Capital Improvements .....	1,000,000
--	-----------

For Sheriffs' Fees for Conveying Juveniles .....	4,000
Payable from the Department of Corrections	
Reimbursement and Education Fund:	
For payment of expenses associated	
with School District Programs .....	5,000,000
For payment of expenses associated	
with federal programs, including,	
but not limited to, construction of	
additional beds, treatment programs,	
and juvenile supervision .....	3,000,000
For payment of expenses associated	
with miscellaneous programs, including,	
but not limited to, medical costs,	
food expenditures, and various	
construction costs .....	<u>5,000,000</u>
Total	\$14,004,000

Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance,

capital improvements, and purchase of land.

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

Section 25. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

Section 30. The amount of \$262,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for the purposes of investigating complaints, evaluating policies and procedures, and securing the rights of the youth committed to the Department of Juvenile Justice, including youth released on Aftercare before final discharge.

#### ARTICLE 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 Ride and Attraction Safety Act.

Section 15. The amount of \$650,100, or so much thereof as may be necessary, is appropriated from the Child Labor and Day and Temporary Labor Services Enforcement Fund to the Department

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

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

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

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

Section 35. The amount of \$3,000,000, or so much thereof as necessary, is appropriated from the Federal Industrial

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

ARTICLE 123

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

OPERATIONS

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services .....	2,122,400
For State Contributions to State	
Employees' Retirement System .....	1,095,500
For State Contributions to Social Security .....	168,200
For Group Insurance .....	648,000
For Contractual Services .....	500,000
For Travel .....	40,000
For Commodities .....	10,000
For Printing .....	5,000
For Equipment .....	4,000
For Electronic Data Processing .....	68,800



Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

For Telecommunications Services .....	20,900
For Operation of Auto Equipment .....	<u>22,000</u>
Total	\$4,704,800

Payable from the Police Training Board

Services Fund:

For payment of and/or services  
related to law enforcement training  
in accordance with statutory provisions  
of the Law Enforcement Intern  
Training Act .....100,000

Payable from the Law Enforcement Camera

Grant Fund:

For grants to units of  
local government in Illinois  
related to installing video cameras  
in law enforcement vehicles and  
training law enforcement officers  
in the operation of the cameras in  
accordance with statutory provisions  
of the Law Enforcement Camera  
Grant Act .....3,400,000

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

Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For payment of and/or reimbursement

of training and training services

in accordance with statutory provisions .....16,000,000

ARTICLE 124

Section 5. The sum of \$196,695,300, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of \$11,374,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry Promotion Fund for a grant to Choose Chicago.

ARTICLE 125

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

FOR OPERATIONS - STATEWIDE

Payable from General Revenue Fund:

For Operational Expenses of the Department .....	13,123,300
For State Officers' Candidate School .....	1,500
For Lincoln's Challenge .....	<u>2,765,200</u>
Total	\$15,890,000

Payable from Federal Support Agreement

Revolving Fund:

For Lincoln's Challenge .....	8,600,000
For Lincoln's Challenge Allowances .....	<u>1,200,000</u>
Total	\$9,800,000

FACILITIES OPERATIONS

Payable from Federal Support Agreement

Revolving Fund:

Army/Air Reimbursable Positions .....	14,610,700
---------------------------------------	------------

Section 10. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the

Cooperative Funding Agreements, including costs in prior years.

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

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

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

Section 30. The sum of \$850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Federal Support Agreement Revolving Fund.

Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the State Military Justice Fund to the Department of Military Affairs for expenses of military justice as provided in the Illinois Code of Military Justice.

Section 40. The sum of \$1,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Illinois Military Family Relief Fund.

Section 45. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the State Military Justice Fund.

#### ARTICLE 126

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:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	1,032,100
For State Contributions to Social Security .....	79,000
For Contractual Services .....	198,500
For Travel .....	73,300
For Commodities .....	3,800
For Printing .....	2,400
For Electronic Data Processing .....	70,700
For Telecommunications Services .....	<u>20,800</u>
Total	\$1,480,600

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.

Section 15. The amount of \$347,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all ordinary and contingent expenses of the Board, but not including personal services.

ARTICLE 127

Section 5. The sum of \$1,391,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

ARTICLE 128

Section 5. The sum of \$63,630,800, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 129

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services .....	9,884,800
For State Contributions to the State	

Employees' Retirement System .....	4,962,300
For State Contributions to Social Security .....	651,200
For Group Insurance .....	2,832,000
For Contractual Services .....	1,150,100
For Travel .....	72,700
For Commodities .....	53,700
For Printing .....	19,600
For Equipment .....	602,200
For Electronic Data Processing .....	1,957,000
For Telecommunications .....	193,400
For Operation of Auto Equipment .....	181,200
For Refunds .....	<u>5,000</u>
Total	\$22,565,200

Payable from the Underground

Storage Tank Fund:

For Personal Services .....	1,992,400
For State Contributions to the State	
Employees' Retirement System .....	1,018,100
For State Contributions to Social Security .....	150,900
For Group Insurance .....	624,000
For Contractual Services .....	231,800
For Travel .....	6,800
For Commodities .....	9,000
For Printing .....	3,500
For Equipment .....	92,000



For Electronic Data Processing .....	10,500
For Telecommunications .....	19,000
For Operation of Auto Equipment .....	77,100
For Refunds .....	<u>4,000</u>
Total	\$4,239,100

Section 10. The sum of \$679,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

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

Section 20. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Fire Fighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

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

Payable from the Fire Prevention Fund:

For Expenses of Senior Officer Training .....55,000  
For Expenses of the Cornerstone program .....350,000  
For Expenses related to Fire Fighter training  
programs .....230,000  
For Expenses of Online Firefighter  
Certification Testing .....590,000

Payable from the Fire Prevention Division Fund:

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

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:

For Chicago Fire Department Training Program .....2,801,700  
For payment to local governmental agencies  
which participate in the State Training  
Programs .....950,000

Total \$3,751,700

Section 35. The sum of \$500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

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

Section 45. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Hazardous Materials Emergency Response Reimbursement.

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

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

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services .....	6,829,100
For State Contributions to Social Security .....	448,900
For Contractual Services .....	3,413,000
For Travel .....	53,700
For Commodities .....	267,700
For Equipment .....	30,000
For Electronic Data Processing .....	20,497,800
For Printing .....	88,500
For Telecommunications Services .....	1,620,000
For Operation of Auto Equipment .....	150,000
For Payment of Tort Claims .....	50,000
For Refunds .....	<u>2,000</u>
Total	\$33,450,700

Payable from the State Police Wireless

Service Emergency Fund:

For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act .....	700,000
--	---------

Payable from the State Police Vehicle Fund:

For purchase of vehicles and accessories .....16,000,000

Payable from the State Police Vehicle

Maintenance Fund:

For Operation of Auto .....700,000

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

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

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

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

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services .....	170,123,200
For State Contributions to Social Security .....	3,976,300
For Contractual Services .....	3,404,100
For Travel .....	339,400
For Commodities .....	975,000
For Printing .....	103,300
For Equipment .....	785,000
For Telecommunications Services .....	5,464,100
For Operation of Auto Equipment .....	3,730,000
For expenses related to State Police	
Cadet Classes .....	<u>2,802,800</u>
Total	\$191,703,200

Payable from the State Police Services Fund:

For Payment of Expenses:

Fingerprint Program .....	20,000,000
---------------------------	------------

For Payment of Expenses:

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

For Payment of Expenses:

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

For Payment of Expenses:

Miscellaneous Programs .....6,300,000

Total .....\$36,200,000

Payable from the Illinois State Police

Federal Projects Fund:

For Payment of Expenses .....20,000,000

Payable from the Sex Offender Registration Fund:

For expenses of the Sex Offender

Registration Program .....350,000

Payable from the Motor Carrier Safety

Inspection Fund:

For expenses associated with the  
enforcement of Federal Motor Carrier  
Safety Regulations and related  
Illinois Motor Carrier

Safety Laws .....2,600,000

Payable from the State Police DUI Fund:

For Equipment Purchases to Assist in  
the Prevention of Driving Under the  
Influence of Alcohol, Drugs, or Intoxication

Compounds .....2,250,000

Payable from the Sex Offender

Investigation Fund:

For expenses related to sex

offender investigations .....150,000

Payable from the Compassionate Use of

Medical Cannabis Fund:

For direct and indirect costs associated

with the implementation, administration and

enforcement of the Compassionate Use of

Medical Cannabis Pilot Program Act .....1,200,000

Section 35. The following amount, or so much thereof as may be necessary for objects and purposes hereinafter named, is appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

Payable from the Drug Traffic

Prevention Fund .....500,000

Section 40. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law



enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 45. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

Section 50. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations related to streetgang-related Crime Initiatives.

Section 55. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Over Dimensional Load Police Escort Fund to the Department of State Police for expenses incurred for providing police escorts for over-dimensional loads.

Section 60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations for the detection, investigation or prosecution of recipient or vendor fraud.

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services .....	36,085,800
For State Contributions to Social Security .....	2,440,200
For Contractual Services .....	3,556,500
For Travel .....	28,800
For Commodities .....	953,900
For Printing .....	42,200
For Equipment .....	845,300
For Telecommunications Services .....	421,300
For Operation of Auto Equipment .....	51,400
For Administration of a Statewide Sexual Assault Evidence Collection Program .....	55,300
For Operational Expenses Related to the Combined DNA Index System .....	<u>2,142,100</u>
Total	\$46,622,800

For Administration and Operation

of State Crime Laboratories:

Payable from State Crime Laboratory Fund .....	11,000,000
Payable from the State Police DUI Fund .....	200,000
Payable from State Offender DNA	

Identification System Fund .....3,400,000

Section 70. The sum of \$2,250,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 75. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 80. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services .....2,356,500  
For State Contributions to Social Security .....83,600  
For Contractual Services .....30,600  
For Travel .....4,300

For Commodities .....	10,900
For Printing .....	3,600
For Equipment .....	500
For Telecommunications Services .....	63,600
For Operation of Auto Equipment .....	<u>152,000</u>
Total	\$2,705,600

Section 85. The sum of \$717,900, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Internal Investigation, from the General Revenue Fund for the ordinary and contingent expenses incurred while operating the Nursing Home Identified Offender Program.

Section 90. The sum of \$215,000,000, or so much thereof as may be necessary, is appropriated from the Statewide 9-1-1 Fund to the Department of State Police, Division of Administration, for costs pursuant to the Emergency Telephone System Act.

ARTICLE 131

Section 5. The amount of \$1,432,900, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

Section 10. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for all costs associated with a cadet program for the Department of State Police.

ARTICLE 132

DEPARTMENT OF TRANSPORTATION

MULTI-MODAL OPERATIONS

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund meet the ordinary and contingent expenses of the Department of Transportation for:

DEPARTMENT-WIDE

For Personal Services .....405,111,600

Split approximated below:

Central Administration & Planning .....23,257,600

Bureau of Information Processing .....5,450,700

Planning & Programming .....7,299,300

Program Development .....16,585,900

Highway Project Implementation .....19,051,200

Day Labor .....3,619,200

Public Act 100-0586  
HB0109 Enrolled

LRB100 03515 WGH 13520 b

District 1 .....	99,064,900
District 2 .....	29,091,200
District 3 .....	28,147,600
District 4 .....	28,074,200
District 5 .....	22,576,400
District 6 .....	29,996,900
District 7 .....	23,900,100
District 8 .....	39,270,700
District 9 .....	22,526,200
Aeronautics .....	3,680,100
Intermodal Project Implementation .....	3,519,400
For Extra Help for Districts 1 - 9 .....	34,000,000
Split approximated below:	
District 1 .....	12,000,000
District 2 .....	3,000,000
District 3 .....	3,000,000
District 4 .....	3,000,000
District 5 .....	2,500,000
District 6 .....	3,000,000
District 7 .....	2,000,000
District 8 .....	3,700,000
District 9 .....	1,800,000
For State Contributions to State Employees'	
Retirement System .....	226,642,900
For State Contributions to Social Security .....	<u>33,650,800</u>

Total \$699,405,300

Section 10. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR CENTRAL ADMINISTRATION OFFICES

For Contractual Services .....	14,763,700
For Travel .....	325,000
For Commodities .....	311,100
For Printing .....	362,100
For Equipment .....	210,100
For Equipment:	
Purchase of Cars & Trucks .....	325,000
For Telecommunications Services .....	350,000
For Operation of Automotive Equipment .....	<u>550,000</u>
Total	\$17,197,000

LUMP SUMS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For costs associated with Hazardous Material Abatement .....	475,000
---	---------

For costs associated with auditing consultants for internal and external audits .....	1,400,000
For costs associated with process modernization implementation of the Department .....	<u>2,000,000</u>
Total	\$3,875,000

AWARDS AND GRANTS

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Tort Claims, including payment pursuant to P.A. 80-1078. ....	950,000
For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted from the Road Fund portion of their normal operations .....	225,000
For auto liability payments for the Department of Transportation, the Illinois State Police, and the	



Secretary of State, provided that  
the liability resulted from the  
Road Fund portion of their normal  
Operations .....2,600,000  
Total \$3,775,000

REFUNDS

Section 25. The following named amount, or so much thereof  
as may be necessary, is appropriated from the Road Fund to the  
Department of Transportation for the objects and purposes  
hereinafter named:

For Refunds .....20,000

Section 30. The following named sums, or so much thereof  
as may be necessary, for the objects and purposes hereinafter  
named, are appropriated from the Road Fund to meet the ordinary  
and contingent expenses of the Department of Transportation:

FOR BUREAU OF INFORMATION PROCESSING

For Contractual Services .....10,000,000  
For Travel .....15,000  
For Commodities .....27,500  
For Equipment .....5,000  
For Electronic Data Processing .....25,900,000  
For Telecommunications .....407,100  
Total \$36,354,600

FOR PLANNING AND PROGRAMMING

Section 35. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Planning and Programming:

For Contractual Services .....	1,000,000
For Travel .....	125,000
For Commodities .....	81,900
For Printing .....	282,500
For Equipment .....	50,000
For Telecommunications Services .....	225,000
For Operation of Automotive Equipment .....	<u>85,800</u>
Total	\$1,850,200

LUMP SUMS

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named.

For Planning, Research and Development Purposes .....	250,000
For metropolitan planning and research purposes as provided by law, provided	

such amount shall not exceed funds to be made available from the federal government or local sources .....	60,000,000
For metropolitan planning and research purposes as provided by law .....	10,000,000
For federal reimbursement of planning activities as provided by the federal transportation bill, as amended .....	2,000,000
For the state share of the IDOT ITS Program .....	<u>8,000,000</u>
Total	\$80,250,000

FOR PROGRAM DEVELOPMENT

Section 45. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Program Development:

For Contractual Services .....	1,500,000
For Travel .....	200,000
For Commodities .....	91,700
For Printing .....	100,000
For Equipment .....	500,000
For Equipment:	
Purchase of Cars & Trucks .....	40,000

For Telecommunications Services .....	200,000
For Operation of Automotive Equipment .....	<u>150,000</u>
Total	\$2,781,700

LUMP SUMS

Section 50. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 55. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

Section 60. The sum of \$3,200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

Section 65. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 70. The sum of \$3,747,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

REFUNDS

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds .....10,000

FOR CYCLE RIDER SAFETY

Section 80. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter

named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program:

OPERATIONS

For Personal Services .....	216,700
For State Contributions to State	
Employees' Retirement System .....	111,800
For State Contributions to Social Security .....	16,300
For Group Insurance .....	72,000
For Contractual Services .....	7,200
For Travel .....	4,700
For Commodities .....	500
For Printing .....	800
For Equipment .....	<u>500</u>
Total	\$430,500

LUMP SUMS

Section 85. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAYS PROJECT IMPLEMENTATION

Section 90. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Highway Implementation:

For Contractual Services .....	4,331,700
For Travel .....	145,800
For Commodities .....	200,000
For Equipment .....	500,000
For Equipment:	
Purchase of Cars and Trucks .....	40,000
For Telecommunications Services .....	1,650,000
For Operation of Automotive Equipment .....	<u>294,000</u>
Total	\$7,161,500

LUMP SUMS

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for payments to local governments for the following purposes.

For reimbursement of eligible expenses  
arising from local Traffic Signal  
Maintenance Agreements created by  
Part 468 of the Illinois Department

of Transportation Rules and Regulations .....	4,600,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements .....	<u>11,598,000</u>
Total	\$16,189,000

Section 97. The sum of \$584,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Cave-In-Rock ferry service.

Section 98. The sum of \$733,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Illinois Latino Family Commission for the costs associated with assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of Latino children and families.

Section 100. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds



to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 105. The sum of \$6,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 110. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

Section 115. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation

is in addition to the Department's other appropriations for District and Central Office operations.

REFUNDS

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds .....45,000

Section 125. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR BUREAU OF DAY LABOR

For Contractual Services .....4,600,000

For Travel .....125,000

For Commodities .....155,500

For Equipment .....560,000

For Equipment:

Purchase of Cars and Trucks .....853,100

For Telecommunications Services .....40,000

For Operation of Automotive Equipment .....595,900

Total .....\$6,929,500

Section 130. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 1, SCHAUMBURG OFFICE

For Contractual Services .....	19,006,300
For Travel .....	273,500
For Commodities .....	11,881,900
For Equipment .....	3,959,400
For Equipment:	
Purchase of Cars and Trucks .....	10,433,600
For Telecommunications Services .....	3,900,000
For Operation of Automotive Equipment .....	<u>13,713,500</u>
Total	\$63,168,200

Section 135. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 2, DIXON OFFICE

For Contractual Services .....	4,810,500
For Travel .....	71,400
For Commodities .....	4,634,800
For Equipment .....	1,777,200
For Equipment:	

Purchase of Cars and Trucks .....	3,016,400
For Telecommunications Services .....	280,000
For Operation of Automotive Equipment .....	<u>5,242,700</u>
Total	\$19,833,000

Section 140. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 3, OTTAWA OFFICE

For Contractual Services .....	4,849,400
For Travel .....	51,100
For Commodities .....	4,320,000
For Equipment .....	1,777,200
For Equipment:	
Purchase of Cars and Trucks .....	2,698,300
For Telecommunications Services .....	280,000
For Operation of Automotive Equipment .....	<u>5,531,600</u>
Total	\$19,507,600

Section 145. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 4, PEORIA OFFICE

For Contractual Services .....	4,680,800
For Travel .....	51,000
For Commodities .....	2,355,900
For Equipment .....	1,777,200
For Equipment:	
Purchase of Cars and Trucks .....	2,775,900
For Telecommunications Services .....	278,800
For Operation of Automotive Equipment .....	<u>4,724,600</u>
Total	\$16,644,200

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

For Contractual Services .....	4,125,000
For Travel .....	50,000
For Commodities .....	1,980,100
For Equipment .....	1,777,200
For Equipment:	
Purchase of Cars and Trucks .....	2,421,200
For Telecommunications Services .....	200,000
For Operation of Automotive Equipment .....	<u>3,240,200</u>
Total	\$13,793,700

Section 155. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 6, SPRINGFIELD OFFICE

For Contractual Services .....	5,200,000
For Travel .....	51,100
For Commodities .....	2,133,400
For Equipment .....	1,981,000
For Equipment:	
Purchase of Cars and Trucks .....	4,212,300
For Telecommunications Services .....	315,000
For Operation of Automotive Equipment .....	<u>4,616,400</u>
Total	\$18,509,200

Section 160. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 7, EFFINGHAM OFFICE

For Contractual Services .....	4,200,000
For Travel .....	58,500
For Commodities .....	1,653,900
For Equipment .....	1,777,200
For Equipment:	

Purchase of Cars and Trucks .....	1,975,300
For Telecommunications Services .....	185,000
For Operation of Automotive Equipment .....	<u>3,513,200</u>
Total	\$13,363,100

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 8, COLLINSVILLE OFFICE

For Contractual Services .....	8,492,500
For Travel .....	81,600
For Commodities .....	3,377,000
For Equipment .....	2,542,300
For Equipment:	
Purchase of Cars and Trucks .....	2,946,300
For Telecommunications Services .....	580,000
For Operation of Automotive Equipment .....	<u>4,765,200</u>
Total	\$22,784,900

Section 170. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 9, CARBONDALE OFFICE

For Contractual Services .....	4,200,000
For Travel .....	50,000
For Commodities .....	1,809,600
For Equipment .....	1,777,200
For Equipment:	
Purchase of Cars and Trucks .....	2,262,600
For Telecommunications Services .....	170,000
For Operation of Automotive Equipment .....	<u>3,239,700</u>
Total	\$13,509,100

Section 175. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Transportation:

FOR AERONAUTICS

For Contractual Services:

Payable from the Road Fund.....	1,750,000
Payable from Air Transportation Revolving Fund .....	250,000

For Travel:

Payable from the Road Fund .....	50,000
----------------------------------	--------

For Commodities:

Payable from the Road Fund .....	246,400
Payable from Aeronautics Fund .....	149,500

For Equipment:

Payable from the Road Fund .....	80,000
----------------------------------	--------



For Telecommunications Services:

Payable from the Road Fund .....80,000

For Operation of Automotive Equipment:

Payable from the Road Fund .....37,200

Total \$2,643,100

LUMP SUMS

Section 180. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

REFUNDS

Section 185. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds .....500

FOR INTERMODAL PROJECT IMPLEMENTATION

Section 190. The following named sums, or so much thereof

as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Intermodal Project Implementation:

For Contractual Services .....	75,000
For Travel .....	48,100
For Commodities .....	4,000
For Equipment .....	5,000
For Telecommunications .....	<u>40,000</u>
Total	\$172,100

LUMP SUMS

Section 195. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 200. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.

Section 205. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit

Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.

Section 210. The sum of \$1,141,400, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the federal transportation bill, as amended.

#### GRANTS AND AWARDS

Section 215. The sum of \$424,360,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 220. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for

in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

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

Section 230. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

Champaign-Urbana Mass Transit District .....	44,235,300
Greater Peoria Mass Transit District (with	

Service to Peoria County) .....	34,992,300
Rock Island County Metropolitan	
Mass Transit District .....	27,892,000
Rockford Mass Transit District .....	23,150,800
Springfield Mass Transit District .....	22,513,600
Bloomington-Normal Public Transit System .....	12,627,700
City of Decatur .....	11,057,000
City of Quincy .....	5,528,800
City of Galesburg .....	2,513,700
Stateline Mass Transit District (with service to South Beloit) .....	589,600
City of Danville .....	4,021,800
RIDES Mass Transit District (with service to Edgar and Clark counties) .....	10,782,500
South Central Illinois Mass Transit District .....	8,403,600
River Valley Metro Mass Transit District .....	7,418,800
Jackson County Mass Transit District .....	685,500
City of DeKalb .....	5,192,400
City of Macomb .....	3,470,300
Shawnee Mass Transit District .....	3,197,900
St. Clair County Transit District .....	82,344,400
West Central Mass Transit District (with service to Cass and Schuyler Counties) .....	1,878,100
Monroe-Randolph Transit District .....	1,428,200
Madison County Mass Transit District .....	32,810,800

Bond County .....	506,000
Bureau County (with service to Putnam County) .....	1,151,200
Coles County .....	774,100
City of Freeport/Stephenson County .....	1,348,600
Henry County .....	593,700
Jo Daviess County .....	812,800
Kankakee County .....	1,057,000
Peoria County .....	0
Piatt County .....	708,100
Shelby County with service to Christian County .....	1,403,100
Tazewell County .....	1,089,000
CRIS Rural Mass Transit District .....	1,089,100
Kendall County .....	2,529,000
McLean County .....	2,418,800
Woodford County .....	478,100
Lee and Ogle Counties .....	1,168,900
Whiteside County .....	964,700
Champaign County .....	930,300
Boone County .....	194,800
DeKalb County .....	730,800
Grundy County .....	689,700
Warren County .....	272,700
Rock Island/Mercer Counties .....	448,100
Hancock County .....	282,700
Macoupin County .....	584,500

Fulton County .....	389,700
Effingham County .....	584,500
City of Ottawa (serving LaSalle County) .....	1,558,900
Carroll County .....	233,900
Logan County (with service to Mason County) .....	623,600
Sangamon County (with service to Menard County) .....	644,200
Jersey County with service to Greene & Calhoun .....	439,200
Marshall County with service to Stark County .....	194,800
Douglas County .....	<u>172,900</u>
Total	\$373,802,600

Section 235. The sum of \$1,808,600, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

Section 240. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the long-term heavy overhauls of locomotives.

Section 245. The sum of \$52,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the

Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 250. The sum of \$17,570,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 255. The sum of \$3,825,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

Section 260. The sum of \$4,569,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the



Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

FOR HIGHWAY SAFETY

Section 265. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law:

FOR THE DEPARTMENT OF TRANSPORTATION

For Personal Services .....	1,499,600
For State Contributions to State Employees' Retirement System .....	774,000
For State Contributions to Social Security .....	114,700
For Contractual Services .....	632,600
For Travel .....	27,300
For Commodities .....	27,400
For Printing .....	51,000
For Equipment .....	5,000
For Telecommunication Services .....	40,000
For Operation of Automotive Equipment .....	<u>10,100</u>

Total \$3,181,700

FOR THE SECRETARY OF STATE

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law .....219,800

FOR THE DEPARTMENT OF PUBLIC HEALTH

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law .....1,271,800

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway

Safety Act of 1966, as amended, and  
Alcohol Traffic Safety Programs of  
Title XXIII of the Surface Transportation  
Assistance Act of 1982, as amended,  
and other federal highway safety  
initiatives as provided by law ..... 5,904,800

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

For costs associated with implementation  
of the Illinois Highway Safety Program  
under provisions of the National Highway  
Safety Act of 1966, as amended,  
and Alcohol Traffic Safety Programs of  
Title XXIII of the Surface Transportation  
Assistance Act of 1982, as amended, and  
other federal highway safety  
initiatives as provided by law ..... 375,000  
Total ..... \$10,953,100

LUMP SUM AWARDS AND GRANTS

Section 270. The sum of \$9,208,200, or so much thereof as  
may be necessary, is appropriated from the Road Fund to the  
Department of Transportation for local highway safety grants  
to county and municipal governments, state and private  
universities and other private entities for implementation of

the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law.

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 275. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended:

FOR THE DEPARTMENT OF TRANSPORTATION

For Personal Services .....	3,129,300
For State Contributions to State	
Employees' Retirement System .....	1,615,200
For State Contributions to Social Security .....	239,400
For Contractual Services .....	230,200
For Travel .....	157,900
For Commodities .....	69,300
For Printing .....	1,500
For Equipment .....	182,000
For Equipment:	
Purchase of Cars and Trucks .....	112,000

For Telecommunications Services .....	74,000
For Operation of Automotive Equipment .....	<u>174,300</u>
Total	\$5,985,100

FOR THE DEPARTMENT OF STATE POLICE

For costs associated with implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended .....	<u>11,272,300</u>
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

For Personal Services .....	9,470,700
For State Contributions to State Employees' Retirement System .....	4,888,200
For State Contributions to Social Security .....	720,700
For Group Insurance .....	2,712,000

For Contractual Services .....	403,100
For Travel .....	73,300
For Commodities .....	12,700
For Printing .....	30,000
For Equipment .....	6,500
For Telecommunications Services .....	30,400
For Operation of Automotive Equipment .....	<u>2,400</u>
Total	\$18,350,000

Section 285. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying  
as provided by law:

To Counties .....	216,825,000
To Municipalities .....	302,375,000
To Counties for Distribution to Road Districts .....	<u>98,300,000</u>
Total	\$617,500,000

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

appropriation herein made in:

Section 220 .....SCIP Debt Service I

Section 225 .....SCIP Debt Service II

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

ARTICLE 133

DEPARTMENT OF TRANSPORTATION

FOR CENTRAL ADMINISTRATION

LUMP SUMS

Section 5. The sum of \$2,335,158, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 50, Section 15 and Article 51, Section 5 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

Section 10. The sum of \$1,580,289, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 15 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with auditing

consultants for internal and external audits.

FOR PLANNING AND PROGRAMMING

LUMP SUMS

Section 15. The sum of \$2,883,146, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development purposes.

Section 20. The sum of \$85,491,611, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, provided such amounts shall not exceed funds to be made available from the federal government or local sources.

Section 25. The sum of \$20,564,104, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore



made in Article 50, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law.

Section 30. The sum of \$2,000,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

Section 35. The sum of \$24,071,976, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

FOR HIGHWAY PROJECT IMPLEMENTATION

LUMP SUMS

Section 40. The sum of \$33,777,192, or so much thereof as may be necessary, and remains unexpended, at the close of

business on June 30, 2018, from the appropriations heretofore made in Article 50, Section 95 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from Local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County and other State Maintenance Agreements.

Section 45. The sum of \$5,547,587, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 100 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount does not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 50. The sum of \$5,300,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 105 of Public Act 100-0021, as

amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 55. The sum of \$195,748, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 110 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

FOR PROGRAM DEVELOPMENT

LUMP SUMS

Section 60. The sum of \$176,107, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 50 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided that such expenditures do not exceed funds to be made available by the federal government

for this purpose.

Section 65. The sum of \$1,200,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 55 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

Section 70. The sum of \$6,457,467, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 60 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with highways safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

Section 75. The sum of \$11,944,097, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation heretofore made in Article 50, Section 85 of Public Act 100-0021, as amended, is reappropriated from the Cycle Rider Safety Fund to

the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAY SAFETY PROGRAM

AWARDS AND GRANTS

Section 80. The sum of \$28,197,094, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 50, Section 250, and Article 51 Section 10 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR INTERMODAL PROJECT IMPLEMENTATION

LUMP SUMS

Section 85. The sum of \$1,564,490, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 50, Section 195 and Article 51, Section 30 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 90. The sum of \$11,477,044, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 50, Section 205 and Article 51, Section 35 of Public Act 100-0021, as amended, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with safety and Security Oversight as set forth in the federal transportation bill.

Section 95. The sum of \$5,789,601, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 50, Section 210 and Article 51, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the federal transportation bill.

FOR EQUIPMENT

Section 100. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriations and reappropriations heretofore made in Article 50, Sections 90,

45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and Article 51 Section 45 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

Central Offices, Administration

For Equipment .....2,067,401

Central Offices, Division of Highways

For Equipment .....665,610

Highways Project Implementation

For Equipment .....1,089,586

Program Development

For Equipment .....3,794,000

Day Labor

For Equipment .....1,438,657

District 1, Schaumburg Office

For Equipment .....3,425,729

District 2, Dixon Office

For Equipment .....2,664,308

District 3, Ottawa Office

For Equipment .....2,254,471

District 4, Peoria Office

For Equipment .....2,200,390

District 5, Paris Office

For Equipment .....1,851,858

District 6, Springfield Office

For Equipment .....	1,850,725
District 7, Effingham Office	
For Equipment .....	2,686,995
District 8, Collinsville Office	
For Equipment .....	2,983,383
District 9, Carbondale Office	
For Equipment .....	<u>2,094,734</u>
Total	\$31,067,847

Section 105. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriations and reappropriations heretofore made in Article 50, Sections 90, 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and Article 51, Section 50 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

Central Office of Highways	
For Purchase of Cars and Trucks .....	200,131
Highways Project Implementation	
For Purchase of Cars and Trucks .....	128,600
Program Development	
For Purchase of Cars and Trucks .....	168,200
Day Labor	
For Purchase of Cars and Trucks .....	1,939,397



District 1, Schaumburg Office	
For Purchase of Cars and Trucks .....	14,124,980
District 2, Dixon Office	
For Purchase of Cars and Trucks .....	4,365,255
District 3, Ottawa Office	
For Purchase of Cars and Trucks .....	3,084,447
District 4, Peoria Office	
For Purchase of Cars and Trucks .....	4,283,274
District 5, Paris Office	
For Purchase of Cars and Trucks .....	3,328,816
District 6, Springfield Office	
For Purchase of Cars and Trucks .....	3,926,955
District 7, Effingham Office	
For Purchase of Cars and Trucks .....	3,339,415
District 8, Collinsville Office	
For Purchase of Cars and Trucks .....	2,467,363
District 9, Carbondale Office	
For Purchase of Cars and Trucks .....	<u>2,264,532</u>
Total	\$40,621,365

ARTICLE 134

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers'

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

GENERAL OFFICE

For Personal Services:

Regular Positions .....	8,248,100
Arbitrators .....	3,938,600
For State Contributions to State	
Employees' Retirement System .....	4,257,200
For Arbitrators' Retirement System .....	2,032,900
For State Contributions to Social Security .....	934,700
For Group Insurance .....	3,552,000
For Contractual Services .....	1,784,100
For Travel .....	320,000
For Commodities .....	60,000
For Printing .....	30,000
For Equipment .....	30,000
For Telecommunications Services .....	85,000
For Electronic Data Processing .....	<u>3,160,000</u>
Total	\$28,432,600

Section 10. The amount of \$2,013,300, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance

Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 15. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

#### ARTICLE 135

Section 1. The sum of \$4,373,625,509, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

Section 5. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the Illinois Pension Code, as amended.

Section 10. The sum of \$330,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois Teachers' Retirement System for the employer contributions required by the State as an employer of teachers described under subsection (e) or subsection (f) of Section 16-158 of the Illinois Pension Code.

Section 15. The amount of \$125,261,961, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for deposit into the Teacher Health Insurance Security Fund as the state's contribution for teachers' health insurance.

Section 20. The sum of \$226,782,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago pursuant to 40 ILCS 17-127(d) (2).

#### ARTICLE 136

Section 1. It is the intent of the State that all or a portion of the costs of projects funded by appropriations made in this Act from the Capital Development Fund, the School Construction Fund, the Anti-Pollution Fund, the Transportation Bond Series A Fund, the Transportation Bond Series B Fund, the

Coal Development Fund, the Transportation Bond Series D Fund, and the Build Illinois Bond Fund will be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State.

ARTICLE 137

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 1. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

Total, this Article	\$1,000,000
---------------------	-------------

ARTICLE 138

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity a grant to the Uptown Theatre for costs associated with capital improvements.

Section 10. The sum of \$17,000,000, 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 grants associated with the redevelopment of brownfield sites.

Section 15. The sum of \$5,500,001, 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 grants associated with the redevelopment of brownfield sites.

Section 20. The sum of \$1,052,757, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Medical District Commission for capital improvements, acquisition and development of land and structures, including previously incurred costs.

Section 25. The sum of \$12,386,633, 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 for the Illinois Science and Technology Park.

Section 30. The sum of \$33,581,935, 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 grants and loans pursuant but not limited to Article 8, Article

9, or Article 10 of the Build Illinois Act.

Section 35. The sum of \$75,338,451, 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 the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 40. The sum of \$2,200,000, 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 Illinois Medical District Commission for the purpose of fostering economic development and increased employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 45. The sum of \$7,267,741, 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

purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 50. The sum of \$26,714,480, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for deposits into the Partners for Conservation Projects Fund and other purposes authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 55. The sum of \$19,328,499, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 60. The sum of \$8,750,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for



grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 65. The sum of \$1,195,268, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Housing Authority for LeClaire Courts.

Section 70. The sum of \$398,974,111, 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 grants awarded under the Urban Weatherization Initiative Act.

Section 75. The sum of \$3,414,314, 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 grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety.

Section 80. The sum of \$15,080,745, 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 infrastructure projects that lead directly to private sector expansion or retention activities including but not limited to public infrastructure construction and renovation, financing for the purchase of land and buildings, construction or renovation of fixed assets, site preparation and purchase of machinery and equipment.

Section 85. The sum of \$2,330,884, 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 the requirements necessary to leverage capital-related American Recovery and Reinvestment Act of 2009 funds of equal or greater value in order to make Illinois or Illinois applicants more competitive and/or for costs associated with bondable improvements to match federal, local, private or other funds.

Section 90. The sum of \$125,591, 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 Phoenix Foundation of Southern Illinois for hospital renovation and equipment.

Section 95. The sum of \$2,978,788, 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 grants associated with the redevelopment of brownfield sites.

Section 105. The sum of \$9,000,000, 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 grants for acquisition, construction, renovation and equipping new charter schools, to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System as approximated below:

For Instituto Del Progreso Latino .....9,000,000

Section 110. The sum of \$2,606,686, 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 provide grants, loans, and other investments to emerging technology enterprises to support and encourage: (i) commercialization of technology based products and services; (ii) technology transfer projects involving the promotion of new or innovative technologies; or (iii) research and development projects to respond to unique, advanced technology

projects and which foster the development of Illinois' economy through the advancement of the State's economic, scientific, and technological assets.

Section 115. The sum of \$5,938,000, 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 provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses that will encourage new investment and the creation or retention of jobs in economically depressed areas of the State.

Section 120. The sum of \$3,301,210, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Chicago Medical Center for costs associated with Provident Hospital.

Section 125. The sum of \$2,084,459, 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 Community Health and Emergency Services, Inc. for the construction of a hospital wing at the Cairo Megaclinic.

Section 130. The sum of \$1,125,000, 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 Cook County Health and Hospital System for costs associated with medical equipment and capital improvements at Provident Hospital.

Section 140. The sum of \$15,000,000, 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 grants awarded in conjunction with the Office of Minority Economic Empowerment.

Section 145. The sum of \$1,000,000, 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 costs associated with the Cairo Port Development.

Section 150. The sum of \$500,000,000 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 the development of the University of Illinois Discovery Partner's Institute.

Section 165. The sum of \$750,000, 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 Erie Neighborhood House.

Section 170. The sum of \$338,579, 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 Family Guidance Center.

Section 175. Section 165 and Section 170 of this Article are not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 180. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, this Article \$1,184,364,132

#### ARTICLE 139

##### DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 1. The sum of \$10,569,017, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for

such purpose in Article 102, Section 1 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments for capital improvements to civic centers.

Section 5. The sum of \$500,000 or so much thereof as may be necessary and remains unexpended at the close of business of June 30th 2018, from a reappropriation heretofore made for such purpose in Article 111, Section 25 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford District 205 for the project hereinafter enumerated: CICS ROCKFORD CHARTER PATRIOTS CENTER.

Section 10. The sum of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 111, Section 105 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the commuter Rail Division of the Regional Transportation Authority for a Metra station at Peterson Avenue and Ravenswood Avenue.

Section 15. No contract shall be entered into or obligation

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

Total, this Article \$26,069,017

#### ARTICLE 140

##### DEPARTMENT OF NATURAL RESOURCES

Section 1. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes - Fox River Waterway Management Agency for the Agency's operational expenses.

Section 5. The sum of \$7,415,383, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 10. The sum of \$486,743, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the



administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 15. To the extent federal funds, including reimbursements, are available for such purposes, the sum of \$4,845,932, or so much thereof as may be necessary, is appropriated from the State Boating act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes authorizes under the Boating Infrastructure Grant Program.

Section 20. The sum of \$10,242,902, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.

Section 25. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund for

matching recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 35. To the extent federal funds including reimbursements are available for such purposes, the sum of \$1,351,995, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 40. The sum of \$500,000, or so much thereof as may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is appropriated from the Forest Reserve Fund for refunds and for the U.S. Forest Service Program.

Section 45. The sum of \$346,149, or so much thereof as may be necessary, is appropriated from the State Furbearer Fund to the Department of Natural Resources for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 50. The sum of \$29,335,808, or so much thereof as may be necessary, is appropriated from the Natural Areas Acquisition Fund to the Department of Natural Resources for the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities.

Section 55. The sum of \$29,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural

Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 60. The sum of \$3,095,229, or so much thereof as maybe necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 65. The sum of \$7,940,486, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 70. The sum of \$2,718,401, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 75. The sum of \$2,500,000, or so much thereof as may be necessary, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is appropriated from the Land and Water Recreation Fund to the Department of Natural Resources for refunds and for outdoor recreation programs.

Section 80. The sum of \$2,604,971, or so much thereof as may be necessary, is appropriated from the Off-Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 85. The sum of \$3,142,458, or so much thereof as may be necessary is appropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such

purposes.

Section 90. The sum of \$442,403, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and for the use of snowmobiles.

Section 95. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 100. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi

Flyway as provided in the "Wildlife Code", as amended.

Section 105. The sum of \$4,136,010, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 110. The sum of \$13,324,058, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 115. The sum of \$6,767,533, or so much thereof as may be necessary, is appropriated to the Department of Resources from the Park and Conservation Fund for multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land, acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 120. The sum of \$1,541,448, or so much thereof as may be necessary, is appropriated to the Department of Natural

Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 125. The sum of \$62,200,673, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for construction and maintenance of State owned, leased, and managed sites.

Section 130. The sum of \$7,826,139, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development, and maintenance of bike paths.

Section 135. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for



the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from State or federal sources.

Section 140. The sum of \$3,600,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction and debt service expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 145. The sum of \$5,915,838, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 150. To the extent Federal Funds including

reimbursements are made available for such purposes, the sum of \$600,013, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 155. The sum of \$2,812,956, or so much thereof as may be necessary, is appropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for the Purposes of the "Illinois Non-Game Wildlife Protection Act".

Section 160. The sum of \$4,010,307, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Adeline Jay Geo-Karis Illinois Beach Marina Fund for rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor.

Section 165. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Set-Aside Fund to the Department of Natural Resources for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary, for emergency

reasons.

Section 170. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 175. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals, for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 180. The sum of \$503,341, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans, and for removing such buildings and structures and preparing the site for open space use.

Section 185. The following named sum, or so much thereof  
as may be necessary, is appropriated to the Department of  
Natural Resources for the objects and purposes set forth below:  
Payable from the State Parks Fund:

For multiple use facilities and purposes  
provided by the Department of Natural Resources,  
including construction and development,  
all costs for supplies, materials, labor,  
land acquisition, services, studies,  
and all other expenses required to  
comply with the  
intent of this appropriation .....244,857

Total, this Article \$223,853,835

ARTICLE 141

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$27,618,290, or so much thereof as  
may be necessary and as remains unexpended at the close of  
business on June 30, 2018, from a reappropriation heretofore  
made for such purpose in Article 103, Section 5, of Public Act  
100-0021, is reappropriated from the Open Space Lands  
Acquisition and Development Fund to the Department of Natural  
Resources for expenses connected with and to make grants to

local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 10. The following named sum, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 103, Section 10 of Public Act 100-0021, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs .....16,202,420

Section 15. The sum of \$749,499, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 111, Section 95 of Public act 100-0021 and Article 111, Section 100 of Public Act 100-0021, is reappropriated from the State Parks Fund for matching recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, multiple use facilities and programs for park and trail

purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 25. The sum of \$13,320,047, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 111, Section 85 of Public act 100-0021 and Article 111, Section 90 of Public Act 100-0021, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from State or federal sources.

Section 30. The sum of \$33,676,005, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 111, Section 40 of Public act 100-0021 and Article 111, Section 45 of Public Act 100-0021, is reappropriated to the Department of Natural Resources from the

Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Total, this Article \$91,811,118

ARTICLE 142

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$1,808,144, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 10. The sum of \$12,822,696, or so much thereof as may be necessary, is appropriated from the Capital Development Fund the Department of Natural Resources planning, design and construction of ecosystem rehabilitation, habitat restoration and associate development to in cooperation with the U.S. Army Corps of Engineers.

Section 15. The sum of \$853,104, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 20. The sum of \$32,477,720, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the Open Land Trust Program.

Section 25. The sum of \$4,501,300, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Department of Natural Resources for upgrades to lodges, camps and campsites, including but not limited to previously incurred costs.

Section 30. The sum of \$634,758, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Mud to Parks dredging Illinois rivers and sediment reuse.

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



may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to parks or recreational units for improvements.

Section 40. The sum of \$37,480,090, or so much thereof as may be necessary and, is appropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in Illinois; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of Illinois; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 45. The sum of \$21,557,102, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for flood control and water development projects at various Statewide locations.

Section 46. The sum of \$3,933,025, or so much thereof as may be necessary, is appropriated from the Capital Development

Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for flood control and water development projects at various Statewide locations.

Section 50. The sum of \$24,591,806, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for capital grants to public museums for permanent improvements.

Section 55. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to public museums for costs associated with construction and development.

Section 60. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, this Article \$176,663,086

#### ARTICLE 143

#### DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$29,236,575, or so much thereof as

may be necessary and remains unexpended at the close of business on June 30, 2018 from a reappropriation heretofore made for such a purpose in Article 111, Section 15 of Public act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to parks or recreational units for permanent improvements.

Section 30. The sum of \$626,438, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018 from a new appropriation heretofore made for such a purpose in Article 111, Section 30 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Department of Natural Resources for cost share participation in the Hinsdale Graue Mill Stormwater Project.

Section 35. The sum of \$22,175,458, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018 from a new appropriation heretofore made for such a purpose in Article 111, Section 55 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Department of Natural Resources for implementation of flood hazard mitigation plans, cost sharing to acquire flood prone lands, buildings, and structures, acquisition of flood prone lands, buildings, and structures, for removing such buildings and structures and preparing the site for open space

use, and to acquire mitigation sites associated with flood control projects, in cooperation with federal agencies, state agencies, and units of local government.

Section 40. The sum of \$25,602,298, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018 from a new appropriation heretofore made for such a purpose in Article 111, Section 55 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at publicly-owned dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

Section 45. The sum of \$7,034,360, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018 from a new appropriation heretofore made for such a purpose in Article 111, Section 60 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the

Office of Water Resources for improvements needed at publicly-owned dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

Section 50. The sum of \$698,999, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 103, Section 25 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Flood Hazard Mitigation for

Olive Branch in Alexander County

For cost sharing to acquire flood  
prone structures, to implement  
flood hazard mitigation plans, and  
to acquire mitigation sites

associated with flood control projects .....698,999

Total, this Article

\$85,374,128

ARTICLE 144

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

Section 5. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

OTHER LUMP SUMS

Section 10. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the

provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

Section 15. The sum of \$30,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government.

Office of Highway Project Implementation

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named.

For costs associated with the identification  
corrective action, and disposal of hazardous  
materials at storage facilities .....600,000  
For Maintenance, Traffic and Physical  
Research Purposes (A) .....37,800,000  
For repair of damages by motorists to  
highway guardrails, fencing, lighting  
units, bridges, underpasses, signs, traffic

signals, crash attenuators, landscaping,  
roadside shelters, rest areas, fringe  
parking facilities, sanitary facilities,  
maintenance facilities including salt  
storage buildings, vehicle weight enforcement  
facilities including scale houses, and  
other highway appurtenances, provided such  
amount shall not exceed funds to be made  
available from collections from claims  
filed by the Department to recover the  
costs of such damages .....5,400,000

For Maintenance, Traffic and Physical  
Research Purposes (B) .....14,300,000

Total \$58,100,000

GRANTS AND AWARDS

Section 25. The following named amounts, or so much thereof  
as may be necessary, are appropriated from the Road Fund to the  
Department of Transportation for the objects and purposes  
hereinafter named:

For apportionment to counties for  
construction of township bridges 20  
feet or more in length as provided in  
Section 6-901 through 6-906 of the  
"Illinois Highway Code" .....15,000,000



For apportionment to needy Townships  
and Road Districts, as determined by  
the Department in consultation with  
the County Superintendents of Highways,  
Township Highway Commissioners, or Road  
District Highway Commissioners .....10,014,300

For apportionment to high-growth cities  
over 5,000 in population, as determined  
by the Department in consultation  
with the Illinois Municipal League .....4,000,000

For apportionment to counties under  
1,000,000 in population, \$4,000,000 of  
the total apportioned in equal amounts to  
each eligible county, and \$6,900,000  
apportioned to each eligible county in  
proportion to the amount of motor vehicle  
license fees received from the residents  
of eligible counties .....21,800,000

Total \$50,814,300

CONSTRUCTION AND LAND ACQUISITION

Section 30. The sum of \$644,985,700, or so much thereof  
as may be necessary, is appropriated from the Road Fund to the  
Department of Transportation for preliminary engineering and  
construction engineering and contract costs of construction,

including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg .....	112,046,000
District 2, Dixon .....	31,602,000
District 3, Ottawa .....	10,886,600
District 4, Peoria .....	62,449,200
District 5, Paris .....	8,331,300
District 6, Springfield .....	14,868,900
District 7, Effingham .....	9,716,900
District 8, Collinsville .....	28,504,000
District 9, Carbondale .....	14,644,100
Statewide (including refunds) .....	208,147,700
Engineering .....	<u>143,789,000</u>

Total \$644,985,700

Section 35. The sum of \$566,200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg .....	333,280,000
District 2, Dixon .....	22,065,000
District 3, Ottawa .....	26,533,000
District 4, Peoria .....	14,502,000
District 5, Paris .....	11,993,000
District 6, Springfield .....	20,576,000
District 7, Effingham .....	14,383,000
District 8, Collinsville .....	21,904,000
District 9, Carbondale .....	11,054,000
Statewide (including refunds) .....	<u>89,910,000</u>

Total \$566,200,000

Section 37. The sum of \$40,000,000, or so much thereof as may be necessary is appropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.

Section 40. The sum of \$898,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the Road

Improvement Program as approximated below:

District 1, Schaumburg .....	341,598,000
District 2, Dixon .....	96,346,000
District 3, Ottawa .....	37,763,400
District 4, Peoria .....	190,390,800
District 5, Paris .....	25,399,700
District 6, Springfield .....	45,331,100
District 7, Effingham .....	29,624,100
District 8, Collinsville .....	86,901,000
District 9, Carbondale .....	44,645,900
Statewide (including refunds) .....	0
Engineering .....	<u>0</u>
Total	\$898,000,000

Section 45. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from Road Fund to the Department of Transportation for any costs associated with the procurement of public private partnership agreements.

#### GRADE CROSSING PROTECTION

Section 50. The sum of \$39,000,000 or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade,

as ordered by the Illinois Commerce Commission, as provided by law.

#### AERONAUTICS

Section 55. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended and to leverage federal funds for the airport improvement program.

Section 60. The sum of \$90,000,000 or so much thereof as may be necessary, is appropriated from the Federal/State/Local Airport Fund to the Department of Transportation for funding airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws.

Section 65. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the South Suburban Airport Improvement Fund to the Department of Transportation for costs associated with the development, financing, and operation of the South Suburban Airport as authorized under the Public-Private Agreements for the South Suburban Airport Act.

INTERMODAL PROJECT IMPLEMENTATION

Section 70. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

Section 75. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 80. The sum of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

RAIL

Section 85. The sum of \$164,800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, construction and all

other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 90. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 95. The sum of \$30,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for high speed rail track maintenance.

Section 100. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for a grant to the Regional Transportation Authority for improvements to the 59th Street Metra Station.

Section 105. The sum of \$180,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Chicago



Department of Transportation for infrastructure improvements.

Section 110. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for a grant to the Regional Transportation Authority for improvements to the Chicago Transit Authority's Irving Park Blue Line Station.

Section 115. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for a grant to the Regional Transportation Authority for improvements to the Chicago Transit Authority's Damen Green Line Station.

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.

Section 125. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for costs associated with street repairs.

Section 130. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Section 5 Permanent Improvements of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, this Article \$2,939,100,000

#### ARTICLE 145

##### DEPARTMENT OF TRANSPORTATION

##### PERMANENT IMPROVEMENTS

Section 5. The sum of \$48,068,477, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 15 and Article 113, Section 5 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all

costs and charges incident to the completion thereof at various locations.

Section 10. The sum of \$11,821,365, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 10 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

#### AWARDS AND GRANTS

Section 15. The sum of \$37,444,698, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 112, Section 10 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department

of Transportation for Transportation enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government.

OTHER LUMP SUMS

Section 20. The sum of \$6,311,553, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 112, Section 20 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities.

Section 25. The sum of \$69,196,195, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 112, Section 20 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Formal Contract Specifics Maintenance, Traffic and Physical Research Purposes (A).

Section 30. The sum of \$15,326,850, or so much thereof as

may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 112, Section 20 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

#### CONSULTANT AND PRELIMINARY ENGINEERING

Section 35. The sum of \$4,216,065, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 15 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Engineering and Consultant Contracts only.

Section 40. The sum of \$4,225,933, or so much thereof as

may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 20 of Public Act 100-0021, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for Highway Engineering and Consultant Contracts only.

#### HIGHWAY CONSTRUCTION AND LAND ACQUISITION

##### AWARDS AND GRANTS

Section 45. The sum of \$37,198,639, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 25 and Article 113, Section 30 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code".

##### CONSTRUCTION

Section 50. The sum of \$30,954,334, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 45 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department

of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 55. The sum of \$66,449,024, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 50 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such

amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

Section 60. The sum of \$6,001,126, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 55 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriation Act, 2008, Division K, Public Law 110-161; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 35, Section 20 of Public Act 95-0734.

Section 65. The sum of \$8,129,451, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in



Article 113, Section 60 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, Federal Lands Highway Discretionary, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Omnibus Appropriations Act, 2009, Public Law 111-8; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 2, Section 20 of Public Act 96-0039.

Section 70. The sum of \$4,171,068, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 65 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2010, Public Law 111-11 117; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual

allocations, obligation limitations, or any other federal limitations.

Section 75. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from the reappropriations heretofore made in Article 113, Section 40 of Public Act 100-0021, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

Cicero Avenue lighting in University Park .....	1,730
I-290 Cap, Oak Park .....	<u>747,931</u>
Total	\$749,661

Section 80. The sum of \$7,381,345, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 70 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Program Awards provided for in the "Department of Defense and Full-Year

Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R. 1473) provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 20, Section 25 of Public Act 97-0725.

Section 85. The sum of \$5,606,845, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 75 of Public Act 100-0021, as amended is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects identified in Article 20, Section 26 of Public Act 97-0725 provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations obligations limitations or any other federal limitations (These amounts are in additional to amounts appropriated elsewhere.)

Section 90. The sum of \$63,668,560, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 80 of Public Act 100-0021, as amended, for statewide purposes, is reappropriated from the Transportation

Bond Series A Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

Section 95. The sum of \$315,760,882, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 90 of Public Act 100-0021, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including

reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

Section 100. The sum of \$441,604,399, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 85 of Public Act 100-0021, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities,

and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

Section 105. The sum of \$39,206, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 95 of Public Act 100-0021, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

Section 110. The sum of \$73,884,484, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriations heretofore made in Article 113, Section 100 and Section 105 of Public Act 100-0021, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation

for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 115. The sum of \$83,328,645, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 110 of Public Act 100-0021, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities

and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 120. The sum of \$238,724,618, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 115 of Public Act 100-0021, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard



removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 125. The sum of \$308,027,506, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 120 of Public Act 100-0021, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale

pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 130. The sum of \$429,565,251, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 112, Section 40 of Public Act 100-0021, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

LUMP SUMS

Section 135. The sum of \$298,017,498, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriations heretofore made in Article 113, Section 195 and Section 200 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 140. The sum of \$63,727,634, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore

made in Article 113, Section 205 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 145. The sum of \$30,799,526, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 210 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction

engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 150. The sum of \$419,844,977, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 215 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest

areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 155. The sum of \$1,065,340,915, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, less \$250,085,700 to be lapsed, from the appropriation heretofore made in Article 112, Section 30 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public

Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the State and local portions of the Road Improvement Program, including refunds.

Section 160. The sum of \$18,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 112, Section 45 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the procurement of public private agreements.

Section 165. The sum of \$26,381,929, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 50, and Article 113, Section 125 of Public Act 100-0021, as amended, is reappropriated from Road Fund to the Department of Transportation for all costs associated with the procurement of agreements that enable managed lanes to be developed, financed, constructed, managed, or operated in an entrepreneurial and business-like manner.

Section 170. The sum of \$10,862,022, or so much thereof

as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 130 of Public Act 100-0021, as amended, is reappropriated from Road Fund to the Department of Transportation for the purpose of funding various street rehabilitation projects on core transit corridors in Champaign County pursuant to a grant from the Transportation Investment Generating Economic Recovery VI (TIGER VI) Program awards as provided in Title VIII of Division F of the Consolidated and Further Continuing Appropriations Act, 2013 (Public Law 113-6). Such expenditures shall not exceed the amounts made available to the Department from a combination of federal and local reimbursements.

Section 175. The sum of \$17,508,663, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 135 of Public Act 100-0021, as amended, is reappropriated from Road Fund to the Department of Transportation for the purpose of funding the construction of the 41st Street pedestrian bridge (Bronzeville Bridge) that will connect Lake Park Crescent to the City of Chicago's Lakefront pursuant to a grant from the Transportation Investment Generating Economic Recovery VI (TIGER VI) Program awards as provided in Title VIII of Division F of the



Consolidated and Further Continuing Appropriations Act, 2013 (Public Law 113-6). Such expenditures shall not exceed the amounts made available to the Department from the federal reimbursements.

Section 180. The sum of \$169,558,056, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriations heretofore made in Article 113, Section 220 and Section 225 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 185. The sum of \$87,956,451, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore

made in Article 113, Section 230 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 190. The sum of \$151,452,711, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 235 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for

bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 195. The sum of \$406,331,193, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 240 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 200. The sum of \$582,191,976, or so much thereof as may be necessary, and remains unexpended at the close of

business on June 30, 2018, less \$32,000,000 to be lapsed, from the appropriation heretofore made in Article 112, Section 35 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program including refunds.

Section 205. The sum of \$30,048,170, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 145 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available

and paid into the Road Fund by local governments.

Section 210. The sum of \$745,909, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 150 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 35, Section 20a of Public Act 95-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 215. The sum of \$23,506,307, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 155 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for

purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations. (Emergency Repair Program)

Section 220. The sum of \$1,829,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 160 of Public Act 100-0021, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 2, Section 20 of Public Act 96-0039, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 225. The sum of \$391,060, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 165 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation, for the local match of all other non-

federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 50, Section 16 of Public Act 96-0035, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 230. The sum of \$491,722, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 180 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Program Awards provided for in the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R. 1473) earmarks specifically identified in Article 20 Section 25 of Public Act 97-0725, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

Section 235. The sum of \$689,442, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 185 of Public Act 100-0021, as

amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Projects (specifically identified in Article 20 Section 26 of Public Act 97-0725), provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments. (These amounts are in addition to amounts appropriated elsewhere.)

Section 240. The sum of \$27,479,954, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 190 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for land acquisition, construction engineering and construction of the Milburn Bypass (US 45 from north of Milburn Road to north of Grass lake Road) provided that such amounts do not exceed amounts reimbursed by the local agency using Lake County Challenge bonds.

#### GRADE CROSSING PROTECTION

Section 245. The sum of \$103,966,023, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 55 and



Article 113, Section 245 of Public Act 100-0021, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

#### AERONAUTICS

##### AWARDS AND GRANTS

Section 250. The sum of \$8,694,311, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2018, from the appropriations heretofore made in Article 112, Section 60 and Article 113, Section 250 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended and to leverage federal funds for the airport improvement program.

Section 255. The sum of \$200,066,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 65 and Article 113, Section 255 of Public Act 100-0021, as amended, is reappropriated from the Federal/State/Local Airport Fund to

the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 260. The sum of \$9,749,699, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 260 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for such purposes as are described Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, for airport improvements.

Section 265. The sum of \$11,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 265 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the State's share of costs related to facility improvements associated with Airports as defined in Section 6 of the Illinois Aeronautics Act, as amended, or Air Navigation Facilities as described in

Section 9 of the Illinois Aeronautics Act, as amended.

#### CONSTRUCTION

Section 270. The sum of \$26,577,704, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 270 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

#### INTERMODAL PROJECT IMPLEMENTATION

##### AWARDS AND GRANTS

Section 275. The sum of \$368,962, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 275 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass

transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended.

Section 280. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriations heretofore made in Article 113, Section 280 of Public Act 100-0021, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

Pursuant to Section 4(b)(1) of the  
General Obligation Bond Act,  
as amended .....13,134,608  
For the counties of the State outside  
the counties of Cook, DuPage, Kane, McHenry,

and Will, pursuant to Section 4(b) (1) of the General Obligation Bond Act, as amended .....	600,327
For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b) (1) of the General Obligation Bond Act, as amended .....	<u>5,521,013</u>
Total	\$19,255,948

Section 285. The sum of \$10,588,969, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 285 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b) (1) of the General Obligation Bond Act, as amended.

Section 290. The sum of \$678,950,771, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 290 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

Section 295. The sum of \$100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 295 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the purpose of downstate public transit systems.

Section 300. The sum of \$324,277,107, or so much thereof

as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 300 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

Section 303. The sum of \$20,000,000 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 303 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for a grant to the Regional Transportation Authority for costs associated with construction of a Metra Station located at the intersection of 79th Street and Lowe Avenue in Chicago.

Section 305. The sum of \$149,744,473, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 305 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to

municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the purpose of downstate public transit systems.

Section 310. The sum of \$96,000,540, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 113, Section 310 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for purposes authorized under Section 4(b)(1) of the General obligation Bond Act, as amended (30 ILCS 330/4(b)(1)).

Section 315. The sum of \$65,628,744, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, less \$28,150,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 112, Section 75 and Article 113, Section 315 of Public Act 100-0021, as amended, is reappropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15



of the Downstate Public Transportation Act. (30 ILCS 740/2-15)

Section 320. The sum of \$77,184,286, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 80 and Article 113, Section 320 of Public Act 100-0021, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

#### LUMP SUMS

Section 325. The sum of \$4,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 325 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

Section 330. The sum of \$8,136,550, or so much thereof as

may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 330 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

Section 335. The sum of, \$3,666,638, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 335 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, as awarded from the Transportation Investment Generating Economic Recovery (TIGER) IV, as provided for in the ":consolidated and Further Continuing Appropriations Act of 2012" - P.L. 112-055, provided such amounts do not exceed funds made available by the Federal government.

Section 340. The sum of \$169,906,276, or so much thereof

as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 340 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

RAIL PASSENGER AND RAIL FREIGHT

Section 345. The sum of \$10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 345 of Public Act 100-0021 as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, construction, and all other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 350. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended, and remains unexpended at the close of business on June 30, 2018, from the appropriation heretofore made in Article 113, Section 350 of Public Act 100-0021 as amended, is reappropriated from the Road Fund to the Department of Transportation for construction and

all other costs relating to projects associated with high speed rail projects, provided such amounts not exceed funds made available by entities other than the federal government for this purpose.

Section 355. The sum of \$10,000,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2018, from the appropriation and reappropriation heretofore made in Article 112, Section 85 and Article 113, Section 355 of Public Act 100-0021, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 360. The sum of \$740,778,704, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 360 of Public Act 100-0021, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 365. The sum of \$9,103,305, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 365 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(b)(1) of the General Obligation Bond Act, for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 370. The sum of \$99,225,278, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 370 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 375. The sum of \$128,503,735, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 375 of Public Act 100-0021, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to leverage federal

funding in accordance with the Department of Transportation's Federal Railroad Administration's Capital Assistance for High Speed Rail Corridors and Intercity Passenger Rail Service Program and any other federal grant programs made available for capital and operating improvements for intercity passenger rail.

Section 380. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 112, Section 90 and Article 113, Section 380 of Public Act 100-0021, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 385. The sum of \$1,098,989, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2018, from the reappropriation heretofore made in Article 113, Section 385 of Public Act 100-0021, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the relocation of locally-owned utilities along federally-designated High Speed

Rail Corridors in Illinois, provided that such amounts do not exceed funds to be made available and paid into the Road Fund pursuant to agreements executed between the Department of Transportation and the affected local governments.

Section 390. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements

Section 90 Series A - Road Program

Section 95 Series D - Road Program

Section 100 Series D - Road Program

Section 260 Series B - Aeronautics

Section 265 Series B - Aeronautics

Section 270 Series B - Land Acquisition 3rd Airport

Section 275 Series B - Transit

Section 280 Series B - Transit

Section 285 Series B - Transit

Section 290 Series B - Transit

Section 295 Series B - Transit

Section 300 Series B - Transit

Section 305 Series B - Transit

Section 310 Series B - Transit

Section 340 Series B - Transit

Section 355 State Rail Freight Loan Repayment

Section 365 Series B - Rail

Section 370 Series B - Rail

Section 375 Series B - Rail

Section 380 Federal Rail Freight Loan Repayment

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

Total, This Article \$8,844,484,569

ARTICLE 146

CAPITAL DEVELOPMENT BOARD

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

For replacement or repair masonry,  
parapet walls and roofing, and other  
capital improvements .....150,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For upgrading the coliseum  
and other capital improvements .....30,000,000

Total \$30,150,000



Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX

For planning and beginning of the upgrade of piping, water quality improvements, and other capital improvements .....	30,000,000
For planning and beginning of the upgrade of the high voltage distribution system, and other capital improvements .....	<u>35,000,000</u>
Total	65,000,000

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

BILANDIC BUILDING

For exterior repairs, and other capital improvements .....	5,200,000
---	-----------

SPRINGFIELD - COMPUTER FACILITY

For exterior repairs, and other capital

improvements .....	1,025,000
For replace emergency generators, and other capital improvements .....	<u>15,120,000</u>
Total	\$21,345,000

Section 20. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

For replacement of AV Equipment,  
and other capital improvements .....160,000

DANA THOMAS HOUSE STATE HISTORIC SITE

For upgrading or replacing the HVAC  
system, fountain repairs, and  
other capital improvements .....575,000

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

For purchase, renovation and restoration  
of the Tinsley Shop, and other  
capital improvements .....1,050,000

LINCOLN'S TOMB - SPRINGFIELD

For renovating the interior, and other  
Capital improvements .....90,000

MOUNT PULASKI HISTORIC SITE - LOGAN COUNTY

For structural repairs, exterior repairs,  
and other capital improvements .....230,000

OLD STATE CAPITOL - SPRINGFIELD

For exterior repairs and restoring  
the drum, and other  
capital improvements .....630,000

PULLMAN FACTORY HISTORIC SITE - CHICAGO

For renovating and repair at the Florence Hotel,  
and other capital improvements .....475,000

For repairing masonry,  
and other capital improvements .....40,000

STATEWIDE

For statewide ISTE A 21 Match, and other  
capital improvements .....900,000

Total \$4,150,000

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY

For replacement of Cox Bridge at Carlyle State  
Fish and Wildlife Area, and other capital  
improvements .....1,200,000

I & M Canal - CHANNAHON - GRUNDY COUNTY

For improvements to the DuPage River spillway, and  
other capital improvements .....1,800,000

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For replacing beach concession, and other  
capital improvements .....2,400,000

PERE MARQUETTE STATE PARK - JERSEY COUNTY

For upgrading lodge attic ventilation and  
exhaust air systems, and  
other capital improvements .....470,000

RICE LAKE CONSERVATION AREA - FULTON COUNTY

For UST site investigation,  
and other capital improvements .....130,000

STATEWIDE

For replacing/repairing the roofing systems,  
and other capital improvements .....50,000

For UST at Carlyle, Beaver Dam, Pere  
Marquette, Holten SP, and other locations  
Statewide, and other capital improvements .....70,000

For constructing, replacing and  
renovating facilities,  
and other capital improvements .....340,000

For replacing and constructing vault  
toilets, and other capital improvements .....390,000

For rehabilitating dams, and other capital

improvements .....	120,000
For constructing hazardous material storage buildings, and other capital improvements .....	10,000
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources, and other capital improvements .....	<u>90,000</u>
Total	\$7,070,000

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DANVILLE CORRECTIONAL CENTER

For repair or replacement of the hot water distribution system, and other capital improvements .....	3,000,000
--	-----------

For chiller replacement, and  
other capital improvements .....200,000

DIXON CORRECTIONAL CENTER

For repair or replacement of the roofing systems,  
and other capital improvements .....300,000

For repair or replacement of the roofing systems,  
and other capital improvements .....360,000

JACKSONVILLE CORRECTIONAL CENTER

For replacing duct work,  
and other capital improvements .....1,000,000

KEWANEE LIFE SKILLS RE-ENTRY CENTER

For replacing roofs, locks, and  
other capital improvements .....2,900,000

LOGAN CORRECTIONAL CENTER

For replacement of windows,  
and other capital improvements .....4,700,000

MENARD CORRECTIONAL CENTER - CHESTER

For repairs and upgrades to plumbing systems,  
and other capital improvements .....6,350,000

For repairs and upgrades to roofing systems,  
and other capital improvements .....3,000,000

PONTIAC CORRECTIONAL CENTER

For renovation of an inmate kitchen,  
and other capital improvements .....2,200,000

ROBINSON CORRECTIONAL CENTER

For renovation or replacement of water tower,  
and other capital improvements .....650,000

SHAWNEE CORRECTIONAL CENTER

For replacing the roofing systems, and  
other capital improvements .....300,000

For replacing the coolers  
and freezers, and other  
capital improvements .....75,000

SHERIDAN CORRECTIONAL CENTER

For replacing the roofing system, and  
other capital improvements .....3,000,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

For replacing the roofing system, and other capital  
improvements .....1,250,000

For Repair of Steam Lines, and other capital  
improvements .....1,250,000

VANDALIA CORRECTIONAL CENTER

For replacing roofing systems, and  
other capital improvements .....100,000

Total \$30,635,000

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justices projects hereinafter

enumerated:

ILLINOIS YOUTH CENTER - HARRISBURG

For replacing the roofing system, and  
other capital improvements .....2,800,000  
For replacing the chillers, and  
other capital improvements .....810,000

ILLINOIS YOUTH CENTER - ST. CHARLES

For construction of a recreational area and fencing,  
and other capital improvements .....300,000  
For upgrading perimeter security fencing,  
installation of high mast lighting,  
and other capital improvements .....5,800,000

ILLINOIS YOUTH CENTER - WARRENVILLE

For replacing roofing systems, and other  
capital improvements .....650,000  
Total \$10,360,000

Section 40. The following named sums, or so much thereof  
as may be necessary, are appropriated from the Capital  
Development Fund to the Capital Development Board for the  
Department of Human Services for the projects hereinafter  
enumerated:

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

For replacing roofing systems, and other capital  
improvements, .....900,000



For modifications to meet accessible parking requirements, and other capital improvements .....	600,000
FOX DEVELOPMENTAL CENTER	
For replacing roofing systems, Terra-cotta evaluation and repairs, and other capital improvements .....	1,100,000
RUSHVILLE TREATMENT AND DETENTION FACILITY	
For expansion of the facility, and other capital improvements .....	715,000
SHAPIRO DEVELOPMENTAL CENTER	
For roof replacement, and other capital improvements .....	<u>290,000</u>
Total	\$3,605,000

Section 45. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

NORTHWEST READINESS CENTER - CHICAGO	
For upgrading the electrical system, and other capital improvements .....	2,600,000

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital

Development Fund to the Capital Development Board for the  
Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

For renovation of the parking ramp, and other capital improvements .....	3,500,000
For renovating the interior and upgrading HVAC, and other capital improvements .....	<u>160,000</u>
Total	\$3,660,000

Section 55. The following named sums, or so much thereof  
as may be necessary, are appropriated from the Capital  
Development Fund to the Capital Development Board for the  
Department of State Police for the projects hereinafter  
enumerated:

STATE POLICE CENTRAL HEADQUARTERS - SPRINGFIELD

For renovation of elevators, and other capital improvements .....	2,200,000
--	-----------

STATEWIDE

For replacing radio communication towers, equipment buildings and installing emergency power generators, and other capital improvements .....	<u>65,000</u>
Total	\$2,265,000

Section 60. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

QUINCY VETERANS' HOME - ADAMS COUNTY

For piping replacement, plan and  
begin campus upgrades,  
and other capital improvements .....37,000,000

STATEWIDE

For installation of sprinkler systems,  
and other capital improvements .....375,000  
For Medicare/Medicaid certification inspections,  
and other capital improvements .....300,000  
Total \$37,675,000

Section 65. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CARL SANDBURG COMMUNITY COLLEGE

For customer service area renovation,  
and other capital improvements .....200,000

COLLEGE OF DUPAGE

For Installation of the  
Instructional Center Noise Abatement,  
and other capital improvements .....1,560,000

For replacement of temporary facilities,  
and other capital improvements .....20,000,000

HUMBOLDT PARK EDUCATION CENTER

For renovation of the Humboldt Park  
Vocation/Education Center,  
and other capital improvements .....5,525,000

ILLINOIS CENTRAL COLLEGE

For renovation of classrooms,  
offices, corridors, and other  
capital improvements .....80,000

For the construction of the Sustainability  
Education Center, and other capital  
improvements .....2,920,000

ILLINOIS EASTERN COLLEGE - OLNEY CENTRAL COLLEGE

For Construction of a Collision Repair  
Tech Center,  
and other capital improvements .....120,000

ILLINOIS VALLEY COMMUNITY COLLEGE

For Construction of a Community Instructional  
center, and other capital improvements .....210,000

JOLIET JUNIOR COLLEGE

For replacing exterior stairs,

and other capital improvements .....50,000

For upgrading utilities,  
and other capital improvements .....320,000

KANKAKEE COMMUNITY COLLEGE

For constructing a medical laboratory/classroom  
facility, and other capital improvements .....47,000

KASKASKIA COLLEGE

For infrastructure improvements - Vandalia  
Campus, and other capital improvements .....6,200,000

KENNEDY-KING COLLEGE

For remodeling of the  
Culinary Arts Education Facility,  
and other capital improvements .....12,020,000

LAKE LAND COLLEGE

For Construction of a Workforce  
Relocation Center,  
and other capital improvements .....10,930,000

For Construction of a Rural  
Development Technology Center,  
and other capital improvements .....8,400,000

For Student Services Building addition,  
and other capital improvements .....8,950,000

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

For construction of a Day Care and  
Montessori School,

and other capital improvements .....1,650,000  
For construction of an Engineering  
Annex, and other capital improvements .....1,700,000

LINCOLN LAND COMMUNITY COLLEGE

For exterior repairs,  
and other capital improvements .....335,000  
For renovation of Sangamon Hall,  
and other capital improvements .....3,315,000

LINCOLN TRAIL COLLEGE

For construction of a Technology Center,  
and other capital improvements .....8,370,000  
For construction of a AC/Refrigeration  
Sheet Metal Technology Building,  
and other capital improvements .....1,660,000

MCHENRY COUNTY COLLEGE

For construction of Greenhouses,  
and other capital improvements .....750,000  
For construction of a Pumphouse,  
and other capital improvements .....120,000

MORTON COMMUNITY COLLEGE

For installing an emergency generator,  
and other capital improvements .....195,000

PARKLAND COLLEGE

For construction of a Student  
Services Center Addition,

and other capital improvements .....215,000

ROCK VALLEY COLLEGE

For Construction of a  
Performance Venue Center and  
remodeling of existing classroom buildings,  
and other capital improvements .....8,600,000

For renovations and expansion of Classroom  
Building II and other capital improvements .....17,000,000

SHAWNEE COLLEGE

For facility improvements at the  
Metropolis Regional Education Center,  
and other capital improvements .....70,000

SOUTH SUBURBAN COLLEGE

For renovation of Gym and Maintenance  
Facility, and other capital improvements .....1,040,000  
For replacement of roofing systems,  
exterior repairs,  
and other capital improvements .....145,000

SOUTHEASTERN ILLINOIS COLLEGE

For construction of a Vocational Building,  
and other capital improvements .....1,650,000

SOUTHWESTERN ILLINOIS COMMUNITY COLLEGE

For site improvements at the Central Quad,  
and other capital improvements .....880,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

For renovating and expanding  
the Technology Building,  
and other capital improvements .....330,000

TRUMAN COLLEGE

For costs associated with capital  
improvements .....5,000,000

WABASH VALLEY COLLEGE

For construction of Student Center,  
and other capital improvements .....4,460,000

WAUBONSEE COMMUNITY COLLEGE

For replacement of Temporary Building A,  
and other capital improvements .....2,900,000

WILLIAM RAINEY HARPER COLLEGE

For Engineering and Technology  
Center Renovations,  
and other capital improvements .....900,000

For upgrading parking lots,  
and other capital improvements .....1,410,000

Total \$140,227,000

Section 70. The sum of \$11,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the Illinois Community College Board for miscellaneous capital improvements including capital



renewal, construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for such purposes.

Section 75. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes.

Eastern Illinois University .....	1,800,000
Governors State University .....	265,000
Illinois State University .....	60,000
Northeastern Illinois University .....	1,345,000
Northern Illinois University .....	6,810,000
Southern Illinois University - Carbondale .....	1,225,000
Southern Illinois University - Edwardsville .....	1,350,000
Southern Illinois University - Statewide .....	1,000

University of Illinois - Statewide .....	24,075,000
University of Illinois - Chicago .....	2,645,000
University of Illinois - Springfield .....	35,000
University of Illinois - Urbana/Champaign .....	1,460,000
Western Illinois University .....	<u>485,000</u>
Total	\$41,556,000

Section 80. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

For a grant for the construction of a Westside campus, and other capital improvements .....	39,000,000
For renovating the Robinson Center, and other capital improvements .....	7,500,000
For Construction of an Early Childhood Development Center, and other capital improvements .....	14,000,000
For Remediation of the Convocation Building, in addition to funds previously appropriated, and other capital improvements .....	4,260,000

For upgrading walkways and parking lots,  
and other capital improvements .....960,000  
For renovations to Douglas Hall,  
and other capital improvements .....10,000,000

EASTERN ILLINOIS UNIVERSITY

For ADA upgrades, and other  
capital improvements .....1,660,000  
For remodeling and upgrading  
of the HVAC and plumbing  
systems, and other capital improvements .....640,000  
For campus electrical upgrades and other  
capital improvements .....675,000

GOVERNORS STATE UNIVERSITY

For replacing roadways and sidewalks,  
and other capital improvements .....460,000

ILLINOIS STATE UNIVERSITY

For renovations of the Visual Arts Center Complex,  
and other capital improvements .....61,900,000  
For renovating Stevenson and Turner  
Halls for life/safety, and  
other capital improvements .....290,000  
For the renovation of Capen Auditorium,  
and other capital improvements .....200,000  
For the renovation of Schroeder Hall,  
and other capital improvements .....2,070,000

For upgrading the Steam Heating System,  
and other capital improvements .....1,365,000

NORTHEASTERN ILLINOIS UNIVERSITY

For constructing an education building,  
and other capital improvements .....79,000,000

For remodeling and expanding Building "C",  
Building "E", Building "F",  
and other capital improvements .....6,870,000

For remodeling in the Science Building  
to upgrade heating, ventilating and air  
conditioning systems, and  
other capital improvements .....2,240,000

For replacing roof and repairing  
walls - Library, and  
other capital improvements .....125,000

NORTHERN ILLINOIS UNIVERSITY

For the construction of a Computer  
Science and Technology Center,  
and other capital improvements .....3,090,000

SIU SCHOOL OF MEDICINE - SPRINGFIELD

For infrastructure upgrades .....470,000

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For constructing a Transportation  
Education Center,  
and other capital improvements .....290,000

For planning and beginning Communications  
Building, and other  
capital improvements .....2,830,000

For renovating Greenhouses,  
and other capital improvements .....2,540,000

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

For replacing windows,  
and other capital improvements .....125,000

For renovating the Chiller Plant,  
and other capital improvements .....270,000

UNIVERSITY OF ILLINOIS AT CHICAGO

For exterior repairs and window replacement,  
and other capital improvements .....3,350,000

Plan, construct, and equip the Chemical  
Sciences Building,  
and other capital improvements .....68,000,000

For exterior repairs,  
and other capital improvements .....910,000

For upgrading HVAC system - Daley Library,  
and other capital improvements .....250,000

For replacement of roofing system -  
Engineering Research Facility,  
and other capital improvements .....205,000

For exterior repairs - Science and  
Engineering South Buildings,

and other capital improvements .....2,750,000

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For interior and exterior renovations

to the Education Building,

and other capital improvements .....800,000

For renovation of Instructional Labs - Medical

Sciences Building,

and other capital improvements .....120,000

For constructing an Electrical

and Computer Engineering Building,

in addition to funds previously appropriated,

and other capital improvements .....85,000

For Fourth Street Improvements,

and other capital improvements .....115,000

UNIVERSITY OF ILLINOIS - SPRINGFIELD

For renovation and construction

of the Public Safety Building,

and other capital improvements .....5,510,000

For construction of a Visual and Performing Arts

Building upgrades, campus metering,

and other capital improvements .....570,000

WESTERN ILLINOIS UNIVERSITY - MACOMB

For constructing a performing arts

center in addition to funds

previously appropriated,

and other capital improvements .....89,000,000  
For improvements to Memorial Hall,  
and other capital improvements .....225,000  
WESTERN ILLINOIS UNIVERSITY - QUAD CITIES  
For renovation and construction of a  
Riverfront Campus, in addition to  
funds previously appropriated,  
and other capital improvements .....5,660,000  
For the renovation and construction  
of a Riverfront Campus,  
and other capital improvements .....3,315,000  
Total \$423,675,000

Section 85. The following named sums, or so much thereof  
as may be necessary, are appropriated from the Capital  
Development Fund to the Capital Development Board for the  
projects hereinafter enumerated:

STATEWIDE

For American with Disabilities Act  
(ADA) upgrades, and  
other capital improvements .....100,000  
For all costs associated with  
a timekeeping and payroll system,  
including prior year costs, and other  
capital improvements .....305,000

For emergencies and abatement of hazardous materials, in addition to funds previously appropriated, AHERA re-inspections, and other capital improvements .....	135,000
For escalation and emergencies for higher education projects, in addition to funds previously appropriated, and other capital improvements .....	25,000,000
For improving energy efficiency, and other capital improvements .....	60,000
For framework projects, and other capital improvements .....	3,900,000
For blueprinting, and other capital improvements .....	31,000
For grants to local governments, and other capital improvements .....	360,000
For eProcurement and ERP project, and other capital improvements .....	5,575,000
For State Police Technology purchases, and other capital improvements .....	<u>1,500,000</u>
Total	\$36,966,000

Section 90. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond



Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act.

Section 95. The sum of \$46,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for educational purposes and other capital improvements by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

Section 100. The sum of \$19,610,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Partners for Conservation Projects Fund, and other capital improvements as authorized by subsection (c) of Section 3 of the General Obligation Bond Act.

Section 105. The sum of \$2,600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses, and other capital improvements as authorized by subsection (d) of Section 3 of the General Obligation Bond Act.

Section 110. The sum of \$60,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies, and other capital improvements as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

Section 115. The sum of \$100,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, and for higher education projects, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

Section 120. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act and other capital improvements.

Section 125. The sum of \$5,801,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for early childhood construction grants to school districts and not-for-profit providers of early childhood services for children ages birth to 5 years of age for construction or renovation of early childhood facilities, with priority given to projects located in those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service data, and other capital improvements.

Section 130. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Metropolitan Family Services for an early childhood center

located in Gage Park, and other capital improvements.

Section 135. The sum of \$3,420,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for grants to school districts for energy efficiency projects, and other capital improvements.

Section 140. The sum of \$75,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Chicago Board of Education for costs associated with school renovation and construction for the purposes of providing vocational education, and other capital improvements.

Section 145. The sum of \$2,100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for various Art in Architect projects for capital and infrastructure improvement projects.

Section 150. The sum of \$3,700,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Math and Science Academy for costs associated with correcting the water

infiltration system in the Academic Building.

Section 155. The sum of \$400,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, in addition to funds previously appropriated, as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

Section 160. The sum of \$75,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for deferred maintenance, emergencies, remobilization, escalation costs and other capital improvements by the State for higher education projects, in addition to funds previously appropriated, as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

Section 165. The sum of \$50,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for grants to school districts for lead abatement projects.

Section 170. No contract shall be entered into or

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

Total, this Article \$1,734,800,000

#### ARTICLE 147

##### CAPITAL DEVELOPMENT BOARD

Section 5. The sum of \$14,633,402, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from appropriations made for such purposes in Article 111, Section 10 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for grants and other capital improvements awarded under the Community Health Center Construction Act.

Section 10. The sum of \$4,090,607, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 25 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated to complete projects that were stopped in construction near completion, and other capital improvements.

Section 15. The sum of \$31,278,053, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made in Article 104, Section 15 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Capital Development Board for emergencies, remobilization, escalation costs and other capital improvements by the State, its departments, authorities, public corporations, commissions and agencies, and for higher education projects, in addition to funds previously appropriated, as authorized by Section 3 (e) of the General Obligation Bond Act.

Section 20. The sum of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 106, Section 10 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board for capital improvements to state facilities as authorized by subsection (e) of Section 3 of the General Obligation Bond Act including, but not limited to improvements related to housing seriously mentally ill inmates associated with the Rasha v. Walker case.

Section 25. The sum of \$150,000,000, or so much thereof

as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 106, Section 15 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board capital improvements to state facilities as authorized by subsection (e) of Section 3 of the General Obligation Bond Act including, but not limited to a new facility for housing seriously mentally ill inmates and other improvements associated with the Rasha v. Walker case.

Section 30. The sum of \$232,276,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made in Article 104, Section 160 of Public Act 100-0021, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school construction projects authorized by the School Construction Law, and other capital improvements.

Section 35. The sum of \$286,381, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made in Article 104, Section 165 of Public Act 100-0021, is reappropriated from the School Construction Fund to the Capital Development Board for Fiscal Year 2002 School Construction



Program grant recipients, and other capital improvements as follows:

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

Section 40. The sum of \$18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made in Article 104, Section 185 of Public Act 100-0021, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law, and other capital improvements.

Section 45. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 40 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ELGIN REGIONAL OFFICE BUILDING

For upgrading the HVAC

system, and other capital improvements .....800,623

Section 50. The following named sums, or so much thereof

as may be necessary and remain unexpended at the close of business on June 30, 2018, from appropriations made for such purposes in Article 105, Section 37 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ROCKFORD REGIONAL OFFICE BUILDING

For replacing Halon and upgrading  
the air conditioning, and other capital  
improvements .....162,614

Section 55. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 20 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

For replacing roofs, and other  
capital improvements .....14,000

Section 60. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore

made in Article 104, Section 270 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

For renovating and replacement of electrical systems, in addition to funds previously appropriated, and other capital improvements .....9,400,000  
For upgrades to utility tunnel  
Electrical systems .....921,523

NORTHEASTERN ILLINOIS UNIVERSITY

For replacing roof and repair wall .....228,920  
For replacing roof and repair wall, buildings H, J and BBH .....292,064

NORTHERN ILLINOIS UNIVERSITY

For renovating and expanding Stevens Building, and other capital improvements .....5,922,171

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

For renovating and constructing a Science Laboratory, in addition to funds previously appropriated .....6,221,423

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For upgrading fire alarm systems .....1,137,332

UNIVERSITY OF ILLINOIS AT CHICAGO

For upgrading elevators .....691,264

For College of Dentistry, upgrade campus infrastructure and building renovations, and other capital improvements .....	14,633,293
UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
For renovating Vet Medical Large Animal Clinic, and other capital improvements .....	2,279,683
For Health/Life Safety upgrades campus wide, and other capital improvements .....	2,059,132
For constructing an Integrated Bioresearch Laboratory, and other capital improvements .....	<u>11,789,145</u>
Total	\$55,575,950

Section 62. The sum of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 10 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for Northern Illinois University for renovating and expanding Stevens Building, and other capital improvements.

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

as may be necessary and remain unexpended at the close of business on June 30, 2018, from appropriations made for such purposes in Article 105, Section 50 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

EASTERN ILLINOIS UNIVERSITY

For remodeling of the HVAC in the  
Life Science Building and Coleman Hall .....4,757,100  
For upgrading the electrical distribution system .....59,282  
For renovating and expanding the  
Fine Arts Center, in addition to  
funds previously appropriated .....10,790

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 50 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

I & M Canal - CHANNAHON - GRUNDY COUNTY

For repair of the spillway, and  
other capital improvements, in addition  
to funds previously appropriated .....463,090

MORAINES HILLS STATE PARK - MCHENRY COUNTY

For replacing yellow-head marshy dam  
culverts, and other capital improvements .....400,000  
Total \$863,090

Section 72. The sum of \$1,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 30 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for the Department of Natural Resources to repair the spillway at the I & M Canal, and other capital improvements.

Section 75. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 55 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justice for the projects hereinafter enumerated:

ILLINOIS YOUTH CENTER - HARRISBURG

For upgrading electrical primary and emergency generators,  
and other capital improvements .....1,989,860

ILLINOIS YOUTH CENTER - ST. CHARLES

For renovating Intake Building  
and other capital improvements .....4,060,742  
For replacing water distribution system  
and other capital improvements .....1,228,853  
For renovating multiple building roofing  
and building envelopes and  
other capital improvements .....3,724,170

Section 80. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 60 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DECATUR CORRECTIONAL CENTER

For replacing the cooling tower, and other capital  
improvements .....2,483,212

GRAHAM CORRECTIONAL CENTER

For replacing roofing systems, and other capital  
improvements .....275,196

LOGAN CORRECTIONAL CENTER

For replacing roofing systems,  
and other capital improvements .....525,384

MENARD CORRECTIONAL CENTER - CHESTER

For repairs and upgrades to replace roofing systems, and  
other capital improvements .....191,794

PONTIAC CORRECTIONAL CENTER

For renovation of showers and replace plumbing, and other  
capital improvements .....684,416

For renovation inmate kitchen and cold storage, and other  
capital improvements .....6,338,634

SHAWNEE CORRECTIONAL CENTER

For replacing Roofing systems,  
and other capital improvements .....3,160,769

STATEVILLE CORRECTIONAL CENTER - JOLIET

For repair and replace steam lines,  
and other capital improvements .....275,998

VIENNA CORRECTIONAL CENTER

For replacing roofing systems,  
security systems and replace windows,  
and other capital improvements .....2,059,112

For replacing roofing systems  
and other upgrades at Building 19 .....6,973,563

Section 85. The sum of \$66,082,548, or so much thereof as  
may be necessary and remains unexpended at the close of business  
on June 30, 2018, from a reappropriations heretofore made for  
such purposes pursuant to agreed orders related to the Rasha  
v. Walker case, is reappropriated from the Capital Development



Fund to the Capital Development Board for correctional purposes at State prison and correctional centers, and other capital improvements as authorized by subsection (b) of Section 3 of the General Obligation Bond Act.

Section 90. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made for such purposes pursuant to agreed orders related to the Rasho v. Walker case, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

STATEWIDE

For planning, design, construction, equipment  
and all other necessary costs for a  
security facility, and other capital  
improvements .....22,861,018

Section 91. The sum of \$2,125,307, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made in Article 105, Section 20 of Public Act 100-0021, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board, in addition to funds previously appropriated

for Menard Correctional Center to demolish a building, and other capital improvements.

Section 92. The sum of \$275,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made in Article 104, Section 65 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for demolition of buildings at Menard Correctional Center.

Section 95. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 85 of Public Act 100-0021, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for historic preservation projects hereinafter enumerated:

PULLMAN HISTORIC SITE

For all costs associated with the  
stabilization and restoration  
of the Pullman Historic Site,  
and other capital improvements .....1,672,143

Section 100. The following named sums, or so much thereof

as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 90 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

For life/safety improvements, and other  
capital improvements .....3,090,537  
For upgrading building automation system,  
and other capital improvements .....680,141

CHESTER MENTAL HEALTH CENTER

For replacing roofing systems, and other capital  
improvements .....3,412,632

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For renovating Unit J-East for  
forensic use, and other capital  
improvements in addition to funds  
previously appropriated .....3,352,950

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

For life/safety improvements facility wide,  
and other capital improvements .....8,747,334  
For replacing roofing systems, and other  
capital improvements .....580,379

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

For replacing chiller, and other capital improvements .....	<u>359,260</u>
Total	\$20,223,233

Section 105. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 105 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

STATEWIDE

For capital improvements to the Lincoln's Challenge Academy, and other capital improvement .....	13,834,417
For constructing an army aviation support facility at Kankakee, and other capital improvements .....	<u>2,624,044</u>
Total	\$16,458,461

Section 110. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 280 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital

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

ILLINOIS MATH AND SCIENCE ACADEMY

For residence hall rehabilitation	
and main building addition .....	93,662
For "A" wing laboratories remodeling .....	<u>531,481</u>
Total	\$625,143

Section 115. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 104, Section 275 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

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

Section 120. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 35 of Public Act 100-0021 is

reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for the University of Illinois - Chicago to upgrade the campus infrastructure and building renovations at the College of Dentistry, and other capital improvements.

Section 125. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 195 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

RICHLAND COMMUNITY COLLEGE

For Renovation of the Student  
Success Center and Construction  
of an Addition to the Student  
Success Center .....596,003

COLLEGE OF LAKE COUNTY

For Construction of a Classroom Building  
at the Grayslake Campus .....8,852,247  
For upgrading HVAC and Electrical  
Systems, Install Fire Suppression  
system at the Grayslake Campus .....1,993,355

OLIVE HARVEY COLLEGE

For Construction of a New Building .....6,562,273

SPOON RIVER COLLEGE

For Construction of a Multi-Purpose Building .....392,092

Total \$18,395,970

Section 130. The sum of \$8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 5 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Capital Development Board in addition to funds previously appropriated for Olive Harvey College to construct a New Building.

Section 135. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 15 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for Richland Community College for renovation of the Student Success Center and Construction of an Addition to the Student Success Center.

Section 140. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of

business on June 30, 2018, from appropriations made for such purposes in Article 105, Section 40 are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

COLLEGE OF LAKE COUNTY

For Construction of a Student

Service Building .....35,273,957

Section 145. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 105, Section 45 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the project hereinafter enumerated:

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

For renovation of Greenhouses .....875,000

Section 150. The sum of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 111, Section 5 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Joliet Junior College



for costs associated with construction of the City Center campus.

Section 155. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 111, Section 15 of Public Act 100-0021 are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

ROCK VALLEY COLLEGE

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

SOUTH SUBURBAN COLLEGE

For the planning and beginning  
of construction of an Allied  
Health Addition and other capital  
Improvements .....15,860,000

WILLIAM RAINEY HARPER COLLEGE

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

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

For costs associated with  
capital improvements at  
Prairie State College .....2,900,000

Section 160. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 111, Section 20 of Public Act 100-0021 is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Morton Community College for costs associated with a classroom addition to Building C, and other capital improvements.

Section 165. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 115 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

For upgrade building security, and  
other capital improvements .....2,521,634

Section 170. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 125 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

JOLIET DISTRICT 5

For Replace Roofing System,  
and other capital improvements .....82,362

Section 175. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2018, from reappropriations heretofore made in Article 104, Section 130 of Public Act 100-0021, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

STATEWIDE

For the construction of a 200-bed  
veterans' home facility, and other capital  
improvements in addition  
to funds previously appropriated .....71,986,796

Total, this Article \$929,066,973

Section 180. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 148

CAPITAL DEVELOPMENT BOARD

Section 1. The sum of \$16,100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Board Contributory Trust Fund to the Capital Development Board for campus improvements, water quality improvement projects, and emergency capital projects at the Quincy Veterans Home including, but not limited to, any other State owned building in Quincy.

Section 380. No contract shall be entered into or obligation incurred for any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, this Article \$16,100,000

ARTICLE 149

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$710,000,000 or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of \$327,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 15. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund

to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues.

Section 20. The sum of \$100,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to local governments for stormwater and other nonpoint source infrastructure projects.

Total, this Article \$1,142,000,000

#### ARTICLE 150

##### ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$767,814,941, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made in Article 108, Section 20 of Public Act 100-0021, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of \$592,014,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made in Article 108, Section 40 of Public Act 100-0021, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 15. The sum of \$31,636, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from new appropriation made for such purpose in Article 108, Section 95 of Public Act 100-0021, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for a green infrastructure financial assistance program to address water quality issues.

Section 20. The sum of \$19,106,103, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such

purpose in Article 108, Section 55 of Public Act 100-0021 is reappropriated from the Water Revolving Fund to the Environmental protection Agency for financial assistance for small community water supplies compliance grants.

Section 25. The sum of \$7,025,872, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 108, Section 40 of Public Act 100-0021, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues.

Section 30. The sum of \$91,281,843, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 108, Section 50 of Public Act 100-0021, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to local governments for stormwater and other nonpoint source infrastructure projects.

Section 35. The sum of \$2,041,453, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such



purpose in Article 108, Section 90 of Public Act 100-0021, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for a small community water supply financial assistance program to address compliance problems.

Total, this Article \$1,479,316,653

#### ARTICLE 151

##### ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for Protection, Preservation and Conservation of Environmental and Natural Resources, for Deposits into the Water Revolving Fund, and Other Purposes Authorized in Subsection (d) of Section 4 of the BIBF Act and Grants to State Agencies for Such Purposes.

Section 10. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 15. No contract shall be entered into or obligation

incurred or any expenditure made from an appropriation herein made in this Article until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, this Article \$16,000,000

ARTICLE 152

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$4,988,099, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 108, Section 15 of Public act 100-0021 and Article 108, Section 30 of Public Act 100-0021, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 10. The sum of \$43,000,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 108, Section 60, of Public Act 100-0021, is reappropriated from the Anti-Pollution Fund to the

Environmental Protection Agency for reimbursements to eligible owners/operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation and grants and contracts associated with safe drinking water and water quality activities.

Section 15. The sum of \$6,037,578, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation made for such purpose in Article 108, Section 85 of PA 100-0021, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 20. The sum of \$4,776,725, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation made for such purpose in Article 108, Section 35 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior

years.

Section 25. The sum of \$2,506,388, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation made for such purpose in Article 108, Section 80 of Public Act 100-0021, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the Anti-Pollution Bond Act.

Section 30. The sum of \$5,973,646, or so much therefore as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation made for such purpose in Article 108, Section 1 of Public Act 100-0021, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants or loans to units of local government for the planning, financing, and construction of municipal sewage treatment works and solid waste disposal facilities and for making of deposits into the Water Revolving Fund and for other purposes under subsection (a) of Section 6 of the General Obligation Bond Act including, but not limited to, a grant for the Spring Valley Wastewater Treatment Plant.

Section 35. The sum of \$35,728,613, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from appropriations heretofore made for such purpose in Article 108, Section 10 of Public Act 100-0021 and Article 108, Section 25 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government and privately owned community water supplies for sewer systems, wastewater treatment facilities and drinking water infrastructure projects.

Section 40. The sum of \$9,619,599, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a new appropriation heretofore made for such purpose in Article 108, Section 5 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 45. The sum of \$53,566, or so much thereof as may be necessary and remains unexpended at the close of business

on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 108, Section 70 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 50. The sum of \$1,725,179, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 108, Section 75 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 55. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in this Article until after the purpose and amount of such

expenditure has been approved in writing by the Governor.

Total, this Article \$2,735,726,306

ARTICLE 153

DEPARTMENT OF AGRICULTURE

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the Illinois

State Fairgrounds .....1,800,000

For various projects at the Du Quoin

State Fairgrounds .....750,000

Total, this Article \$2,550,000

ARTICLE 154

DEPARTMENT OF MILITARY AFFAIRS

Section 1. The sum of \$50,000,000, or so much thereof as may be necessary, is appropriated from the Illinois National

Guard Construction Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.

Section 5. The sum of \$66,823, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Section 10. The sum of \$471,774, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with the construction of Illinois National Guard facilities.

Total, this Article \$50,538,594

#### ARTICLE 155

##### DEPARTMENT OF MILITARY AFFAIRS

Section 1. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Military Affairs for all costs associated with capital improvements at Illinois National Guard facilities.



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

Total, this Article \$5,000,000

#### ARTICLE 156

##### DEPARTMENT OF PUBLIC HEALTH

Section 1. The sum of \$15,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Public Health for the CLEAR-win Grant Program to correct lead based hazards in residential buildings.

Section 5. The sum of \$645,509, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Public Health for grants associated with the Hospital Capital Investment Program.

Section 10. The sum of \$446,029, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Public Health for the CLEAR-win Grant Program to correct lead based paint hazards in

residential buildings.

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

Total, this Article \$ 16,091,538

#### ARTICLE 157

##### ILLINOIS STATE BOARD OF EDUCATION

Section 1. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois State Board of Education for grants to school districts for school construction projects pursuant to Section 2-3.146 of the School Code.

Section 5. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for grants to school districts, other than a school district organized under Article 34 of the School Code, for school maintenance projects.

Section 10. No contract shall be entered into or obligation

incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article \$65,000,000

ARTICLE 158

ILLINOIS STATE BOARD OF EDUCATION

Section 1. The sum of \$4,391,137, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 109, Section 5 of Public Act 100-0021, is reappropriated from the School Construction Fund to the Illinois State Board of Education for school districts for maintenance projects authorized by School Construction Law.

Section 5. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article \$4,391,137

ARTICLE 159

ILLINOIS EMERGENCY MANAGEMENT AGENCY

Section 1. The sum of \$6,815,483, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Emergency Management Agency for safety and security improvements at various public universities, private colleges or universities and community colleges or elementary or secondary schools, including prior year costs and reimbursements for prior incurred costs.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article	\$6,815,483
---------------------	-------------

#### ARTICLE 160

##### SECRETARY OF STATE

Section 1. The sum of \$10,110,139 or so much thereof as may be necessary and remains unexpended on June 30, 2018, from a reappropriation heretofore made for such purpose in Article 111, Section 80, of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for capital grants to public libraries for permanent improvements.

Section 5. No contract shall be entered into or obligation

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

Total, this Article \$10,110,139

ARTICLE 161

DEPARTMENT OF INNOVATION AND TECHNOLOGY

Section 1. The sum of \$400,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Innovation and Technology for information technology including, but not limited to, Enterprise Resource Planning, and for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

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

Total, this Article \$400,000,000

ARTICLE 162

Section 5. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the East St. Louis Park District for infrastructure improvements at the Pop Myles Pool.

Section 10. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the Wendell Phillips Academy High School for infrastructure improvements.

Section 15. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the City of Chicago for costs associated with residential street lighting improvements in the 50th Ward.

Section 20. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the Board of Trustees of Western Illinois University for infrastructure improvements at Gwendolyn Brooks Memorial Park.

Section 25. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the Lewis and Clark Community College for costs associated with infrastructure improvements to a career and technical education facility.

Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to Impacting Veterans Lives, Inc. for the purchase and renovation of a facility.

Section 35. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the Village of Lake Bluff for costs associated with infrastructure improvements at Sunrise Park and Beach.

Section 40. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the Village of Buffalo Grove for costs associated with infrastructure improvements.

Section 45. The sum of \$1,375,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Gads Hill Center for an early childhood center located in Brighton Park, and other capital improvements.

Section 50. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Mary Gage Peterson Elementary School.

Section 55. The sum of \$642,900, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board, in addition to funds previously appropriated for Eastern Illinois University for the remodeling of the HVAC in the Life Science Building and Coleman Hall and other capital improvements.

Section 60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Village of Third Lake for costs associated with infrastructure improvements related to flood damage, mitigation, and



prevention.

Section 65. The sum of \$52,100, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to Avon Township for costs associated with infrastructure improvements related to flood damage, mitigation, and prevention.

Section 70. The sum of \$38,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Village of Round Lake Park for costs associated with infrastructure improvements related to flood damage, mitigation, and prevention.

Section 75. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Village of Hainesville for costs associated with infrastructure improvements related to flood damage, mitigation, and prevention.

Section 80. The sum of \$72,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the

Wildwood Park District for costs associated with infrastructure improvements related to flood damage, mitigation, and prevention.

Section 85. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Park District for costs associated with infrastructure improvements for Jackie Robinson Park.

Section 90. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Park District for costs associated with infrastructure improvements for Munroe Park.

Section 95. The sum of \$160,735, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the National Vietnam Veterans' Art Museum, including prior year costs.

Section 100. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to Oak Park

Library for costs associated with capital improvements.

Section 105. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to Northside River Library for costs associated with capital improvements.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to Berwyn Library for costs associated with capital improvements.

Section 115. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to La Grange Library for costs associated with capital improvements.

Section 120. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to La Grange Park Library for costs associated with capital improvements.

Section 125. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to West

Austin Library for costs associated with capital improvements.

Section 130. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building.

Section 135. The sum of \$14,715,000, 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 Greater Rockford Airport Authority to support the construction of a Maintenance, Repair and Overhaul (MRO) facility.

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Office of the Secretary of State for a grant to the City of Decatur for costs associated with infrastructure improvements.

Section 145. The amount of \$16,300,000, or so much of that amount as may be necessary, is appropriated from the School Infrastructure Fund to the State Board of Education for school

district broadband expansion with the goal that all school districts achieve broadband capability by the beginning of the 2020-2021 school year. The funds shall be distributed to school districts that have been approved for broadband expansion funding under the federal Universal Service Program for Schools and Libraries, with school districts without high speed Internet access receiving priority with respect to the distribution of those funds.

Section 150. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Office of the Secretary of State for the projects hereinafter enumerated:

DRIVER SERVICES FACILITIES, NORTH, SOUTH AND  
WEST - CHICAGO

For HVAC upgrades .....1,927,622

Section 155. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for costs associated with improvements to the Zeke Giorgi Building.

Section 160. The sum of \$15,000,000, 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

grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

Section 165. The sum of \$15,000,000, 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 grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

Section 170. The sum of \$1,850,000, 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 grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

Section 175. The sum of \$13,000,000, 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 grants to local governments, school districts and community based providers for costs associated with infrastructure improvements.

Total, this Article

\$115,500,501

ARTICLE 163

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

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.

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.

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.

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

grant to the County of Rock Island for costs associated with capital improvements to county facilities.

Section 65. The sum of \$25,000, 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 Avenues to Independence for costs associated with renovations to the facility.

Section 85. The sum of \$56,250, 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 Rolling Meadows for costs associated with capital improvements to the storm water detention system.

Section 90. The sum of \$25,000, 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 Elk Grove Township for costs associated with improvements to street signs.

Section 100. The sum of \$225,000, 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 Elk Grove Village for costs associated with



making repairs to the Greenleaf Lift Station.

Section 105. The sum of \$277, 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 H.A.V.E. Dreams for costs associated with renovations to the facility.

Section 130. The sum of \$450,000, 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 Village of Arlington Heights for costs associated with the modification and installation of traffic signals.

Section 135. The sum of \$100,000, 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 Village of Mount Prospect for costs associated with the installation of pedestrian crosswalk signals.

Section 140. The sum of \$100,000, 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 Village of Mount Prospect for costs associated with renovations to the Neighborhood Resource Center.

Section 160. The sum of \$50,000, 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 Village of Schaumburg for costs associated with renovations to the Emergency Operational Center.

Section 165. The sum of \$200,000, 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 Village of Mount Prospect for costs associated with the procurement and installation of a generator.

Section 170. The sum of \$250,000, 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 Orpheum Children's Science Museum for costs associated with expansion of the facility.

Section 175. The sum of \$142,045, 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 Crisis Nursery for costs associated with expansion of the facility located at 1309 West Hill Street in Urbana.

Section 185. The sum of \$200,000, 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 Urbana Park District for costs associated with the construction of the Meadowbrook Park Interpretive Center.

Section 190. The sum of \$3,605, 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 Champaign Park District for costs associated with general infrastructure.

Section 195. The sum of \$25,000, 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 Mental Health Center of Champaign County, Inc. for costs associated with renovations to facilities.

Section 200. The sum of \$31,923, 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 Preservation and Conservation Association of Champaign for costs associated with renovations to the Harwood Solon House.

Section 205. The sum of \$200,000, 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 Disabled Citizens Foundation for costs associated with the construction and renovation of group homes.

Section 225. The sum of \$225,000, 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 Danville for costs associated with renovations to the fire fighting training tower.

Section 240. The sum of \$155, 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 Chicago Public School District 299 for costs associated with capital improvements to the Armstrong G Elementary International Studies School.

Section 245. The sum of \$367, 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 Chicago Public School District 299 for costs associated with capital improvements to the Belding Elementary

School.

Section 253. The sum of \$10,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Carl Schurz Elementary School.

Section 260. The sum of \$25,000, 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 Village of Chicago Heights for costs associated with road and infrastructure improvements.

Section 265. The sum of \$25,000, 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 Chicago Park District for costs associated with repairs to the walking and bike paths in Legion Park.

Section 275. The sum of \$4,001, 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 Chicago Public School District 299 for costs

associated with capital improvements to the Decatur Classical School.

Section 280. The sum of \$869, 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 Chicago Public School District 299 for costs associated with capital improvements to the DeWitt Clinton Elementary School.

Section 290. The sum of \$5,749, 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 Chicago Public School District 299 for costs associated with capital improvements to the Edgebrook Elementary School.

Section 295. The sum of \$3,080, 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 Chicago Public School District 299 for costs associated with capital improvements to the Edison Regional Gifted Center.

Section 310. The sum of \$199, 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 Chicago Public School District 299 for costs associated with capital improvements to the Frederick Von Steuben Metropolitan Science Center.

Section 320. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Hannah G. Solomon Public School.

Section 335. The sum of \$4,910, 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 Golf School District 67 for costs associated with capital improvements to the Hynes Elementary School.

Section 345. The sum of \$25,000, 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 Irish American Heritage Center for costs associated with capital improvements.

Section 360. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the John M. Palmer Elementary School.

Section 365. The sum of \$25,000, 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 Skokie School District 73.5 for costs associated with capital improvements to the John Middleton Elementary School.

Section 370. The sum of \$25,000, 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 Niles Township District for Special Education 807 for costs associated with capital improvements to the Julia S. Malloy Education Center.

Section 385. The sum of \$18,750, 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 Lincolnwood School District 74 for costs associated with capital improvements to the Lincoln Hall Middle School.



Section 395. The sum of \$50,000, 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 Lincolnwood Park District for costs associated with capital improvements.

Section 400. The sum of \$25,000, 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 Lincolnwood Public Library for costs associated with capital improvements.

Section 410. The sum of \$50,000, 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 Chicago for costs associated with road improvements in the 39th Ward.

Section 415. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Mary G. Peterson Elementary School.

Section 425. The sum of \$25,000, 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 East Maine School District 63 for costs associated with capital improvements to the Melzer School.

Section 430. The sum of \$5,233, 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 Metropolitan Family Services for costs associated with renovations and technology infrastructure improvements at the facility.

Section 440. The sum of \$50,000, 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 Morton Grove Park District for costs associated with capital improvements.

Section 455. The sum of \$25,558, 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 Chicago for costs associated with road improvements in the 50th Ward.

Section 460. The sum of \$25,000, 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 Niles Park District for costs associated with capital improvements.

Section 465. The sum of \$25,000, 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 Niles Public Library for costs associated with capital improvements.

Section 470. The sum of \$25,000, 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 Niles Township High School District 219 for costs associated with capital improvements to Niles West High School.

Section 475. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Northside College Preparatory High School.

Section 480. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Northside TMH Learning Center.

Section 485. The sum of \$25,000, 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 Notre Dame College Prep located in Niles for costs associated with capital improvements.

Section 490. The sum of \$25,000, 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 Skokie School District 73.5 for costs associated with capital improvements to the Oliver McCracken Middle School.

Section 495. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Rogers Elementary

School.

Section 500. The sum of \$25,000, 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 Lincolnwood School District 74 for costs associated with capital improvements to the Rutledge Hall Elementary School.

Section 505. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Sauganash Elementary School.

Section 510. 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 Sauganash Neighbors for a New Park for costs associated with a new park.

Section 515. The sum of \$25,000, 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 Shalva for costs associated with renovations and improvements to the facility located at 1610 W. Highland, Chicago.

Section 520. The sum of \$15,000, 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 Shore Community Services, Inc. for costs associated with accessibility improvements.

Section 530. The sum of \$25,000, 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 Skokie Public Library for costs associated with capital improvements.

Section 535. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to the Stone Scholastic Academy.

Section 540. The sum of \$100,000, 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 Telshe Yeshiva Chicago for costs associated with renovations to the facility.

Section 550. The sum of \$25,000, 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 Skokie & Morton Grove School District 69 for costs associated with capital improvements to the Thomas Edison Elementary School.

Section 555. The sum of \$25,000, 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 Lincolnwood School District 74 for costs associated with capital improvements to the Todd Hall Elementary School.

Section 565. The sum of \$25,000, 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 East Maine School District 63 for costs associated with capital improvements to the VH Maine Elementary School.

Section 570. The sum of \$6,882, 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 Chicago for costs associated with capital improvements in the 50th Ward.

Section 575. The sum of \$25,000, 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 Chicago Public School District 299 for costs associated with capital improvements to Wildwood Elementary School.

Section 585. The sum of \$25,000, 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 PTACH for costs associated with capital improvements.

Section 590. The sum of \$30,000, 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 Korean American Resource & Cultural Center for costs associated with capital improvements.

Section 600. The sum of \$60,000, 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 Jewish Federation for costs associated with capital improvements.

Section 605. The sum of \$15,000, 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 Thresholds for costs associated with capital improvements.

Section 610. The sum of \$150,000, 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 Agudath Israel for costs associated with capital improvements.

Section 615. The sum of \$700,000, 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 Chicago Park District for costs associated with the construction of a sports recreations facility in the Morgan Park community.

Section 650. The sum of \$150,000, 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 Village of Chicago Ridge for costs associated with sewer and water projects.

Section 655. The sum of \$50,000, 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 Village of Merrionette Park for costs associated with the purchase of public works equipment.

Section 665. The sum of \$50,000, 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 Village of Orland Hills for costs associated with capital improvements.

Section 670. The sum of \$50,000, 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 Village of Orland Township for costs associated with capital improvements.

Section 710. The sum of \$100,000, 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 Advocate Christ Hospital and Medical Center for

costs associated with infrastructure improvements.

Section 755. The sum of \$25,000, 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 Beacon Therapeutic and Diagnostic and Treatment Center for costs associated with renovations to the Day Treatment Center for Children.

Section 775. The sum of \$154,705, 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 Gordon Tech College Prep for costs associated with infrastructure improvements.

Section 780. The sum of \$375,000, 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 Chicago Public School District 299 for costs associated with capital improvements at Thomas Kelly High School.

Section 800. The sum of \$196,569, 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 Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.

Section 805. 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 North Berwyn Park District for costs associated with capital improvements at Cuyler Park.

Section 815. The sum of \$375,001, 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 Chicago Public School District 299 for costs associated with capital improvements at Marie Sklodowska Curie Metropolitan High School.

Section 820. The sum of \$2, 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 North Berwyn Park District for costs associated with capital improvements at various parks.

Section 825. The sum of \$1,361,127, 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 Chicago Park District for costs associated with capital improvements at Senka Park.

Section 830. The sum of \$200,000, 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 Casa Aztlan for costs associated with infrastructure improvements.

Section 845. The sum of \$2, 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 Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.

Section 860. The sum of \$450,000, 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 Puerto Rican Cultural Center for costs associated with renovations to the facility located at 2700 West Haddon in Chicago.

Section 875. 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 Fellowship Connection Community Center for costs associated with renovations at the facility.

Section 890. The sum of \$250,000, 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 Chicago Public Schools District 299 for costs associated with renovations to the Roberto Clemente Community Academy.

Section 895. 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 Youth Service Project for costs associated with infrastructure improvements.

Section 900. The sum of \$60,000, 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 Access Community Health Network for costs associated with renovations to the Humboldt Park Family Health Center.

Section 915. The sum of \$140,000, 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 Puerto Rican Cultural Center for costs associated with renovations to the Vida SIDA housing unit.

Section 925. The sum of \$50,000, 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 Near Northwest Neighborhood Network for costs associated with development of the Paseo Boricua Arts Building.

Section 926. The sum of \$50,000, 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 Center for costs associated with infrastructure improvements to facilities.

Section 945. The sum of \$150,000, 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 Village of Willow Springs for costs associated with infrastructure improvements.

Section 950. The sum of \$200,000, 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 Allendale Association for costs associated with renovations to the facility.

Section 955. The sum of \$55,900, 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 Chicago Wellness Center for costs associated with renovations to the Northbrook facility.

Section 960. The sum of \$50,000, 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 North Chicago for costs associated with replacement of the sanitary sewer lining at Wadsworth Avenue.

Section 965. The sum of \$100,000, 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 North Chicago for costs associated with sidewalk repairs on Broadway Avenue.

Section 970. The sum of \$25,000, 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 North Chicago for costs associated with the installation of streetlights at the Buckley/Amstutz Underpass and 24th Avenue.

Section 975. The sum of \$25,000, 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 North Chicago for costs associated with replacing detector loops.

Section 980. The sum of \$25,000, 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 North Chicago for costs associated with 2009 Thermoplastic Stripping Program.

Section 995. The sum of \$40,000, 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 Anixter Center for costs associated with acquisition of a building.

Section 1000. The sum of \$40,000, 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 Countryside Association for People with Disabilities for costs associated with renovations to the facility.

Section 1015. The sum of \$97,000, 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 Special Education Services for costs associated with reconstruction of the parking lot at the Lake Shore Academy.

Section 1040. The sum of \$89,854, 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 Village of McCook for costs associated with general infrastructure.

Section 1055. The sum of \$10,000, 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 Arab American Family Services for costs associated with capital improvements to the Community Service Center.

Section 1060. The sum of \$15,000, 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 Village of Bridgeview for costs associated with capital improvements to the 71st Street Pedestrian Safety Fence.

Section 1065. The sum of \$10,000, 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 Village of Brookfield for costs associated with capital improvements to the 31st Street Bike Path.

Section 1075. The sum of \$25,000, 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 City of Berwyn for costs associated with the infrastructure improvements to the public works facility.

Section 1085. The sum of \$250,000, 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 Village of Glenview for costs associated with the development and construction of a salt dome.

Section 1095. The sum of \$187,500, 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 Access Community Health Network for costs associated with relocation and expansion of the Evanston-Rogers Park Family Health Center.

Section 1100. The sum of \$25,000, 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 Enlace Chicago for costs associated with capital improvements to the Community Service Center.

Section 1140. The sum of \$100,000, 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 Canton Family YMCA for costs associated with capital improvement to the Activity Centers.

Section 1145. The sum of \$25,000, 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 Tazewell County House of Hope for costs associated with renovations and improvements to the facility.

Section 1150. 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 Heartland Community Health Clinic for costs associated with capital improvements to the facility.

Section 1155. The sum of \$100,000, 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 Farmington for costs associated with renovations to the water treatment plant.

Section 1160. 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 Friendship House of Christian Service for costs associated with renovations to the facility.

Section 1165. The sum of \$125,000, 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 Fulton County for costs associated with capital improvements to county facilities.

Section 1185. The sum of \$37,500, 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 Village of Galatia for costs associated with infrastructure improvements.

Section 1195. The sum of \$40,000, 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 Eldorado Community School District No. 4 for costs associated with capital improvements to facilities.

Section 1200. 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 Gallatin County for costs associated with capital improvements to county facilities.

Section 1220. The sum of \$18,750, 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 Union County for costs associated with capital improvements to county facilities.

Section 1245. 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 West Frankfort Community Unit School District for costs associated with capital improvements at the High School.

Section 1280. The sum of \$125,000, 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 Chicago for costs associated with traffic light installation in the 9th Ward.

Section 1285. The sum of \$100,000, 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 Village of Markham for costs associated with road and infrastructure improvements.

Section 1293. The sum of \$53,000, 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 Village of Phoenix for costs associated with road and infrastructure improvements.

Section 1300. The sum of \$120,000, 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 Village of Dolton for costs associated with resurfacing Kimbark Avenue and Dorchester Avenue.

Section 1305. The sum of \$500,000, 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 Village of Harvey for costs associated with road and infrastructure improvements.

Section 1310. The sum of \$100,000, 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 Calumet City for costs associated with construction of left turn lanes at River Oaks Drive and Paxton Avenue.

Section 1320. The sum of \$50,000, 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 Village of University Park for costs associated with road and infrastructure improvements.

Section 1338. The sum of \$25,060, 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 Village of Midlothian for costs associated with road and infrastructure improvements.

Section 1340. The sum of \$50,000, 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 Village of Glenwood for costs associated with road and infrastructure improvements.

Section 1350. The sum of \$149,645, 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 Harvey Park District for costs associated with infrastructure improvements to the Martin Luther King, Jr. Recreation Center.

Section 1355. The sum of \$30,000, 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 School District 149 for costs associated with infrastructure improvements to Caroline Sibley School.

Section 1360. The sum of \$55,000, 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 West Harvey-Dixmoor School District 147 for costs associated with infrastructure improvements to schools.

Section 1368. The sum of \$30,000, 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 Oak Forest for costs associated with road and infrastructure improvements.

Section 1370. The sum of \$200,000, 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 Black on Black Love for costs associated with the acquisition and renovation of a new facility.

Section 1375. The sum of \$100,000, 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 TCA Health, Inc. for costs associated with renovations to the facility.

Section 1380. The sum of \$50,000, 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 Southeast United Methodist Youth and Community

Center for costs associated with upgrades to the heating system at the facility.

Section 1385. The sum of \$36,419, 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 Village of Lansing for costs associated with capital improvements.

Section 1390. The sum of \$20,000, 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 American Legion Post 738 for costs associated with renovations to the building.

Section 1405. The sum of \$18,184, 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 Chicago Public School District 299 for costs associated with renovations to the Edward Coles Elementary Language Academy.

Section 1410. The sum of \$50,000, 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 Developing Community Projects, Inc. for costs associated with infrastructure improvements.

Section 1415. The sum of \$100,000, 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 Village of Burnham for costs associated with repairs and maintenance to sidewalks and curbs in the city.

Section 1430. The sum of \$429, 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 Global Girls for costs associated with infrastructure improvements and/or the purchase of a building.

Section 1435. The sum of \$50,000, 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 Henry's Sober Living House for costs associated with renovations to the facility.

Section 1440. The sum of \$416, 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 Village of Beecher for costs associated with the

replacement of their ballfield lighting in Fireman's Park.

Section 1455. The sum of \$15,000, 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 Southland Health Care Forum for costs associated with infrastructure improvements.

Section 1465. The sum of \$50,000, 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 Black Oaks Center for Sustainable Renewal Living, NFP for costs associated with purchase and development of an Aquaculture Operation System.

Section 1500. 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 Park District of Highland Park for costs associated with construction of a lakefront pavilion.

Section 1510. The sum of \$50,000, 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 PADS Lake County for costs associated with

infrastructure improvements.

Section 1515. The sum of \$3,480, 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 Village of Glencoe for costs associated with repairs and maintenance to Stone Bridge rails on Sheridan Road.

Section 1525. The sum of \$100,000, 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 Village of Mount Prospect for costs associated with repairs and maintenance to Kensington Road.

Section 1530. The sum of \$200,000, 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 Village of Palatine for costs associated with pedestrian signals at Rand and Hicks Roads.

Section 1535. The sum of \$200,000, 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 Highwood for costs associated with road improvements.

Section 1540. The sum of \$360, 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 Keshet for costs associated with renovations of a teaching kitchen.

Section 1550. The sum of \$100,000, 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 Jewish United Fund of Metropolitan Chicago for costs associated with replacing elevators at the Weinberg Campus facility in Deerfield.

Section 1575. The sum of \$150,000, 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 Lewis & Clark Society of America, Inc. for costs associated with infrastructure improvements at the Lewis and Clark State Historic Site.

Section 1580. The sum of \$25,000, 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 Nameoki Township for costs associated with lift

station repairs and improvements.

Section 1600. The sum of \$600,000, 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 City of Alton for costs associated with infrastructure improvements to Gordon Moore Park.

Section 1610. The sum of \$538,800, 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 Village of Bethalto for costs associated with improvements to West Corbin Avenue.

Section 1615. The sum of \$74,772, 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 Village of East Alton for costs associated with road repairs from Shamrock Avenue to St. Louis Avenue.

Section 1625. The sum of \$5,943, 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 Village of Maryville for costs associated with waterline improvements from Illinois Route 157 to Stonebridge



Drive.

Section 1637. The sum of \$18,750, 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 Village of Glen Carbon for costs associated with water and drainage improvements.

Section 1645. The sum of \$37,500, 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 Fairview Heights for costs associated with general infrastructure improvements within the city.

Section 1650. The sum of \$42,500, 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 Village of Pontoon Beach for costs associated with land acquisition, development of a park, and general infrastructure improvements.

Section 1675. The sum of \$500,000, 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 Belleville for costs associated with

infrastructure improvements located within the City of Belleville.

Section 1690. The sum of \$200,000, 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 Centreville for costs associated with infrastructure improvements located within the City of Centreville.

Section 1695. The sum of \$150,000, 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 Swansea for costs associated with infrastructure improvements located within the City of Swansea.

Section 1700. The sum of \$150,000, 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 Madison for costs associated with infrastructure improvements located within the City of Madison.

Section 1705. The sum of \$300,000, 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 Granite City for costs associated with infrastructure improvements located within the City of Granite City.

Section 1710. The sum of \$100,000, 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 Millstadt for costs associated with infrastructure improvements located within the City of Millstadt.

Section 1715. 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 Brooklyn for costs associated with infrastructure improvements located within the City of Brooklyn.

Section 1720. The sum of \$50,000, 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 Alorton for costs associated with infrastructure improvements located within the City of Alorton.

Section 1721. The sum of \$25,000, 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 Village of Washington Park for costs associated with infrastructure improvements located within the Village of Washington Park.

Section 1725. The sum of \$50,000, 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 Caseyville for costs associated with infrastructure improvements located within the City of Caseyville.

Section 1730. The sum of \$100,000, 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 Mascoutah for costs associated with infrastructure improvements located within the City of Mascoutah.

Section 1735. 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 Cahokia for costs associated with infrastructure improvements located within the City of Cahokia.

Section 1740. The sum of \$100,000, 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 Fairview Heights for costs associated with infrastructure improvements located within the City of Fairview Heights.

Section 1745. The sum of \$100,000, 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 CVillity of Shiloh for costs associated with infrastructure improvements located within the City of Shiloh.

Section 1747. The sum of \$100,000, 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 Venice Township/Eagle Park for costs associated with infrastructure improvements located within Venice Township/Eagle Park.

Section 1750. The sum of \$100,000, 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 Sauget for costs associated with

infrastructure improvements located within the City of Sauget.

Section 1760. The sum of \$200,000, 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 Chicago Board of Education for costs associated with capital improvements to Goethe Elementary School.

Section 1763. The sum of \$16,667, 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 Village of Freeburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 1765. The sum of \$50,000, 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 Village of Smithton for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 1768. The sum of \$25,000, 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 O'Fallon for all costs associated with reconstruction of manholes.

Section 1770. The sum of \$60,000, 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 Access Community Health Network for costs associated with the renovation of the Armitage Family Health Center.

Section 1775. The sum of \$250,000, 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 Erie Family Health Center for costs associated with site improvements to the Erie Helping Hands Health Center.

Section 1785. The sum of \$500,000, 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 Chicago Public Library for construction of a new Independence Park Library.

Section 1800. The sum of \$100,000, 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 Latino Pastoral Action Center, Inc. for construction and renovation of a Holistic Family Wellness Center at the Chicago Midwest location.

Section 1805. The sum of \$65,000, 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 Institute for Puerto Rican Arts & Culture for construction of a world-class museum and Fine Arts Center.

Section 1810. The sum of \$25,000, 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 Brentano Math and Science Academy for costs associated with site improvements.

Section 1815. The sum of \$57,820, 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 Healthcare Alternative Systems for costs associated with the renovation of a drug rehab center and technology center.

Section 1835. The sum of \$100,000, 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 Chicago for costs associated with Logan Square Boulevard Renovation.

Section 1840. The sum of \$100,000, 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 Chicago Park District for costs associated with infrastructure improvements at the Avondale Park Field House.

Section 1845. The sum of \$400,000, 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 Chicago for costs associated with installation of new stop light systems located at Devon and Greenview, Peterson and Ravenswood, and Foster and Albany through the Chicago Department of Transportation.

Section 1860. The sum of \$150,000, 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 St. Augustine College for costs associated with infrastructure improvements.

Section 1865. The sum of \$200,000, 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 Chicago Park District for costs associated with renovations and improvements to Leone Park Beach Field House.

Section 1880. The sum of \$200,000, 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 Chicago Public Schools for costs associated with renovations and improvements at Ravenswood Elementary School located at 4332 North Paulina Street in Chicago.

Section 1950. The sum of \$250,000, 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 Village of Carpentersville for costs associated with streetlight installation.

Section 1960. The sum of \$300,000, 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 Elgin for costs associated with land acquisition and other capital improvements, including previously incurred costs.

Section 1965. The sum of \$100,000, 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 Village of Summit for costs associated with capital improvements.

Section 1970. The sum of \$50,000, 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 Village of Riverside for costs associated with capital improvements.

Section 1975. The sum of \$100,000, 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 Village of Forest View for costs associated with capital improvements.

Section 1985. The sum of \$150,000, 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 Village of Stickney for costs associated with capital improvements.

Section 1995. The sum of \$200,000, 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 Cicero for costs associated with capital improvements.

Section 2005. The sum of \$100,000, 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 Village of Bedford Park for costs associated with capital improvements.

Section 2010. The sum of \$100,000, 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 Village of McCook for costs associated with capital improvements.

Section 2015. The sum of \$100,000, 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 Burbank for costs associated with capital improvements.

Section 2020. The sum of \$50,000, 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 Chicago for costs associated with the purchase and installation of street lighting within the 13th Ward.

Section 2025. The sum of \$50,000, 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 Chicago for costs associated with the purchase and installation of street lighting within the 14th Ward.

Section 2030. The sum of \$50,000, 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 Cicero for costs associated with capital improvements to the public works facility.

Section 2035. The sum of \$250,000, 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 Chicago for costs associated with the purchase and installation of street lighting within the 23rd Ward.

Section 2040. The sum of \$200,000, 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 North Berwyn Park District for costs associated with capital improvements at parks.

Section 2050. The sum of \$10,000, 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 Chicagoland Czech-American Association for costs associated with capital improvements to the Community Service Center.

Section 2055. The sum of \$20,000, 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 Little Village Chamber of Commerce for costs associated with capital improvements.

Section 2060. The sum of \$10,000, 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 Little Village Community Council for costs associated with capital improvements.

Section 2062. The sum of \$1,733,539, 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 Town of Cicero for costs associated with capital improvements.

Section 2065. The sum of \$15,000, 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 Latinos Progresando for costs associated with infrastructure improvements to the Community Service Center.

Section 2075. The sum of \$10,000, 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 El Valor for costs associated with infrastructure improvements to the Community Service Center.

Section 2078. The sum of \$10,000, 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 Universidad Popular for costs associated with infrastructure improvements to the Community Service Center.

Section 2090. The sum of \$50,000, 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 Cornerstone Services, Inc. for costs associated with the construction of a rehabilitation facility.

Section 2095. The sum of \$50,000, 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 First Tee for costs associated with capital improvements.

Section 2100. The sum of \$170,000, 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 Troy Fire Protection District for costs associated with the construction of a fire station.

Section 2105. The sum of \$100,000, 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 Aurora for costs associated with construction of an Early Childhood Care and Education Center.

Section 2115. The sum of \$250,000, 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 Family Focus for costs associated with the renovation of facilities for immigration services.

Section 2140. The sum of \$32,432, 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 Youthbuild Lake County for costs associated with construction affordable housing units.

Section 2205. The sum of \$250,000, 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 Village of Matteson for costs associated with renovations to facilities.

Section 2215. The sum of \$187,500, 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 Village of Country Club Hills for costs associated with renovations to facilities.

Section 2220. The sum of \$200,000, 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 Village of Matteson for costs associated with a bridge repair.

Section 2225. The sum of \$37,500, 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 Village of Hazel Crests for costs associated with renovations to facilities.

Section 2245. The sum of \$7,186, 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 Grand Prairie Services for costs associated with construction of the Outpatient Behavioral Healthcare Facility.

Section 2260. The sum of \$160,000, 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 South Suburban Major Crimes Task Force for costs associated with renovations to facilities.

Section 2270. The sum of \$37,524, 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 Village of Flossmoor for costs associated with

engineering and reconstruction of the Brookwood Bridge Deck.

Section 2275. The sum of \$40,000, 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 Village of Hazel Crest for costs associated with construction and maintenance projects within the Village of Hazel Crest.

Section 2285. The sum of \$155,000, 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 Village of Olympia Fields for costs associated with installation of Handicap Sidewalk Ramps.

Section 2295. The sum of \$60,000, 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 Village of Olympia Fields for costs associated with renovations to facilities.

Section 2300. The sum of \$200,000, 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 Rich Township for costs associated with renovations

to facilities.

Section 2305. The sum of \$100,000, 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 Village of Tinley Park for costs associated with renovations to facilities.

Section 2330. The sum of \$200,000, 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 Village of Richton Park for costs associated with capital improvements.

Section 2350. The sum of \$6,860, 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 South Suburban Council on Substance and Alcohol Abuse for costs associated with repairs to the facility.

Section 2405. The sum of \$210,000, 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 Chicago Park District for costs associated with capital improvements at Kelly Park.

Section 2410. The sum of \$150,000, 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 Latino Organization of the Southwest for costs associated with capital improvements.

Section 2420. The sum of \$150,000, 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 United Business Association of Midway for costs associated with capital improvements.

Section 2425. The sum of \$25,000, 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 Little Village Environmental Justice Organization for costs associated with capital improvements.

Section 2430. The sum of \$25,000, 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 Brighton Park Neighborhood Council for costs associated with capital improvements.

Section 2450. The sum of \$250,000, 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 Chicago Board of Education for costs associated with capital improvements to Kenwood Academy.

Section 2460. The sum of \$50,000, 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 Black Metropolis Convention and Tourism Council for costs associated with renovations to the facility.

Section 2465. The sum of \$88,864, 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 Edward G. Irvin Foundation for costs associated with acquisition and renovation of a facility.

Section 2503. The sum of \$60,000, 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 Access Community Health Network for costs associated with renovation of the Booker Family Health Center.

Section 2510. The sum of \$250,000, 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 Centers for New Horizons for costs associated with renovations to the Elam House.

Section 2515. The sum of \$150,000, 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 Friend Family Health Center for costs associated with expansion and renovation of the facility.

Section 2520. The sum of \$50,000, 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 Harris Park Advisory Council for costs associated with renovations to the facility.

Section 2545. The sum of \$750,000, 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 Peggy Notebaert Nature Museum for costs associated with infrastructure improvements.

Section 2560. The sum of \$1,000,000, 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 Back of the Yards Neighborhood Council for costs associated with capital improvements to the community center.

Section 2562. The sum of \$30,000, 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 Senior Services of Elgin for costs associated with renovations to the facility.

Section 2630. The sum of \$100,000, 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 Garfield Park Gators for all costs associated with general infrastructure.

Section 2633. The sum of \$50,000, 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 AFC Community Development Corporation for all costs associated with capital improvements.

Section 2635. The sum of \$750,000, 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 Garfield Park Little League for all costs associated with general infrastructure.

Section 2670. The sum of \$56, 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 Jewish Federation of Metropolitan Chicago for costs associated with general infrastructure improvements, including prior incurred costs.

Section 2675. The sum of \$150,000, 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 Worldwide Family Center for all costs associated with capital improvements.

Section 2700. 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 Southern Illinois University Edwardsville School of Dental Medicine for costs associated with a construction and renovation of a laboratory.

Section 2715. The sum of \$100,000, 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 Lincoln Park Conservancy Center for costs associated with construction of a North Pond Rustic Pavilion.

Section 2765. The sum of \$1,348, 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 County of Greene for costs associated with capital improvements to the courthouse.

Section 2800. The sum of \$70,000, 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 Coffeen for costs associated with infrastructure improvements.

Section 2815. The sum of \$52,500, 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 Village of Royal Lakes for costs associated with infrastructure improvements.

Section 2860. The sum of \$25,000, 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 Greenfield Community Unit District 10 for costs associated with the purchase of a portable wheel chair lift.

Section 2895. The sum of \$30,433, 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 Bunker Hill for costs associated with various capital improvements throughout the city.

Section 2905. The sum of \$18,750, 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 Village of Royal Lakes for costs associated with capital improvements to Royal Lakes Community Center and gym.

Section 2925. The sum of \$60,000, 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 Access Community Health Network for costs associated with renovations and repairs to the Access Melrose Park Family Health Center located at 8321 West North Avenue in Melrose Park.

Section 2940. The sum of \$24,081, 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 Boys and Girls Club of West Cook County for all costs associated with renovations and repairs to the facility.

Section 2985. The sum of \$326,500, 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 Resource Center for Westside Communities for costs associated with the purchase and renovation of foreclosed properties for low-income housing.

Section 2995. The sum of \$102,646, 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 Vision of Restoration, Inc. for costs associated with the development of the Rock Heritage Center.

Section 3005. The sum of \$22,500, 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 Chicago Park District for costs associated with capital improvements at Hamilton Park.

Section 3010. The sum of \$350,000, 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 Chicago Park District for costs associated with construction of a field house at Harris Memorial Park.

Section 3015. 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 Chicago Park District for costs associated with capital improvements at Hayes Park.

Section 3020. The sum of \$25,000, 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 Chicago Park District for capital improvements at Mahalia Jackson Park.

Section 3031. The sum of \$50,000, 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 Pleasant Dale Park District for costs associated with infrastructure improvements.

Section 3035. The sum of \$67,705, 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 Chicago for costs associated with the renovation of viaducts at 79th Street and 75th Street.

Section 3045. The sum of \$60,000, 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 Greater Auburn Gresham Development for costs associated with the purchase and renovation of a facility.

Section 3050. The sum of \$45,000, 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 Chicago Park District for costs associated with renovations to the Dawes Park Ball Field.

Section 3060. The sum of \$165,000, 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 New Direction Outreach for costs associated with construction of a family enrichment center.

Section 3065. The sum of \$5,896, 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 Oak Lawn Park District for costs associated with capital improvements to Worthbrook Park.

Section 3070. The sum of \$60,000, 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 Oak Lawn Park District for costs associated with capital improvements at Centennial Park.

Section 3073. The sum of \$500,000, 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 Greater Auburn Gresham Development Corporation for costs associated with infrastructure improvements and development at the Metra Station located at 79th Street and Fielding Avenue, Chicago.

Section 3090. The sum of \$25,000, 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 Henry's Sober Living House for costs associated with renovations at the facility located at 7143 South Harvard in Chicago.

Section 3095. The sum of \$48,036, 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 Inner-City Muslim Action Network for costs associated with a feasibility study and capital improvements at Marquette Park.

Section 3100. The sum of \$25,000, 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 Blandinsville Senior Citizens Organization for costs associated for acquisition and renovation of a new facility.

Section 3105. 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 Cass County for costs associated with bridge construction.

Section 3110. The sum of \$151, 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 Beardstown for costs associated with resurfacing Sixth Street from US 67 to Arenz Street and Arenz Street from Sixth Street to Main Street.



Section 3120. The sum of \$82, 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 City of Colchester for costs associated with sewer system improvements.

Section 3150. 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 Nauvoo for costs associated with water system improvements.

Section 3155. The sum of \$50,000, 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 Winchester for costs associated with Commercial Street Structure Replacement.

Section 3190. The sum of \$18,750, 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 Village of London Mills for costs associated with infrastructure improvements.

Section 3195. The sum of \$25,000, 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 McDonough County for costs associated with road improvements.

Section 3205. The sum of \$35,000, 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 Village of Mount Sterling for costs associated with road improvements.

Section 3220. The sum of \$101,250, 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 Colchester for costs associated with capital improvements.

Section 3225. The sum of \$37,500, 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 Village of Roseville for costs associated with sewer repairs.

Section 3235. The sum of \$100,000, 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 Rushville for costs associated with Brick Streets Reconstruction Projects.

Section 3255. The sum of \$3,762, 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 Village of Alsey for costs associated with water system improvements.

Section 3270. The sum of \$25,000, 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 Village of Biggsville for costs associated with water system improvements.

Section 3275. The sum of \$25,000, 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 Village of Bluffs for costs associated with replacement of a ground storage tank.

Section 3300. The sum of \$37,500, 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 Village of Versailles for costs associated with sidewalk repair and replacement.

Section 3315. The sum of \$25,000, 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 Dallas City for costs associated with roadway maintenance and repairs.

Section 3335. The sum of \$25,000, 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 Village of Manito for costs associated with wastewater improvements.

Section 3345. The sum of \$18,750, 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 Mason City for costs associated with wastewater improvements.

Section 3350. The sum of \$18,750, 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 Village of Camp Point for costs associated with

wastewater improvements.

Section 3370. The sum of \$23, 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 Forest Park Community Center for costs associated with building improvements to the Center in Joliet.

Section 3395. The sum of \$50,000, 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 Will County Historical Society for costs associated with renovations to the facility.

Section 3405. The sum of \$400,000, 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 Village of Bolingbrook for costs associated with infrastructure improvements.

Section 3410. 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 Village of Channahon for costs associated with infrastructure improvements.

Section 3415. The sum of \$150,000, 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 Crest Hill for costs associated with infrastructure improvements.

Section 3425. The sum of \$6,747, 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 City of Joliet for costs associated with the Mound Road Overlay project.

Section 3430. The sum of \$150,000, 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 City of Joliet for costs associated with Rialto Square Theater—University of St. Francis Downtown Campus Project.

Section 3435. The sum of \$150,000, 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 City of Joliet for costs associated with the Eastside Water Treatment Facility Plant Outfall Project.

Section 3440. The sum of \$150,000, 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 City of Lockport for costs associated with infrastructure improvements.

Section 3450. The sum of \$50,000, 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 Village of Rockdale for costs associated with infrastructure improvements.

Section 3452. The sum of \$300,000, 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 Village of Romeoville for costs associated with infrastructure improvements.

Section 3455. The sum of \$50,000, 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 Village of Shorewood for costs associated with construction of a Veteran's Memorial.

Section 3460. The sum of \$50,000, 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 DuPage Township for costs associated with infrastructure improvements.

Section 3465. The sum of \$25,000, 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 Green Garden Township Highway Department for costs associated with infrastructure improvements.

Section 3470. The sum of \$30,000, 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 Jackson Township for costs associated with infrastructure improvements.

Section 3475. The sum of \$50,000, 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 Joliet Township for costs associated with renovations to the Joliet Township Animal Control building.

Section 3480. The sum of \$50,000, 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 Lockport Township for costs associated with infrastructure improvements.

Section 3525. The sum of \$120,000, 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 Forest Preserve District of Will County for costs associated with infrastructure improvements.

Section 3530. 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 Joliet Arsenal Development Authority for costs associated with capital improvements.

Section 3535. The sum of \$60,000, 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 Village of Crestwood for costs associated with the purchase and installation of a generator for the village hall building.

Section 3545. The sum of \$404, 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 Chicago School District 299 for costs associated with renovations to the Henry R. Clissold School.

Section 3550. The sum of \$79,000, 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 Chicago School District 299 for costs associated with renovations of the fire alarms system at Henry R. Clissold School.

Section 3560. The sum of \$65,000, 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 Chicago School District 299 for costs associated with renovations of the LAN power distributor at Henry R. Clissold School.

Section 3570. The sum of \$80,000, 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 Village of Riverdale for costs associated with road and infrastructure improvements.

Section 3575. The sum of \$50,000, 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 Village of Palos Park for costs associated with replacing the HVAC system at the Kaptur Administrative Center.

Section 3580. The sum of \$140,000, 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 Village of Palos Park for costs associated with renovations and improvements to the Historic Recreation Center.

Section 3585. The sum of \$60,000, 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 Village of Palos Park for costs associated with construction of a railroad quiet zone at 86th Street and 127th Street.

Section 3590. The sum of \$150,000, 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 Village of Palos Park for costs associated with installation of traffic light signals at Creek Road and Illinois Route 45.

Section 3595. The sum of \$85,000, 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 Village of Palos Park for costs associated with renovations to the McCord House.

Section 3615. The sum of \$17,701, 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 Chicago for costs associated with installation of street lights within the 34th Ward.

Section 3620. The sum of \$9,417, 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 Chicago for costs associated with infrastructure improvements within the 34th Ward.

Section 3625. The sum of \$150,000, 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 Chicago for costs associated with installation of street lights within the 9th Ward.

Section 3630. The sum of \$125,000, 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 Chicago for costs associated with infrastructure improvements to sidewalks within the 9th Ward.

Section 3645. The sum of \$25,000, 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 Calumet Park Recreation Center for costs associated with renovations to the facility.

Section 3660. The sum of \$150,000, 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 Blue Island Park District for costs associated with capital improvements to parks.

Section 3665. The sum of \$12,037, 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 Calumet Township for costs associated with capital improvements within the township and purchase of property.

Section 3680. The sum of \$50,000, 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 Oak Forest for costs associated with infrastructure improvements to sidewalks.

Section 3690. The sum of \$25,000, 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 Cornerstone Chicago for costs associated with the renovation of Halfway House Recovery Home.

Section 3695. The sum of \$25,000, 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 Bridge the Gap, Inc. for costs associated with capital improvement to that facility.

Section 3710. The sum of \$63, 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 Blue Island Fire Department for costs associated with infrastructure improvements at that facility.

Section 3715. The sum of \$85,000, 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 Developing Community Projects, Inc. for costs associated with capital improvements to their facility.

Section 3720. The sum of \$25,000, 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 Oak Forest Park District for costs associated with infrastructure improvements.

Section 3725. The sum of \$30,000, 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 Village of Midlothian for costs associated with infrastructure improvements to sidewalks within the village.

Section 3735. The sum of \$25,000, 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 Bremen Township for costs associated with infrastructure improvements within the township.

Section 3740. The sum of \$100,000, 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 St. Mary Perpetual Health for costs associated with capital improvements.

Section 3745. The sum of \$800,000, 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 Back of the Yards Neighborhood Council for costs associated with the construction of a community center.

Section 3750. The sum of \$100,000, 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 Our Lady of Good Counsel Church for costs associated with the purchase and installation of a new heating and cooling unit for the Blessed Sacrament Youth Program.

Section 3760. 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 Bridgeport Catholic Academy for costs associated with capital improvements.

Section 3765. The sum of \$100,000, 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 St. Gull Parish for costs associated with capital improvements.

Section 3768. The sum of \$100,000, 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 St. Bruno Parish for costs associated with capital improvements.

Section 3770. The sum of \$200,000, 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 Blessed Sacrament Parish for costs associated with capital improvements.

Section 3773. The sum of \$100,000, 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 St. Jerome Parish for costs associated with capital improvements.

Section 3780. The sum of \$200,000, 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 Mujeres Latinas En Acción for costs associated with capital development and neighborhood improvements.

Section 3790. The sum of \$187,500, 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 General Robert E. Woods Boys and Girls Club of Chicago for costs associated with capital improvements at the facility.

Section 3795. The sum of \$500,000, 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 National Latino Educational Institute for costs associated with capital improvements at the facility.

Section 3805. The sum of \$100,000, 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 Saint Paul Parish for costs associated with capital improvements at the facility located at 2127 W. 22nd Place, Chicago.

Section 3815. The sum of \$450,000, 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 Brighton Park Neighborhood Council for costs associated with capital improvements at the facility.

Section 3820. 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 St. Barbara Church for costs associated with capital improvements.

Section 3823. The sum of \$25,000, 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 Chicago Bridgeport VFW Post 5079 for costs associated with capital improvements.

Section 3835. The sum of \$100,000, 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 Nativity of Our Lord Church for costs associated with capital improvements.

Section 3840. The sum of \$150,000, 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 Chicago Board of Education for costs associated with capital improvements at DuSable High School.

Section 3845. The sum of \$250,000, 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 Centers for New Horizons for facility upgrades at Elam House.

Section 3850. 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 Chicago Baptist Institute for costs associated with capital improvements to the library.

Section 3855. The sum of \$56,250, 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 Bishop Shepard Little Memorial Center, Inc. for costs associated with the construction of a community center.

Section 3865. The sum of \$161,250, 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 Chicago Park District for cost associated with

the purchase and installation of lights at Washington Park.

Section 3870. 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 Gordie's Foundation, Inc. for costs associated with construction and renovation to the existing facility.

Section 3875. The sum of \$100,000, 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 Chicago Urban League for costs associated with capital improvements.

Section 3880. The sum of \$400,000, 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 Plano Child Development Center for costs associated with the purchase and or rehabilitation of a building to expand the "Eye Can Learn" program.

Section 3885. The sum of \$100,000, 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 Pope John Paul II Catholic School for costs

associated with capital improvements.

Section 3888. The sum of \$100,000, 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 Gloria Day Lutheran Church for costs associated with capital improvements.

Section 3895. The sum of \$28,750, 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 Daniel J. Nellum Youth Services, Inc. for costs associated with capital improvements to the facility.

Section 3910. 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 Union Missionary Baptist Church for costs associated with infrastructure improvements, including previously incurred costs.

Section 3920. The sum of \$100,000, 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 South Park Baptist Church for costs associated

with construction of the Senators Fred and Margaret Smith East of Eden Housing and Senior Services Center.

Section 3925. The sum of \$50,000, 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 Metcalf Collection for costs associated with infrastructure improvements.

Section 3935. The sum of \$100,000, 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 Chicago Heights Park District for costs associated with park improvements.

Section 3945. The sum of \$267, 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 Chicago Heights School District for costs associated with the development and construction of a new middle school academy located at the corner of Dixie Highway and 10th Street, Chicago Heights.

Section 3950. The sum of \$50,000, 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 City of Momence for costs associated with the reconstruction of the water bank and sidewalk.

Section 3955. The sum of \$137,500, 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 Eastern Will County Senior Transit for costs associated with renovations and repairs to the facility.

Section 3960. The sum of \$137,500, 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 Bloom Township for costs associated with capital improvements to the food pantry.

Section 3965. The sum of \$155,000, 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 Village of Aroma Park for costs associated with roadway and maintenance repairs.

Section 3970. The sum of \$50,000, 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 Village of Beecher for costs associated with renovations and improvements to the sewer plant.

Section 3975. 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 Village of Bradley for costs associated with the construction of a new fire station.

Section 4010. The sum of \$135,000, 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 Village of Sauk Village for costs associated with renovations and repairs to Arrowhead and Carroll Parks.

Section 4020. The sum of \$25,000, 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 Glenwood School for Boys for costs associated with facility improvements.

Section 4025. The sum of \$25,000, 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 Chicago Heights Youth Committee for costs

associated with facility improvements.

Section 4030. The sum of \$25,000, 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 South Suburban Area Project for costs associated with facility improvements.

Section 4035. The sum of \$1,154, 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 Grand Prairie Services for costs associated with facility improvements.

Section 4040. The sum of \$25,000, 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 Aunt Martha's Health Care Network for costs associated with facility improvements.

Section 4045. The sum of \$25,000, 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 South Star Services for costs associated with facility improvements.

Section 4050. The sum of \$50,000, 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 Lynwood for costs associated with infrastructure improvements.

Section 4055. The sum of \$30,000, 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 Bloom Township for costs associated with infrastructure improvements.

Section 4060. The sum of \$125,000, 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 South Chicago Heights for costs associated with infrastructure improvements.

Section 4065. The sum of \$15,000, 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 Washington Township for costs associated with infrastructure improvements.

Section 4080. The sum of \$225,000, 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 Northlake for costs associated with infrastructure improvements.

Section 4090. The sum of \$50,000, 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 Leyden Township for costs associated with infrastructure improvements.

Section 4100. The sum of \$400,000, 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 Triton College for costs associated with renovations to facilities including roof replacement.

Section 4105. The sum of \$187,500, 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 Unity Temple Restoration Foundation for costs associated with the replacement of the HVAC system.

Section 4135. The sum of \$100,000, 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 Village of Tinley Park for costs associated with infrastructure improvements.

Section 4140. The sum of \$300,000, 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 Casa Norte for costs associated with infrastructure improvements at the facility.

Section 4145. The sum of \$45,000, 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 Village of Northbrook for costs associated with the installation of traffic signals.

Section 4165. The sum of \$300,000, 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 Kwame Nkrumah Academy for costs associated with construction of a new facility.

Section 4170. The sum of \$1,731,054, 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 Family Guidance Centers Inc. for Metro Prep Schools for costs associated with infrastructure improvements, including prior incurred costs.

Section 4175. The sum of \$50,000, 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 Country Club Hills for costs associated with infrastructure improvements.

Section 4185. The sum of \$5,051, 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 Village of Mendon for costs associated with street infrastructure repairs.

Section 4190. 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 Village of Steger for costs associated with the rehabilitation of water towers.

Section 4220. The sum of \$225,000, 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 Food and Shelter Foundation for costs associated with capital improvements.

Section 4230. The sum of \$200,000, 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 Ambassadors for Christ Church for costs associated with capital improvements.

Section 4300. The sum of \$200,000, 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 Greater Galilee Missionary Baptist Church for costs associated with infrastructure improvements to the homeless services facility.

Section 4305. The sum of \$3,200, 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 Safer Foundation for costs associated with infrastructure improvements.

Section 4315. The sum of \$400,000, 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 Home of Life Community Development Corporation for costs associated with infrastructure improvements.

Section 4325. The sum of \$300,000, 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 Safe Cities, Inc. for all costs associated with capital improvements.

Section 4350. The sum of \$400,000, 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 Austin People's Action Center for costs associated with the purchase and renovation of foreclosed properties for low-income housing and the development and construction of a Women's Wellness Center.

Section 4355. The sum of \$41,051, 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 Bethel New Life, Inc. for costs associated with infrastructure improvements.

Section 4365. The sum of \$200,000, 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 Progressive Ministries for costs associated with renovations to the facility's Community Service Room.

Section 4380. The sum of \$112,500, 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 Maywood Fine Arts Association for costs associated with facility repairs and renovations.

Section 4385. The sum of \$150,000, 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 Kuiche Café and Culinary Arts Academy for costs associated with the purchase and renovation of facilities.

Section 4395. The sum of \$100,000, 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 Suder Montessori Magnet PTA School for all costs associated with general infrastructure.

Section 4410. The sum of \$200,000, 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 Saving Our Sons Ministries for costs associated with infrastructure improvements.

Section 4415. The sum of \$25,000, 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 Youth Peace Center of Roseland for costs associated with infrastructure improvements at the facility.

Section 4420. The sum of \$18,750, 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 Blue Island for costs associated with infrastructure improvements.

Section 4430. The sum of \$50,000, 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 Chicago Board of Education for all costs associated with general infrastructure at John D. Shoop Academy of Math, Science and Technology.

Section 4440. The sum of \$187,500, 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 South Central Community Services, Inc. for costs associated with renovations to the community swimming pool.

Section 4445. The sum of \$60,000, 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 Village of Robbins for costs associated with infrastructure improvements to the village facility.

Section 4450. The sum of \$36,180, 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 Hometown for costs associated with street repairs.

Section 4455. The sum of \$2,000, 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 Chicago Board of Education for costs associated with renovations to Helen C. Peirce School of International Studies.

Section 4460. The sum of \$82,264, 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 Ethiopian Community Association of Chicago, Inc. for costs associated with the purchase of an elevator.

Section 4465. The sum of \$200,000, 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 Chicago Board of Education for costs associated with renovations to the James Birdseye McPherson School.

Section 4490. The sum of \$48,536, 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 Village of Clayton for costs associated with sewer improvements.

Section 4500. The sum of \$150,000, 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 Human Resources Development Institute for costs associated with capital improvements.

Section 4505. The sum of \$200,000, 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 Quinn Chapel AME Church for costs associated with capital improvements to the Fellowship Hall.

Section 4515. The sum of \$50,000, 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 Chicago Board of Education for costs associated with capital improvements at South Shore High School.

Section 4525. The sum of \$38,000, 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 Adler School of Professional Psychology for costs associated with capital improvements.

Section 4530. The sum of \$97,000, 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 National Public Housing Museum for costs associated with capital improvements.

Section 4540. The sum of \$3, 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 Family Guidance Center for costs associated with

infrastructure improvements to the facility, to include prior incurred costs.

Section 4556. The sum of \$40,000, 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 V.F.W. Post 8141 for all costs associated with infrastructure improvements.

Section 4559. The sum of \$85,000, 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 South Shore Hospital for all costs associated with infrastructure improvements.

Section 4575. The sum of \$30,000, 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 Shelter Care Ministries for all costs associated with infrastructure repairs for a new homeless shelter for veterans.

Section 4580. The sum of \$25,000, 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 Boys and Girls Club of Rockford for all costs associated with the Carlson facility capital improvements.

Section 4585. The sum of \$15,000, 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 Booker Washington Center for all costs associated with infrastructure improvements.

Section 4605. The sum of \$150,000, 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 Easter Seals DuPage and the Fox Valley Region for all costs associated with capital improvements.

Section 4615. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at John C. Burroughs Elementary School.

Section 4625. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Nathan Davis Elementary School.

Section 4628. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Charles G. Hammond Elementary School.

Section 4630. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Thomas Kelly High School.

Section 4635. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Francisco I. Madero Middle School.

Section 4685. The sum of \$25,000, 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 Queen of the Universe School for costs associated with infrastructure improvement.

Section 4695. The sum of \$25,000, 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 St. Mary Star of the Sea School for costs associated with infrastructure improvement.

Section 4700. The sum of \$25,000, 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 St. Symphorosa School for costs associated with infrastructure improvement.

Section 4705. The sum of \$25,000, 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 St. Turibius School for costs associated with infrastructure improvement.

Section 4710. The sum of \$25,000, 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 St. Nicholas of Tolentine School for costs associated with infrastructure improvement.

Section 4715. The sum of \$25,000, 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 St. Gall School for costs associated with infrastructure improvement.

Section 4720. The sum of \$25,000, 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 St. Rene Goupil School for costs associated with infrastructure improvement.

Section 4730. The sum of \$25,000, 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 St. Daniel the Prophet School for costs associated with infrastructure improvement.

Section 4745. The sum of \$50,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Socorro Sandoval Elementary School.

Section 4750. The sum of \$100,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Farragut Career Academy High School.

Section 4790. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at James Shields Elementary School.

Section 4815. The sum of \$25,000, 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 Chicago Board of Education for costs associated with infrastructure improvements at Eric Solorio Academy High School.

Section 4835. The sum of \$25,000, 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 Village of Steger for costs associated with road and infrastructure improvements.

Section 4840. The sum of \$130,000, 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 Thornton Township High Schools District 205 for costs associated with infrastructure improvements to Thornton Township High School.

Section 4845. The sum of \$25,000, 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 Riverdale Park District for costs associated with infrastructure improvements to parks.

Section 4855. The sum of \$10,000, 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 Building Our Own Community for costs associated with infrastructure improvements to the food pantry.

Section 4860. The sum of \$25,000, 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 Village of Villa Park for costs associated with infrastructure improvements.

Section 4865. The sum of \$25,000, 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 Village of Carol Stream for costs associated with infrastructure improvements.

Section 4870. The sum of \$25,000, 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 Village of Bartlett for costs associated with infrastructure improvements.

Section 4875. The sum of \$25,000, 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 Village of Glendale Heights for costs associated with infrastructure improvements.

Section 4880. The sum of \$100,000, 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 Chicago Park District for costs associated with renovations and improvements at Broncho Billy Playlot Park.

Section 4885. The sum of \$150,000, 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 Chicago for costs associated with repairs to the viaduct at Lake Shore Drive and Lawrence Avenue.

Section 4890. The sum of \$150,000, 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 Black Start Project for costs associated with infrastructure improvements to the facility.

Section 4895. The sum of \$250,000, 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 Minerva Educational Foundation, Inc. for costs associated with the purchase and renovations of a facility.

Section 4900. The sum of \$35,000, 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 Boys and Girls Club of Springfield for costs associated with building and infrastructure improvements.

Section 4905. The sum of \$50,000, 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 Decatur Park District for costs associated with infrastructure improvements.

Section 4910. The sum of \$100,000, 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 Bunker Hill for costs associated with handicap accessible restrooms and improvements at Mae Meissner-Whitaker Park.

Section 4920. The sum of \$50,000, 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 Benld for costs associated with infrastructure improvements.

Section 4925. The sum of \$50,000, 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 Village of Sawyerville for costs associated with infrastructure improvements.

Section 4930. The sum of \$65,000, 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 Gillespie for costs associated with infrastructure improvements.

Section 4935. The sum of \$10,000, 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 Village of Wilsonville for costs associated with park improvements.

Section 4940. The sum of \$10,000, 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 Village of Royal Lakes for costs associated with infrastructure improvements.

Section 4945. The sum of \$21,000, 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 Mt. Olive Township for costs associated with infrastructure improvements.

Section 4950. The sum of \$12,500, 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 Chicago Board of Education for costs associated with infrastructure improvements to the Barbara Vick Early Childhood Center.

Section 4955. The sum of \$12,500, 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 Worth Township Highway District for costs associated with infrastructure improvements to the Garden Homes Community.

Section 4960. The sum of \$500,000, 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 Lakeview Food Pantry for costs associated with capital improvements and/or the purchase of a building.

Section 4965. The sum of \$250,000, 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 Quad Community Development Corporation for costs associated with the acquisition and renovation of property at 4210 S. Berkley Avenue in Chicago.

Section 4970. The sum of \$350,000, 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 Chicago Innovation Exchange for costs associated with the construction of incubator space at the East 53rd Street commercial corridor in Chicago.

Section 4975. The sum of \$50,000, 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 Chicago Commons for costs associated with renovations at its property located at 515 E. 53rd Street in Chicago.

Section 4980. The sum of \$100,000, 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 Chicago for costs associated with resurfacing of roads within the 23rd Ward.

Section 4985. The sum of \$220,000, 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 Clyde Park for costs associated with soccer field improvements at the Cicero Sports Complex.

Section 4990. The sum of \$100,000, 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 Pilsen Wellness Center for costs associated with capital improvements.

Section 4995. The sum of \$100,000, 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 Chicago Park District for costs associated with capital improvements at Valley Forge Park.

Section 5000. The sum of \$70,000, 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 Chicago Park District for costs associated with capital improvements at Wentworth Park.

Section 5005. The sum of \$500,000, 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 Town of Cicero for costs associated with road improvements within the city.

Section 5007. The sum of \$100,000 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 St. Pancratius Parish for costs associated with capital improvements.

Section 5008. The sum of \$2,852 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 Howard Brown Health Center for costs associated with infrastructure improvements.

Section 5010. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018 from a new appropriation heretofore made for such purpose in Article 111, Section 30, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crossing Healthcare for costs associated with capital improvements.

Section 5015. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018 from a new appropriation heretofore made for such purpose in Article 111, Section 35, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant awarded to Lawndale Christian Health Center for costs associated with capital improvements.

Section 5020. The sum of \$3,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2018, from an appropriation heretofore made for such purpose in Article 111, Section 102 of Public Act 100-0021, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee Community College for costs associated with infrastructure improvements.

Section 5025. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article

\$62,804,209

ARTICLE 164

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of \$250,000, 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 Illinois Coalition for Immigrant and Refugee Rights for the John Donahue Immigrant Training Center.

Section 45. The sum of \$150,000, 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 Mujeres Latinas en Accion for general infrastructure.

Section 55. The sum of \$17,600, 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 Dorman Dunn Chapter of Veterans of Foreign Wars for general infrastructure.

Section 75. The sum of \$100,000, 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 Chicago Public Schools for general infrastructure renovations at Prosser Career Academy.

Section 105. The sum of \$520,000, 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 Chicago Board of Education for all costs associated with construction of a playground at Mary Lyon Elementary School.

Section 120. The sum of \$400,000, 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 Chicago International Charter School for all costs associated with a gymnasium.

Section 140. The sum of \$150,000, 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 Healthcare Alternative Systems for the expansion of facilities.

Section 150. 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 Nameoki Township for general infrastructure.

Section 180. The sum of \$25,000, 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 Village of South Roxana for general infrastructure.

Section 215. The sum of \$50,000, 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 Alton Township for general infrastructure.

Section 225. The sum of \$565, 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 Village of Hartford for general infrastructure.

Section 235. The sum of \$25,000, 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 Choteau Township for general infrastructure improvements.

Section 265. 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 Chicago for clean up of the Eagle Monument, new lighting, and other upgrades in Logan Square.

Section 270. The sum of \$100,000, 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 Healthcare Alternative Systems, Inc. for façade renovation.

Section 275. The sum of \$50,000, 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 Institute for Puerto Rican Arts and Culture for completion of museum construction.

Section 290. The sum of \$200,000, 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 Aspira Incorporated of Illinois for general infrastructure improvements.

Section 300. The sum of \$165,000, 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 Chicago Park District for field house

improvements at Kosciuszko Park.

Section 310. The sum of \$100,000, 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 Chicago Park District for field house improvements at Kelvyn Park.

Section 315. The sum of \$300,000, 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 Chicago for all costs associated with street lights in the 31st Ward.

Section 330. The sum of \$50,000, 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 Chicago Public Schools for general infrastructure at Kelvyn Park High School.

Section 335. The sum of \$1,000,000, 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 Blackhawk College for energy efficient infrastructure upgrades.

Section 345. The sum of \$20,000, 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 Rend Lake Conservancy District for infrastructure improvements.

Section 355. The sum of \$25,000, 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 Village of Stonefort for infrastructure improvements.

Section 360. The sum of \$42,168, 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 Village of Ziegler for infrastructure improvements.

Section 365. The sum of \$30,000, 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 Village of Freeman Spur for infrastructure improvements.

Section 375. The sum of \$50,000, 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 Village of Crainville for infrastructure improvements.

Section 380. The sum of \$30,000, 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 Village of North City for infrastructure improvements.

Section 390. The sum of \$59,311, 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 Marion for infrastructure improvements.

Section 400. The sum of \$30,000, 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 Village of Bush for infrastructure improvements.

Section 405. The sum of \$50,000, 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 Village of Cambria for infrastructure improvements.

Section 410. The sum of \$90,000, 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 Carterville for infrastructure improvements.

Section 420. The sum of \$30,000, 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 Village of Ewing for infrastructure improvements.

Section 435. The sum of \$19,500, 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 Creal Springs for infrastructure improvements.

Section 440. The sum of \$30,000, 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 Village of Hurst for infrastructure improvements.

Section 445. The sum of \$30,000, 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 Village of Hanaford for infrastructure improvements.

Section 450. The sum of \$35,000, 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 Village of Thompsonville for infrastructure improvements.

Section 455. The sum of \$2,111, 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 Village of Pittsburgh for infrastructure improvements.

Section 460. The sum of \$30,000, 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 Village of Spillertown for infrastructure improvements.

Section 465. The sum of \$35,000, 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 Orient for infrastructure improvements.

Section 470. The sum of \$35,000, 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 Village of Crab Orchard for infrastructure improvements.

Section 475. The sum of \$30,000, 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 West City for infrastructure improvements.

Section 485. The sum of \$80,000, 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 Williamson County Airport Authority for infrastructure improvements.

Section 505. The sum of \$100,000, 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 Advocate Christ Medical Center for the renovation

and expansion of the Pediatric Emergency Care Center.

Section 530. The sum of \$25,000, 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 Evergreen Park Public Library for technological upgrades.

Section 540. The sum of \$25,000, 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 Chicago Ridge Public Library for technological upgrades.

Section 545. The sum of \$25,000, 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 Metropolitan Family Services for infrastructure improvements.

Section 600. The sum of \$407,000, 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 Chicago for general infrastructure in the 4th Ward.



Section 605. The sum of \$100,000, 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 Chicago for sewer projects and general infrastructure in the 20th Ward.

Section 625. The sum of \$100,000, 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 Black United Fund of Illinois for general infrastructure.

Section 630. The sum of \$100,000, 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 DuSable Museum of African American History for general infrastructure.

Section 635. The sum of \$100,000, 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 Edward G. Irvin Foundation for general infrastructure.

Section 650. The sum of \$20,000, 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 Illinois Resource Center for general infrastructure improvements.

Section 665. The sum of \$50,000, 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 Moecherville Fire Department for construction and infrastructure improvements.

Section 680. The sum of \$37,500, 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 Aurora for costs associated with the construction/renovation of parks in the 6th Ward.

Section 686. The sum of \$50,000, 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 Fox Valley Park district for costs associated with the construction/renovation of a park.

Section 690. The sum of \$18,274, 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 East Aurora School District 131 for infrastructure improvements.

Section 705. The sum of \$300,000, 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 Chicago Area Project for infrastructure improvements.

Section 725. The sum of \$200,000, 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 Mt. Vernon Baptist Church for construction of a commercial kitchen at the JLM Abundant Life Center.

Section 730. The sum of \$200,000, 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 Haven of Rest Missionary Baptist Church for building improvements and renovations of the John Conner Fellowship Hall and Community Center.

Section 755. 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 Hegewisch Chamber of Commerce for renovations to the chamber office building.

Section 760. The sum of \$205,000, 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 Chicago for decorative street lights in eight blocks in the 8th Ward.

Section 765. The sum of \$63,750, 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 La Causa Community Committee for facility renovations.

Section 770. 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 Hegewisch Community Committee for interior rehabilitations.

Section 850. The sum of \$150,000, 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 Chicago Park District for physical plant repairs to Don Nash Park.

Section 855. The sum of \$100,000, 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 Chicago Park District for physical plant repairs to Rainbow Beach and Park.

Section 860. The sum of \$100,000, 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 Chicago Park District for physical plant repairs to Russell Square Park.

Section 870. The sum of \$125,000, 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 Chicago Park District for water feature rehabilitation to Harold Washington Park.

Section 880. The sum of \$100, 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 Chicago Public Schools for building repairs at Bouchet

Elementary Math & Science Academy.

Section 885. The sum of \$23,379, 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 Chicago Public Schools for building repairs at Myra Bradwell Communications Arts and Sciences Elementary School.

Section 890. The sum of \$27,890, 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 Chicago Public Schools for building repairs at Canter Middle School.

Section 895. The sum of \$31, 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 Chicago Public Schools for building repairs at Andrew Carnegie Elementary School.

Section 900. The sum of \$337, 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 Chicago Public Schools for building repairs at Harte Elementary School.

Section 910. The sum of \$40, 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 Chicago Public Schools for building repairs at Ninos Heroes Elementary Academic Center.

Section 925. The sum of \$9,229, 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 Chicago Public Schools for building repairs at New Sullivan School.

Section 930. The sum of \$50,000, 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 Chicago Public Schools for building repairs at Wadsworth Elementary School.

Section 935. The sum of \$3,311, 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 Chicago Public Schools for building repairs at Kenwood Academy High School.

Section 940. The sum of \$1,523, 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 Chicago Public Schools for building repairs at Hyde Park Academy High School.

Section 945. The sum of \$150,000, 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 Chicago Department of Transportation for median repairs at 59th and Cornell Drive.

Section 955. The sum of \$50,000, 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 Ada S. McKinley Community Services Incorporated for renovations to the Ersula Howard Childcare Center.

Section 960. The sum of \$50,000, 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 Ada S. McKinley Community Services Incorporated for renovations to the South Chicago Neighborhood House.

Section 965. The sum of \$100,000, 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 Chicago Youth Centers for Crowne Center Building renovations.

Section 975. The sum of \$150,000, 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 Hyde Park Neighborhood Club for renovations.

Section 980. The sum of \$100,000, 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 South Central Community Services Incorporated for renovations to the South Shore campus.

Section 990. The sum of \$100,000, 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 YMCA of Metropolitan Chicago for renovations to the South Chicago YMCA.

Section 995. The sum of \$100,000, 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 YMCA of Metropolitan Chicago for renovations to the South Side YMCA.

Section 1000. The sum of \$100,000, 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 ACCESS Community Health Network for physical plant improvements at Brandon Family Health Center.

Section 1005. The sum of \$70,000, 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 Hope Technical and Education Center for facility renovations.

Section 1010. The sum of \$100,000, 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 Family Rescue for physical plant improvements.

Section 1015. The sum of \$125,000, 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 Black United Fund of Illinois Incorporated for physical plant improvements.

Section 1025. The sum of \$50,000, 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 Niles Park District for improvements to athletic fields.

Section 1050. The sum of \$70,000, 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 Niles for the reconstruction of an alley between Riverside Drive and Days Terrace.

Section 1070. The sum of \$50,000, 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 Chicago Park District for lighting and landscaping at Wildwood Park.

Section 1085. 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 Misericordia Home for infrastructure improvements.

Section 1090. The sum of \$15,362, 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 Chicago Public Schools for renovations and additions to Edgebrook Elementary School.

Section 1095. The sum of \$50,000, 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 Irish American Heritage Center for renovations to the building.

Section 1105. The sum of \$50,000, 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 Chicago Public Schools for renovations, construction, and improvements to Wildwood World Magnet School.

Section 1110. The sum of \$72,206, 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 Chicago for renovations to the North Park Village senior center.

Section 1145. The sum of \$100,000, 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 Chicago Park District for Oakdale Park infrastructure improvements.

Section 1180. The sum of \$191,735, 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 Chicago Public Schools for Morgan Park High School technology and infrastructure improvements.

Section 1190. The sum of \$19,582, 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 Chicago Public Schools for Green Elementary School technology and infrastructure improvements.

Section 1220. The sum of \$533,000, 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 Brainerd Community Development Corporation for technology and infrastructure improvements.

Section 1225. The sum of \$25,000, 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 Village of Calumet Park for local infrastructure improvements and/or renovations.

Section 1230. The sum of \$100,000, 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 Village of Riverdale for local infrastructure improvements and/or renovations.

Section 1235. The sum of \$50,000, 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 Dolton for general infrastructure.

Section 1255. The sum of \$50,000, 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 Village of Dixmoor for local infrastructure improvements and/or renovations.

Section 1280. The sum of \$100,000, 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 Village of Midlothian for local infrastructure improvements and/or renovations.

Section 1285. The sum of \$70,000, 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 Village of Posen for local infrastructure improvements and/or renovations.

Section 1295. The sum of \$82,327, 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 Village of Robbins for local infrastructure improvements and/or renovations.

Section 1315. The sum of \$50,000, 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 Village of Robbins for local infrastructure improvements and/or renovations to the Robbins Community Center.

Section 1340. The sum of \$35,000, 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 Village of New Lenox for general infrastructure.

Section 1360. The sum of \$35,000, 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 Village of Mokena for general infrastructure.

Section 1375. The sum of \$60,000, 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 City of University Park for general infrastructure.

Section 1385. 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 Village of Manhattan for general infrastructure.

Section 1390. The sum of \$50,000, 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 Village of Frankfort for general infrastructure.

Section 1415. The sum of \$50,000, 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 Village of South Chicago Heights for general infrastructure.



Section 1435. The sum of \$50,000, 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 Village of St. Anne for general infrastructure.

Section 1445. The sum of \$50,000, 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 Village of South Wilmington for general infrastructure.

Section 1450. The sum of \$100,000, 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 County of Kankakee for general infrastructure.

Section 1455. The sum of \$50,000, 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 Village of Bonfield for general infrastructure.

Section 1460. The sum of \$50,000, 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 Village of Sun River Terrace for general infrastructure.

Section 1465. 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 Village of St. Anne for general infrastructure.

Section 1470. The sum of \$30,900, 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 Village of Limestone for general infrastructure.

Section 1475. The sum of \$100,000, 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 Village of Aroma Park for general infrastructure.

Section 1480. The sum of \$50,000, 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 Village of Reddick for general infrastructure.

Section 1485. The sum of \$300,000, 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 Village of Hopkins Park for general infrastructure.

Section 1490. The sum of \$100,000, 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 Village of Peotone for general infrastructure.

Section 1495. The sum of \$100,000, 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 Pembroke Township for general infrastructure.

Section 1500. The sum of \$15,000, 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 Matthew House for general infrastructure upgrades.

Section 1505. The sum of \$60,000, 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 Door of Hope Rescue Mission for general infrastructure upgrades.

Section 1510. The sum of \$250,000, 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 Centers for New Horizons for construction and renovation.

Section 1515. The sum of \$330,000, 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 Chicago Public Schools for general infrastructure upgrades at McCorkle, Overton, Carter, Manierre, South Loop, and Dulles elementary schools.

Section 1545. The sum of \$217,500, 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 Dunbar Park for general infrastructure.

Section 1550. The sum of \$30,000, 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 Boys' Club/Girls' Club of Chicago for construction and renovation at the Yancey Boys' Club/Girls' Club.

Section 1605. 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 Lakeview Pantry for infrastructure improvement.

Section 1615. The sum of \$68,536, 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 Jewish Federation of Metropolitan Chicago for the general renovations and repairs at the Florence Heller Jewish Community Center.

Section 1620. 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 Center on Halsted for all costs associated with infrastructure improvements to the 3600 North Halsted project.

Section 1630. 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 Jewish Federation of Metropolitan Chicago for fire escape replacement at the Ezra Multi-Service Center.

Section 1670. The sum of \$2, 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 Village of Findlay for general infrastructure.

Section 1675. The sum of \$110,000, 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 Springfield for general infrastructure improvements.

Section 1685. 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 Windsor for general infrastructure.

Section 1705. The sum of \$250,000, 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 St. Mary's Hospital for all costs associated with fire sprinkler expansion.

Section 1710. The sum of \$120,000, 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 Decatur Memorial Hospital for all costs associated with construction of a pedestrian corridor.

Section 1740. The sum of \$175,000, 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 Decatur for infrastructure improvements.

Section 1745. 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 Chicago for local infrastructure improvements in the 18th Ward.

Section 1765. The sum of \$25,000, 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 Chicago for local infrastructure improvements in the 21st Ward.

Section 1770. The sum of \$36,214, 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 Holy Cross Hospital for building renovations and improvements.

Section 1775. The sum of \$225,000, 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 Leo High School for land acquisition.

Section 1785. The sum of \$150,000, 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 Chicago for local infrastructure improvements in the 17th Ward.

Section 1790. The sum of \$150,000, 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 Muhammad Holy Temple of Islam for facility improvements at the Salaam Conference Center.

Section 1795. The sum of \$100,000, 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 Chicago for local infrastructure improvements in the 6th Ward.

Section 1820. The sum of \$30,000, 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 North Riverside for the purchase of a bondable vehicle.

Section 1880. The sum of \$50,000, 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 Peace Corner Youth Center for general infrastructure improvements.

Section 1930. The sum of \$2,080, 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 Rolling Meadows for infrastructure improvements.

Section 1935. The sum of \$56,250, 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 Hanover Park Park District for renovations and improvements at Safari Springs.

Section 1940. 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 Elk Grove Village for renovations and infrastructure

improvements to the Devon Avenue lift station.

Section 1970. The sum of \$37,500, 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 Village of Hanover Park for reconstruction and infrastructure improvements to include all prior incurred costs.

Section 1995. The sum of \$100,000, 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 Chicago Family Health Center for physical plant improvements.

Section 2005. The sum of \$18,725, 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 Daniel J. Nellum Youth Services, Inc. for renovations.

Section 2015. The sum of \$150,000, 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 Bishop Shepard Little Memorial Center for new

construction.

Section 2090. 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 Custer Township for road repairs and resurfacing projects.

Section 2095. The sum of \$50,000, 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 Village of Gardner for general infrastructure improvements.

Section 2100. The sum of \$50,000, 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 Village of Coal City for general infrastructure improvements.

Section 2115. The sum of \$50,000, 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 Village of Diamond for general infrastructure improvements.

Section 2120. The sum of \$25,000, 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 Limestone Township for general infrastructure improvements.

Section 2125. The sum of \$50,000, 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 Township of Essex for general infrastructure improvements.

Section 2150. The sum of \$200,000, 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 St. Paul Church in Peoria for general infrastructure improvements.

Section 2160. The sum of \$2, 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 Neighborhood Alliance of Peoria for general infrastructure improvements.

Section 2175. The sum of \$18,000, 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 Easter Seals of Peoria for general infrastructure improvements.

Section 2205. 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 Chicago Park District for infrastructure improvements at Joseph Higgins Smith Park.

Section 2210. 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 Chicago Park District for infrastructure improvements at Union Park.

Section 2220. The sum of \$38,461, 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 Chicago Board of Education for infrastructure improvements at Thomas Drummond Elementary.

Section 2225. The sum of \$38,461, 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 Martin Luther King Boys Club for general infrastructure.

Section 2235. The sum of \$50,000, 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 Chicago Park District for infrastructure improvements at Clark Park.

Section 2240. 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 Chicago Park District for installation of a track at Kells Park.

Section 2245. The sum of \$38,461, 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 Chicago Board of Education for infrastructure improvements at Suder Montessori Magnet Elementary School.

Section 2250. The sum of \$50,000, 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 Chicago Park District for infrastructure improvements to Tilton Park.

Section 2255. The sum of \$50,000, 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 Chicago Park District for playground equipment at Augusta Park Playground.

Section 2265. The sum of \$42,305, 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 St. Malachy Precious Blood Catholic School for infrastructure improvements.

Section 2270. The sum of \$38,461, 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 Chicago Board of Education for infrastructure improvements at George W Tilton Elementary School.

Section 3020. The sum of \$95,000, 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 Shore Community Services, Inc. for energy efficiency infrastructure upgrades.

Section 3025. The sum of \$63,750, 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 Jewish Federation of Metropolitan Chicago for technology infrastructure upgrades.

Section 3035. The sum of \$35,000, 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 Youth Organizations Umbrella, Inc. for the construction of a new building.

Section 3085. The sum of \$100,000, 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 Chicago Park District for remodeling and replacement of equipment at the Langdon Albion play lot or other permanent improvements.

Section 3090. The sum of \$100,000, 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 Chicago Park District for remodeling and replacement of equipment at the Legion play lot or other permanent improvements.

Section 3100. The sum of \$200,000, 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 Chicago for the reconstruction of the Lake Shore Drive overpass at Montrose Avenue.

Section 3105. 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 Chicago Park District for the expansion of the Clarendon Park Field House or other permanent improvements.

Section 3115. The sum of \$100,000, 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 Chicago Department of Transportation for general infrastructure improvements to Wilson Avenue overpass on Lake Shore Drive.

Section 3120. The sum of \$4,402, 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 Chicago Public Schools for School Life Safety and ADA improvements to Ravenswood School.

Section 3125. The sum of \$100,000, 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 Chicago Board of Education for permanent improvements at Uplift School.

Section 3135. The sum of \$300,000, 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 Chicago for new traffic signals at Foster Avenue and Albany Avenue and at Peterson Avenue and Ravenswood Avenue and at Devon Avenue and Greenview Avenue.

Section 3140. The sum of \$475,000, 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 Clyde Park District for soccer fields within the City of Cicero.

Section 3145. The sum of \$10,000, 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 Illinois Resource Center for general infrastructure improvements.

Section 3155. 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 Cicero for construction of a dental facility at the Alivio Health Center.

Section 3160. The sum of \$3,164, 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 Cicero for re-surfacing of the walking track and the sodding of fields at Hawthorne Park District.

Section 3200. The sum of \$5,943, 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 Village of Maryville for the construction of a water line from Illinois Route 157 to Stonebridge Drive and general infrastructure.

Section 3225. The sum of \$1,069, 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 French Village Fire Department for infrastructure improvements to include the purchase of equipment.

Section 3230. The sum of \$20,000, 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 State Park Fire Department for general infrastructure improvements to include the purchase of equipment.

Section 3250. The sum of \$8,029, 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 Nameoki Township for heating and air-conditioning replacement at the Senior Center.

Section 3255. The sum of \$8, 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 Nameoki Township for replacement of pumps at Courtney and Wabash pump stations.

Section 3270. The sum of \$30,000, 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 Granite City for fire station improvements or additions and general infrastructure improvements or road repairs.

Section 3280. The sum of \$65,000, 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 Granite City Township for bus garage additions and parking lot improvements and general infrastructure.

Section 3300. The sum of \$4, 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 Village of Fairmont City for infrastructure improvements for the Fairmont City Fire Department, to include the purchase of equipment.

Section 3315. The sum of \$25,000, 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 Granite City for fire station improvements or additions and general infrastructure or road repairs.

Section 3320. The sum of \$250,000, 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 Village of Swansea for all costs associated with the engineering and design of Smelting Works Road, including land acquisition.

Section 3325. The sum of \$25,000, 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 Village of Venice for general infrastructure.

Section 3335. The sum of \$1,000,000, 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 Belleville for general infrastructure.

Section 3355. 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 Village of Caseyville for general infrastructure.

Section 3360. The sum of \$200,000, 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 Village of Swansea for general infrastructure.

Section 3380. The sum of \$40,000, 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 Chicago for local infrastructure improvements in the 5th Ward.

Section 3385. The sum of \$386,169, 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 Chicago for local infrastructure improvements in the 6th Ward.

Section 3390. The sum of \$4,398, 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 Chicago for local infrastructure improvements in the 7th Ward.

Section 3395. The sum of \$180,800, 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 Chicago for local infrastructure

improvements in the 8th Ward.

Section 3405. The sum of \$25,000, 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 Chicago for local infrastructure improvements in the 10th Ward.

Section 3410. The sum of \$100,000, 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 Chicago for local infrastructure improvements in the 21st Ward.

Section 3425. The sum of \$51,750, 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 Village of Lansing for local infrastructure improvements.

Section 3430. The sum of \$150,000, 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 Venice for City Hall, library, and senior center renovations.



Section 3435. The sum of \$125,000, 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 Madison for general infrastructure improvements.

Section 3440. 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 Belleville for general infrastructure improvements.

Section 3445. The sum of \$200,000, 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 Village of Washington Park for general infrastructure improvements.

Section 3480. The sum of \$125,000, 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 Village of Cahokia for general infrastructure improvements.

Section 3485. The sum of \$150,000, 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 Village of Brooklyn for general infrastructure improvements.

Section 3490. The sum of \$100,000, 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 Village of Alorton for general infrastructure improvements.

Section 3495. 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 Village of Swansea for general infrastructure improvements.

Section 3500. The sum of \$50,000, 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 Stites Township for general infrastructure improvements.

Section 3505. 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 Madison for general infrastructure improvements at Eagle Park.

Section 3510. The sum of \$250,000, 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 Orpheum Children's Museum for expanding new facilities.

Section 3515. The sum of \$142,045, 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 Crisis Nursery in Urbana for expanding new facilities.

Section 3540. 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 Preservation & Conservation Association of Champaign County for construction and renovation.

Section 3545. The sum of \$225,000, 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 Developmental Services Center of Champaign County for construction of a larger building.

Section 3565. The sum of \$100,000, 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 St. Elizabeth Catholic Community Center for infrastructure improvements.

Section 3570. The sum of \$200,000, 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 Rockford Mass Transit District for infrastructure improvements.

Section 3575. The sum of \$150,000, 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 Carpenter's Place for infrastructure improvements.

Section 3595. The sum of \$100,000, 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 Progressive West Rockford Community Development

Corporation for infrastructure improvements.

Section 3600. 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 Northwest Community Center for infrastructure improvements.

Section 3605. The sum of \$612, 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 Rockford Public Library Foundation for Montague Branch infrastructure improvements.

Section 3610. The sum of \$50,000, 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 Girl Scouts-Rock River Valley Council for infrastructure improvements.

Section 3615. The sum of \$50,000, 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 Blackhawk Area Council of Boy Scouts of America, Inc. for infrastructure improvements.

Section 3620. The sum of \$50,000, 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 Winnebago County Health Department for infrastructure improvements to the Ellis Heights United Neighborhood Center.

Section 3625. The sum of \$50,000, 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 Boys and Girls Club of Rockford for infrastructure improvements.

Section 3630. The sum of \$300,000, 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 Chicago Park District for acquisition and construction of a sports recreation facility in the Morgan Park community.

Section 3645. The sum of \$25,000, 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 Village of Alsip for infrastructure

improvements.

Section 3655. The sum of \$50,000, 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 Village of Merrionette Park for infrastructure improvements.

Section 3680. The sum of \$15,988, 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 Village of Palos Park for railroad quiet zone infrastructure improvements.

Section 3685. The sum of \$120, 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 Village of Worth for the salt storage building infrastructure improvement.

Section 3690. The sum of \$50,000, 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 Village of Orland Hills for infrastructure improvements.

Section 3720. The sum of \$100,000, 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 Village of Morton Grove for the Long Avenue water main installation.

Section 3725. 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 Village of Morton Grove for the resurfacing of Central Avenue.

Section 3740. The sum of \$24,192, 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 Shore Community Services for improvements to its basement.

Section 3750. The sum of \$40,000, 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 Metropolitan Family Services for remodeling its kitchen.



Section 3755. The sum of \$100,000, 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 Oakton Community College for ongoing capital needs at the Skokie Campus.

Section 3765. The sum of \$200,000, 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 Village of Lincolnwood for sidewalks.

Section 3780. The sum of \$100,000, 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 Vital Bridges NFP for infrastructure improvements.

Section 3785. The sum of \$100,000, 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 Misericordia Home for infrastructure improvements.

Section 3790. The sum of \$250,000, 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 Agudath Israel of Illinois for the purchase of

bondable equipment, vehicles, and/or infrastructure improvements.

Section 3830. The sum of \$300,000, 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 Chicago Park District for general infrastructure at Portage and Thomas Jefferson Memorial Parks.

Section 3835. The sum of \$25,000, 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 Daughters of St. Mary of Providence of Chicago for construction of a Developmentally Disabled Home for children and adults.

Section 3840. The sum of \$200,000, 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 Chicago Transit Authority for security infrastructure upgrades at Jefferson Park Terminal Complex.

Section 3845. The sum of \$520,000, 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 following Chicago Public Schools for general infrastructure: Beard, Beaubien, Chicago Academy Elementary, Chicago Academy High, Farnsworth, Gray, Hitch, Portage Park, Prussing, Reinberg, Smyser, Thorp Academy, and Vaughn Occupational.

Section 3855. The sum of \$315, 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 Maryville Center for Children Crisis Nursery in Chicago for general infrastructure.

Section 3880. The sum of \$300,000, 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 Ottawa for infrastructure improvements.

Section 3885. 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 Village of Cherry for infrastructure improvements.

Section 3890. The sum of \$200,000, 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 Spring Valley for infrastructure improvements.

Section 3900. The sum of \$200,000, 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 Village of Naplate for infrastructure improvements.

Section 3905. The sum of \$50,000, 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 Village of North Utica for infrastructure improvements.

Section 3910. The sum of \$50,000, 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 Village of Cedar Point for infrastructure improvements.

Section 3930. The sum of \$25,000, 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 Village of Hollowayville for infrastructure improvements.

Section 3940. The sum of \$25,000, 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 Village of Standard for infrastructure improvements.

Section 3945. The sum of \$25,000, 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 Village of Malden for infrastructure improvements.

Section 3955. The sum of \$25,000, 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 Village of Dayton for infrastructure improvements.

Section 3965. The sum of \$38,380, 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 LaSalle for infrastructure improvements.

Section 3975. The sum of \$25,000, 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 Village of Troy Grove for infrastructure improvements.

Section 3995. The sum of \$25,000, 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 Village of Mark for infrastructure improvements.

Section 4005. The sum of \$49,101, 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 Village of Oglesby for infrastructure improvements.

Section 4010. The sum of \$200,000, 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 Mendota for infrastructure improvements.

Section 4015. The sum of \$300,000, 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 Peru for infrastructure improvements.

Section 4025. 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 Village of Bannockburn for general infrastructure.

Section 4035. The sum of \$225,000, 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 Village of Deerfield for general infrastructure.

Section 4050. The sum of \$100,000, 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 Anixter Center for general infrastructure.

Section 4115. The sum of \$180, 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 Lockport Township High School District 205 for general infrastructure improvements at Lockport High School.

Section 4135. The sum of \$41,621, 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 Cornerstone Services, Inc. for construction of a comprehensive community-based rehabilitation center in Northern Will County.

Section 4155. The sum of \$150,000, 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 Village of Tinley Park for renovations to the Timber Drive signal.

Section 4165. The sum of \$400,000, 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 Village of Orland Park for the 156th Street extension construction.

Section 4175. The sum of \$187,500, 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 Village of Orland Hills for road resurfacing of 91st Avenue.



Section 4185. The sum of \$50,000, 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 Frankfort Township for road projects.

Section 4190. The sum of \$60,000, 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 Tinley Park Park District for the reconstruction of a community theatre.

Section 4195. The sum of \$30,000, 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 Oak Forest Park District for construction and playground equipment at Vergne-Way Park.

Section 4200. The sum of \$50,000, 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 Big Brothers Big Sisters of Will and Grundy Counties for the purchase and renovation of a new administration center.

Section 4205. The sum of \$50,000, 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 Frankfort Square Park District for the design and construction of a parking garage for the South Suburban Special Recreation Association.

Section 4220. The sum of \$25,000, 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 Sertoma Centre-ALSIP for the repair and replacement of the facility roof.

Section 4225. The sum of \$3,600, 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 Bremen Township for the construction of a parking garage.

Section 4255. The sum of \$200,000, 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 Village of Elwood for infrastructure improvements to Route 53.

Section 4290. The sum of \$25,000, 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 Will-Grundy Center for Independent Living for infrastructure improvements to the facility.

Section 4300. The sum of \$180,000, 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 Chicago Park District for all costs associated with general infrastructure to the Ceramic Building Studio.

Section 4325. The sum of \$300,000, 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 Chicago Park District for the construction of a new playground at Independence Park.

Section 4345. The sum of \$3,517, 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 Chicago Public Schools for costs associated with renovation of the auditorium at Kelly High School.

Section 4350. The sum of \$80,000, 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 Chicago Public Schools for the installation of fencing at Gage Park High School.

Section 4375. The sum of \$178,333, 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 Brighton Park Neighborhood Council for the acquisition of land and construction of a community center.

Section 4390. The sum of \$50,000, 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 Access Community Health Network for the Kedzie Family Health Center expansion at 3213-27 West 47th Place in Chicago.

Section 4405. The sum of \$137,500, 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 Village of Dolton for a 911 Dispatch Switch (CADS system).

Section 4410. The sum of \$20,000, 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 Village of Dolton for general infrastructure improvements for traffic safety and control.

Section 4415. The sum of \$30,000, 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 Village of Glenwood for Glenwood Lynwood Public Library and general infrastructure.

Section 4425. The sum of \$50,000, 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 Village of South Holland for construction of a salt dome.

Section 4430. The sum of \$175,000, 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 Village of Glenwood for sewer and infrastructure regarding flooding.

Section 4450. The sum of \$110,000, 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 Dolton School District #149 for general

infrastructure improvements.

Section 4470. The sum of \$15, 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 Maine Township for road resurfacing.

Section 4475. The sum of \$150,000, 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 Village of Glenview for general infrastructure.

Section 4485. The sum of \$200,000, 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 Village of Northbrook for general infrastructure.

Section 4500. The sum of \$100,000, 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 Village of Mount Prospect for fire station construction.

Section 4535. The sum of \$200,000, 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 Village of Rockdale for an extension to the Route 6 water main.

Section 4545. The sum of \$4,281, 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 Chicago Public Schools for general infrastructure at Senn High School.

Section 4550. The sum of \$150,000, 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 City of Chicago for all costs associated with cobblestone restoration on Glenwood Street.

Section 4555. The sum of \$100,000, 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 Chicago for all costs associated with street resurfacing in the 49th Ward.

Section 4590. The sum of \$2,623, 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 Anna for general infrastructure improvements.

Section 4640. The sum of \$50,000, 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 County of Massac for general infrastructure improvements.

Section 4695. The sum of \$50,000, 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 Harrisburg for general infrastructure improvements.

Section 4730. The sum of \$20,000, 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 Olive Branch for general infrastructure improvements.

Section 4735. The sum of \$50,000, 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 Eldorado for general infrastructure improvements.

Section 4740. 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 Eldorado for general infrastructure improvements.

Section 4745. The sum of \$25,000, 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 Eldorado Egyptian Health Department for general infrastructure improvements.

Section 4790. The sum of \$20,000, 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 Village of Dupo for general infrastructure.

Section 4795. The sum of \$22,500, 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 Village of East Carondelet for general infrastructure.

Section 4810. 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 Village of Fayetteville for general infrastructure.

Section 4825. The sum of \$17,935, 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 Village of Lenzburg for general infrastructure.

Section 4885. The sum of \$50,000, 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 Sparta for general infrastructure.

Section 4930. The sum of \$25,000, 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 Jarrot Mansion for general infrastructure.

Section 4945. 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 St. Clair County Intergovernmental Grants Department for infrastructure improvements.

Section 5010. The sum of \$16,267, 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 Calumet Township for general infrastructure and purchase of property.

Section 5020. The sum of \$125,000, 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 Chicago for infrastructure and sidewalks in the 34th Ward.

Section 5040. The sum of \$150,000, 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 Township of Calumet for general infrastructure and purchase of property.

Section 5050. The sum of \$25,000, 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 Blue Island for capital improvements to

the local fire department.

Section 5070. The sum of \$25,000, 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 Cornerstone Recovering Community for general infrastructure.

Section 5075. The sum of \$49, 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 Blue Island for sidewalk improvements in the 6th Ward.

Section 5080. The sum of \$125,000, 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 Chicago for sidewalk improvements in the 9th Ward.

Section 5090. The sum of \$25,000, 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 Village of Crestwood for general infrastructure.

Section 5095. The sum of \$25,000, 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 Bremen Township for general infrastructure.

Section 5105. The sum of \$25,000, 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 Guildhaus for general infrastructure.

Section 5125. The sum of \$25,000, 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 Metropolitan Family Services for general infrastructure.

Section 5140. The sum of \$12,105, 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 Alexian Brothers Center for Mental Health for general infrastructure upgrades.

Section 5145. The sum of \$100,000, 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 Anixter Center for general infrastructure upgrades.

Section 5160. The sum of \$150,000, 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 Vernon Hills Park District for general infrastructure improvements to the Lakeview Fitness Center, to include prior incurred costs.

Section 5175. The sum of \$100,000, 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 Countryside Association for People with Disabilities for facility expansion.

Section 5180. The sum of \$25,000, 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 Haven Center for general infrastructure upgrades.

Section 5185. The sum of \$100,000, 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 Clearbrook for general infrastructure improvements.

Section 5195. The sum of \$100,000, 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 Northpointe Resources, Inc. for general infrastructure upgrades.

Section 5205. The sum of \$25,000, 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 Shelter, Inc. for general infrastructure upgrades.

Section 5225. The sum of \$1,135, 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 Lake County Center for Independent Living for general infrastructure upgrades.

Section 5270. The sum of \$50,000, 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 Tovey Grade School for all costs associated with demolition.

Section 5340. The sum of \$50,000, 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 Village of Stone Park for general infrastructure.

Section 5380. The sum of \$80,000, 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 Erie Neighborhood House in Chicago for general infrastructure.

Section 5385. The sum of \$90,000, 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 Holy Trinity High School in Chicago for renovation of science laboratories and technology.

Section 5390. The sum of \$50,000, 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 Puerto Rican Cultural Center in Chicago for capital improvements and general infrastructure at Vida-SIDA.

Section 5395. The sum of \$70,000, 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 Near Northwest Neighborhood Network in Chicago for improvements and general infrastructure.

Section 5400. The sum of \$100,000, 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 Chicago Board of Education for general infrastructure at Stowe Elementary school.

Section 5403. The sum of \$10,000, 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 Illinois Resource Center for general infrastructure improvements.

Section 5405. The sum of \$20,000, 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 Healthcare Alternative Systems in Chicago for general infrastructure.

Section 5410. The sum of \$50,000, 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 Spanish Action Committee of Chicago for brick and mortar renovation and general infrastructure.

Section 5415. The sum of \$100,000, 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 Chicago Public Schools for construction of hydroponics rooftop greenhouses and conservatory at Pedro Albizu Campos High School.

Section 5420. The sum of \$100,000, 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 Wilbur Wright College in Chicago for a feasibility study for a building expansion at the Humboldt Park Vocational Education Center.

Section 5430. The sum of \$100,000, 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 New Life Covenant Church in Chicago for upgrading of the façade and installation of energy efficient windows at the North Avenue facility.

Section 5440. The sum of \$100,000, 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 Institute for Puerto Rican Arts and Culture for renovations to its museum and construction of a Fine Arts center.

Section 5450. The sum of \$150,000, 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 Centro Sin Fronteras in Chicago for general infrastructure.

Section 5455. The sum of \$100,000, 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 Access Community Health Network in Chicago for renovation of existing health center.

Section 5460. The sum of \$342,500, 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 Project Brotherhood for the acquisition and rehabilitation of real property for housing of community related services.

Section 5465. The sum of \$9,375, 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 Chicago Park District for expansion of Meyering Playground Park.

Section 5470. The sum of \$40,000, 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 Chicago Department of Transportation for road repairs in the 18th Ward.

Section 5485. The sum of \$50,000, 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 Village of Hickory Hills for all costs associated with infrastructure improvements.

Section 5490. The sum of \$40,000, 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 Chicago Department of Transportation for sidewalk repairs in the 18th Ward.

Section 5495. The sum of \$20,000, 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 Chicago Department of Transportation for sidewalk repairs in the 17th Ward.

Section 5500. The sum of \$50,000, 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 Township of Stickney for all costs associated with sidewalk repairs.

Section 5505. The sum of \$50,000, 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 Village of Hickory Hills for all costs associated with general infrastructure improvements.

Section 5510. The sum of \$60,000, 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 Township of Stickney for all costs associated with sidewalk repair and lighting.

Section 5515. The sum of \$502, 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 Chicago for sidewalks and lighting in the 18th Ward.

Section 5525. The sum of \$1,500, 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 Chicago Public Schools for rehabilitation of Marquette School.

Section 5530. The sum of \$33, 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 Chicago Public Schools for rehabilitation of Brownell School.

Section 5535. The sum of \$112,500, 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 Chicago for sidewalks and lighting in the 6th Ward.

Section 5540. The sum of \$6,491, 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 Chicago for the 69th Street development in the 17th Ward.

Section 5555. The sum of \$50,000, 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 Chicago Department of Transportation for the 71st Street development in the 17th Ward.

Section 5565. The sum of \$150,000, 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 AIDScare Veterans' Home for general infrastructure improvements.

Section 5575. The sum of \$50,000, 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 Lawndale Christian Development Corporation for a housing development project.

Section 5595. The sum of \$200,000, 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 Haymarket Center for infrastructure expansion.

Section 5605. The sum of \$91,750, 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 Jewish Federation of Metropolitan Chicago for expansion of the emergency and security infrastructure.

Section 5615. The sum of \$100,000, 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 Habilitative Systems Inc. for general infrastructure improvements.

Section 5625. The sum of \$100,000, 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 Lawndale Christian Reform Church and School for general infrastructure renovations.

Section 5635. The sum of \$100,000, 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 Mercy Home for Boys and Girls for general infrastructure renovations.



Section 5645. The sum of \$125,000, 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 Uhlich Children's Advantage Network for Children for general infrastructure improvements.

Section 5650. The sum of \$50,000, 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 Christian Valley Baptist Church for general infrastructure improvements.

Section 5655. The sum of \$100,000, 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 Allendale Association for general infrastructure improvements.

Section 5665. The sum of \$50,000, 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 Black United Fund of Illinois, Inc. for infrastructure renovations.

Section 5685. The sum of \$50,000, 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 Village of New Windsor for general infrastructure improvements.

Section 5700. The sum of \$50,000, 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 Village of Andalusia for general infrastructure improvements.

Section 5705. The sum of \$50,000, 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 Village of Reynolds for general infrastructure improvements.

Section 5725. The sum of \$25,000, 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 general infrastructure improvements.

Section 5730. The sum of \$25,000, 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 general infrastructure improvements.

Section 5735. The sum of \$50,000, 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 general infrastructure improvements.

Section 5740. The sum of \$80,000, 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 Hope Creek Care Center Auxiliary for general infrastructure improvements.

Section 5750. The sum of \$100,000, 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 Village of Milan for general infrastructure improvements.

Section 5795. The sum of \$65,548, 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 Village of Mount Prospect for the Hatlen Heights Storm Sewer.

Section 5860. 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 Boys' Club/Girls' Club of Waukegan for facility renovation and upgrade.

Section 5875. The sum of \$50,000, 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 Youth Conservation Corps for general infrastructure.

Section 5895. The sum of \$500,000, 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 Village of Maywood for all costs associated with infrastructure improvements.

Section 5945. The sum of \$150,000, 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 Village of La Grange for signal change at 47th

and East Avenue.

Section 5970. The sum of \$105,000, 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 Oak Park Chamber of Commerce for general infrastructure improvements.

Section 5980. The sum of \$100,000, 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 Chicago North Avenue 29th Ward for lights and resurfacing.

Section 5995. 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 Village of Elmwood Park for general infrastructure.

Section 6000. The sum of \$264,497, 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 Chicago for street lighting and resurfacing in the 29th Ward.

Section 6005. The sum of \$125,000, 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 Chicago Park District for general infrastructure.

Section 6010. The sum of \$150,000, 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 Village of River Grove for general infrastructure.

Section 6015. The sum of \$200,000, 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 Village of Franklin Park for general infrastructure.

Section 6035. The sum of \$250,000, 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 Chicago Public Schools for general infrastructure at Wells High School.

Section 6040. The sum of \$100,000, 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 Casa Norte, Inc. for general infrastructure.

Section 6045. The sum of \$100,000, 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 Julia Center, Inc. for general infrastructure.

Section 6050. The sum of \$100,000, 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 Youth Service Project for general infrastructure.

Section 6055. The sum of \$120,000, 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 Boys and Girls Clubs of Chicago for general infrastructure at the Barreto Boys and Girls Club.

Section 6075. The sum of \$50,000, 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 Bridging the Tys to Jordan for rehabilitation of a

building.

Section 6095. The sum of \$150,000, 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 Village of Glenwood for costs associated with elevated tank renovations.

Section 6100. The sum of \$3,562, 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 University of Illinois College of Dentistry for Pediatric Dental Clinic.

Section 6110. 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 Village of Thornton for road resurfacing.

Section 6125. The sum of \$100,000, 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 Chicago for resurfacing of Lincoln Avenue from Winnemac to Peterson.



Section 6130. The sum of \$112,500, 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 Chicago Park District for general infrastructure at the West Ridge Nature Preserve.

Section 6150. The sum of \$200,000, 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 Village of Tinley Park for sewer infrastructure and improvements.

Section 6160. The sum of \$6,084, 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 Chicago Public Schools for rehabilitation of Dawes Elementary School.

Section 6165. The sum of \$20,000, 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 Chicago Department of Transportation for all costs associated with sidewalk repair and lighting in the 18th Ward.

Section 6170. The sum of \$13,200, 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 Chicago Public Schools for rehabilitation of McKay School.

Section 6190. The sum of \$300, 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 Chicago Public Schools for rehabilitation of Eberhart Elementary School.

Section 6210. The sum of \$20,000, 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 Village of Justice for road repairs.

Section 6215. The sum of \$50,000, 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 Mary's Mission in Waukegan, IL for general infrastructure.

Section 6220. 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 Sheridan Crossing for general infrastructure, upgrades, and renovations.

Section 6225. The sum of \$150,000, 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 North Shore Church of Christ for general infrastructure improvements to the Southside Positive Youth Center.

Section 6230. 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 Daisy Resource Center for general infrastructure.

Section 6235. The sum of \$3,804, 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 Daisy's Resource Developmental Center for general infrastructure.

Section 6245. The sum of \$100,000, 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 Family First Center for general infrastructure.

Section 6270. The sum of \$100,000, 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 El Rincon Community Clinic for renovations.

Section 6280. 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 Night's Shield in West Frankfort for infrastructure improvements to the Roan Center.

Section 6290. The sum of \$25,000, 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 Herrin for infrastructure improvements to the Herrin Civic Center.

Section 6300. The sum of \$20,000, 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 Southern Illinois Healthcare for infrastructure improvements at Herrin Hospital.

Section 6305. The sum of \$20,000, 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 Heartland Regional Medical Center for infrastructure improvements.

Section 6310. The sum of \$50,000, 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 Franklin Hospital for infrastructure improvements.

Section 6320. The sum of \$25,000, 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 CASA of Franklin County for infrastructure improvements.

Section 6340. The sum of \$100,000, 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 La Voz Latina, Inc. in Rockford for infrastructure improvements.

Section 6355. The sum of \$50,000, 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 YMCA of Rock River Valley for infrastructure improvements.

Section 6360. The sum of \$50,000, 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 Young Women's Christian Association of Rockford, Illinois for infrastructure improvements.

Section 6365. The sum of \$37,500, 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 Lifescape Community Services, Inc. for infrastructure improvements.

Section 6370. The sum of \$1,700, 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 Barbara Olson Center of Hope, Inc. for infrastructure improvements.

Section 6375. The sum of \$50,000, 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 Janet Wattles Mental Health Center, Inc. for infrastructure improvements.

Section 6380. The sum of \$289,000, 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 Pleasant Dale Park District for general infrastructure.

Section 6400. The sum of \$500,000, 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 Holocaust Memorial Foundation of Illinois, Incorporated for general infrastructure to the Holocaust Museum.

Section 6410. The sum of \$100,000, 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 Kane County Sheriff's Department for general infrastructure.

Section 6430. The sum of \$1,600,000, 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 Village of Justice for general infrastructure.

Section 6475. The sum of \$50,000, 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 NAACP Peoria Branch for general infrastructure.

Section 6500. The sum of \$9,180, 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 Chicago Park District for construction and pedestrian improvements at Dixon Park.

Section 6510. The sum of \$45,000, 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 Catholic Charities of the Archdiocese of Chicago for renovations to the common recreation areas at the St. Ailbe Faith Apartments and the St. Ailbe Love Apartments.

Section 6540. The sum of \$30,000, 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 Village of Valier for infrastructure



improvements.

Section 6550. The sum of \$40,000, 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 Truth and Deliverance International Ministries for roofing work and general infrastructure improvements.

Section 6560. The sum of \$35,000, 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 Pleasant Ridge Missionary Baptist Church for infrastructure improvements.

Section 6575. The sum of \$100,000, 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 Chicago Park District for a new field house in Cragin Park.

Section 6585. The sum of \$11,000, 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 Chicago Public Schools for infrastructure improvements at Avondale Elementary School.

Section 6590. The sum of \$1,950, 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 Chicago Public Schools for infrastructure improvements at Barry Elementary School.

Section 6595. The sum of \$2,000, 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 Chicago Public Schools for infrastructure improvements at Lorenzo Brentano Math and Science Academy.

Section 6600. The sum of \$20,000, 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 Chicago Public Schools for infrastructure improvements at Chase Elementary School.

Section 6605. The sum of \$20,000, 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 Chicago Public Schools for infrastructure improvements at Darwin Elementary School.

Section 6610. The sum of \$20,000, 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 Chicago Public Schools for infrastructure improvements at Falconer Elementary School.

Section 6630. The sum of \$20,000, 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 Chicago Public Schools for infrastructure improvements at Schubert Elementary School.

Section 6635. The sum of \$205, 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 Chicago Public Schools for infrastructure improvements at Yates Elementary School.

Section 6645. The sum of \$20,000, 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 Grace Lutheran School in Chicago for infrastructure improvements.

Section 6655. The sum of \$14,710, 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 Salem Christian Academy for infrastructure improvements.

Section 6660. The sum of \$20,000, 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 Archdiocese of Chicago for infrastructure improvements at St. Hyacinth School.

Section 6680. The sum of \$100,000, 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 Chicago Board of Education for all costs associated with a soccer field at Hayt School.

Section 6715. The sum of \$5,852, 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 CALOR (Anixter) for renovations.

Section 6720. The sum of \$250,000, 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 Chicago for capital expenditures in the 26th Ward.

Section 6755. The sum of \$200,000, 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 Chicago Public Schools for general infrastructure at Brighton Park Elementary School.

Section 6760. The sum of \$150,000, 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 Chicago Public Schools for general infrastructure at John C. Burroughs Elementary School.

Section 6790. The sum of \$25,000, 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 Chicago Public Schools for general infrastructure at Cyrus H. McCormick Elementary School.

Section 6805. The sum of \$150,000, 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 Village of Palatine for general infrastructure.

Section 6815. 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 Metropolis for general infrastructure improvements.

Section 6830. The sum of \$50,000, 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 County of Gallatin for general infrastructure improvements.

Section 6835. The sum of \$150,000, 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 County of Saline for general infrastructure improvements.

Section 6860. The sum of \$142,698, 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 Village of Matteson for infrastructure, water, sewer, and facility projects.

Section 6870. The sum of \$108,382, 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 Village of Olympia Fields for infrastructure, water, sewer, and facility projects.

Section 6875. The sum of \$2,421, 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 Village of Park Forest for infrastructure, water, sewer, and facility projects.

Section 6880. The sum of \$31,316, 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 Village of Hazel Crest for infrastructure, water, sewer, and facility projects.

Section 6900. 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 Bremen Township for local infrastructure improvements.

Section 6910. The sum of \$30,000, 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 Harvey Park District for the water park.

Section 6915. The sum of \$111,953, 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 Mobile C.A.R.E. Foundation for general infrastructure construction for a program to address asthma problems in minority populations.

Section 6955. The sum of \$50,000, 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 Alton YWCA for building improvements.

Section 6960. The sum of \$50,000, 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 Fosterburg Fire Protection District for general infrastructure improvements.

Section 6965. The sum of \$50,000, 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 Holiday Shores Fire Department for a natural gas generator.

Section 7035. The sum of \$105,000, 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 Village of Olympia Fields for general infrastructure.

Section 7040. The sum of \$228,750, 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 Chicago Heights for general infrastructure.

Section 7045. 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 Fuller Park Community Development Center for construction and renovation at Eden's Place Nature Center in Fuller Park.

Section 7050. The sum of \$226,500, 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 Chicago Department of Transportation for a streetscape of Lawrence Avenue from the Chicago River to Clark Street.

Section 7055. The sum of \$44,250, 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 Village of Burnham for reconstruction of Alice Avenue from State Street to Hammond Avenue.

Section 7065. The sum of \$25,000, 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 Village of Raleigh for general infrastructure improvements.

Section 7080. The sum of \$50,000, 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 County of Saline for general infrastructure improvements.

Section 7100. The sum of \$50,000, 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 Greater Galilee Baptist Church for infrastructure upgrades.

Section 7115. The sum of \$100,000, 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 MLK Developer LLC for housing development projects.

Section 7120. The sum of \$25,000, 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 Village of Marissa for general infrastructure.

Section 7125. The sum of \$73,000, 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 Chicago Department of Transportation for resurfacing Hollywood Avenue from Washtenaw Avenue to Western Avenue.

Section 7130. The sum of \$20,000, 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 Home of Life Missionary Baptist Church for construction of an ex-offender building.

Section 7135. The sum of \$3,054, 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 Chicago Public Schools for general infrastructure at Clark G.R. Elementary School in Chicago.

Section 7145. The sum of \$200,000, 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 Oak Park YMCA for general infrastructure.

Section 7150. The sum of \$25,000, 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 Chicago Public Schools for security infrastructure and general infrastructure at McNair Elementary School in Chicago.

Section 7160. The sum of \$641, 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 Family Service and Mental Health Center of Oak Park for general infrastructure.

Section 7170. The sum of \$50,000, 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 Mt. Bethel Healing Temple for general infrastructure.

Section 7180. The sum of \$596, 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 Waukegan Fire Department for general infrastructure upgrades.

Section 7185. 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 Hope Community Church for general infrastructure improvements.

Section 7190. 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 Marillac Social Center for construction and infrastructure improvements.

Section 7240. The sum of \$10,226, 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 Chicago for general infrastructure in the 4th Ward.

Section 7260. The sum of \$500,000, 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 Pan American Chamber of Commerce for acquisition and construction of chamber headquarters.

Section 7285. The sum of \$100,000, 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 Chicagoland Czech-American Community Center for a new community center.

Section 7290. The sum of \$115,000, 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 Sherman United Methodist Church for the construction of a new building.

Section 7300. The sum of \$22,500, 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 North Riverside Historical Society for the restoration of the Melody Mill Ballroom.

Section 7310. The sum of \$15,000, 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 Susan G. Komen Memorial Affiliate in Peoria, Illinois for infrastructure improvements to the mobile mammogram van.

Section 7330. The sum of \$25,000, 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 Chicago Bridgeport VFW Post 5079 for infrastructure improvements.

Section 7335. The sum of \$225,000, 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 Instituto Health Sciences Career Academy for infrastructure improvements.

Section 7345. The sum of \$40,000, 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 Life Center Church of Deliverance for all costs associated with infrastructure improvements.

Section 7350. The sum of \$36,844, 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 Ravenswood Budlong Congregation d.b.a. Chabad Living Room for all costs associated with infrastructure improvements.

Section 7360. The sum of \$25,000, 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 Village of Round Lake Beach for water distribution system improvements.

Section 7375. The sum of \$7,500, 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 Village of Third Lake for street maintenance.

Section 7380. The sum of \$50,000, 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 Mt. Ebenezer Baptist Church for general



infrastructure.

Section 7385. The sum of \$50,000, 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 Sankofa for general infrastructure.

Section 7390. The sum of \$125,000, 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 Chicago North Avenue 37th Ward for lights and resurfacing.

Section 7395. The sum of \$50,000, 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 Austin YMCA for general infrastructure.

Section 7400. The sum of \$50,000, 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 Austin Dream Makers for general infrastructure improvements.

Section 7405. The sum of \$50,000, 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 Because I Care for general infrastructure improvements.

Section 7410. The sum of \$350,000, 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 United Pentecostal Church International Bible College for 19th Avenue beautification projects.

Section 7415. The sum of \$500,000, 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 West Suburban Community Development Corporation for general infrastructure to the Young Men's Residential Center.

Section 7420. The sum of \$500,000, 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 Rock Heritage Center for the construction of a veterans and senior home.

Section 7425. The sum of \$250,000, 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 Proviso Leyden Council for Community Action for general infrastructure.

Section 7430. The sum of \$150,000, 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 Maywood Fine Arts Association for general infrastructure improvements.

Section 7435. The sum of \$500,000, 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 Progressive Fitness Center for general infrastructure.

Section 7440. The sum of \$50,000, 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 Riverbender Community Center for general infrastructure.

Section 7445. The sum of \$9,448, 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 Oasis Women's Center for general infrastructure.

Section 7455. The sum of \$125,000, 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 North Chicago for general infrastructure improvements.

Section 7460. The sum of \$50,000, 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 Father Gary Graf Center for general infrastructure.

Section 7465. The sum of \$100,000, 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 Community Action Project for general infrastructure.

Section 7470. The sum of \$25,000, 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 Black Abolition Movement for the Mind for general infrastructure improvements.

Section 7475. 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 Waukegan Airport for general infrastructure.

Section 7480. The sum of \$150,000, 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 New Way of Life for general infrastructure improvements.

Section 7495. The sum of \$60,000, 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 Lion's Math and Science Academy for general infrastructure.

Section 7500. The sum of \$50,000, 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 Youth Build North Chicago for general infrastructure.

Section 7505. The sum of \$50,000, 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 Former Inmates Strive Together for general infrastructure.

Section 7510. The sum of \$3,000,000, 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 Chicago Park District for construction of a sports recreation facility in Morgan Park.

Section 7515. The sum of \$26,480, 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 Streamwood Park District for all costs associated with new rooftop thermal units at Park Place.

Section 7520. The sum of \$15,000, 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 North Riverside Public Library for general infrastructure improvements.

Section 7530. The sum of \$100,000, 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 Chicago for all costs associated with a bike flyover in the 42nd Ward.

Section 7535. The sum of \$25,000, 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 Village of Worth for infrastructure improvements.

Section 7540. The sum of \$25,000, 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 Village of Palos Park for infrastructure improvements.

Section 7545. The sum of \$25,000, 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 Lake Katherine Nature Center for general infrastructure improvements.

Section 7555. The sum of \$30,000, 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 Lansing Library for infrastructure improvements.

Section 7560. The sum of \$34,462, 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 Lansing for infrastructure improvements.

Section 7565. The sum of \$100,000, 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 Calumet for infrastructure improvements.

Section 7570. The sum of \$50,000, 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 Village of Lynwood for infrastructure improvements.

Section 7575. The sum of \$21,162, 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 Village of Sauk for infrastructure improvements.

Section 7580. The sum of \$25,000, 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 Memorial Park District for infrastructure improvements.

Section 7585. The sum of \$25,000, 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 Lan-Oak Park District for infrastructure improvements.

Section 7590. The sum of \$100,000, 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 Township of Thornton for infrastructure improvements.

Section 7595. The sum of \$100,000, 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 South Suburban College for infrastructure improvements.

Section 7600. The sum of \$11,940, 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 Village of Sauk for infrastructure improvements.

Section 7605. The sum of \$25,000, 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 Village of Lynwood for infrastructure improvements.

Section 7610. The sum of \$25,000, 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 Village of South Holland for infrastructure improvements.

Section 7615. The sum of \$25,000, 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 Village of Manteno for infrastructure improvements.

Section 7620. The sum of \$25,000, 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 Village of Beecher for infrastructure improvements.

Section 7625. The sum of \$105,000, 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 Chicago for infrastructure improvements in the 9th Ward.

Section 7630. The sum of \$50,000, 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 Chicago for infrastructure improvements in the 17th Ward.

Section 7635. The sum of \$15,000, 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 Chicago Board of Education for infrastructure improvements at the Edgar Allan Poe Classical School.

Section 7640. The sum of \$15,000, 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 Chicago Board of Education for infrastructure improvements at the Lenart Elementary Regional Gifted Center.

Section 7645. The sum of \$15,000, 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 Chicago Board of Education for infrastructure improvements at the James E. Mcdade Classical School.

Section 7650. The sum of \$15,000, 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 Chicago Board of Education for infrastructure improvements at the Jane E. Neil Elementary School.

Section 7655. The sum of \$15,000, 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 Chicago Board of Education for infrastructure improvements at John M. Harlan Community Academy High School.

Section 7660. The sum of \$15,000, 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 Chicago Board of Education for infrastructure improvements at Schmid Elementary School.

Section 7665. The sum of \$10,000, 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 Community Consolidated School District 168 for infrastructure improvements at the Wagoner Elementary School.

Section 7670. The sum of \$10,000, 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 Lansing School District 168 for infrastructure improvements to the Reavis Elementary School.

Section 7675. The sum of \$10,000, 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 Beecher School District 200-U for infrastructure improvements at the Beecher Elementary School.

Section 7680. The sum of \$10,000, 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 Burnham School District 154-5 for infrastructure improvements to the Burnham Elementary School.

Section 7685. The sum of \$15,000, 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 Chicago Park District for infrastructure improvements at Tuley Park.

Section 7690. The sum of \$15,000, 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 Chicago Park District for infrastructure improvements at Greater Grand Crossing.

Section 7695. The sum of \$15,000, 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 Chicago Park District for infrastructure improvements at Gately Park.

Section 7700. The sum of \$37,500, 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 Village of Romeoville for general infrastructure improvements.

Section 7705. The sum of \$50,000, 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 Village of Bolingbrook for general

infrastructure improvements.

Section 7710. The sum of \$7,465, 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 Queen Bee School District 16 for all costs associated with recreational equipment construction.

Section 7720. The sum of \$26,250, 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 Village of Glendale Heights for road repairs.

Section 7730. The sum of \$10,000, 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 Elmhurst Community Unit School District 205 for all costs associated with Safe Routes to School.

Section 7735. The sum of \$150,000, 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 Chicago for general infrastructure improvements in the 5th Ward.

Section 7740. The sum of \$25,000, 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 Village of Washington Park for general infrastructure improvements including parks and road repairs.

Section 7745. The sum of \$25,000, 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 Village of Brooklyn for general infrastructure improvements including parks and road repairs.

Section 7750. The sum of \$50,000, 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 Madison for general infrastructure improvements including parks and road repairs.

Section 7754. The sum of \$20,000, 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 Fairmont for general infrastructure improvements including parks and road repairs.

Section 7760. The sum of \$60,000, 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 Chicago Board of Education for all costs associated with a playground at Agassiz Elementary School.

Section 7765. The sum of \$50,000, 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 Chicago Board of Education for infrastructure improvements at Horace Greeley School.

Section 7775. The sum of \$100,000, 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 Claretian Associates for physical plant renovations and improvements.

Section 7785. The sum of \$100,000, 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 Metropolitan Family Services for physical plant improvements.

Section 7800. The sum of \$25,000, 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 Chicago Board of Education for general infrastructure improvements to the John Hope College Preparatory High School.

Section 7805. The sum of \$100,000, 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 Rhema Community Development Corporation for general infrastructure improvements.

Section 7815. The sum of \$100,000, 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 Park District of Oak Park for ADA improvements, roof stabilization, and a new water playground at Rehm Pool.

Section 7820. The sum of \$50,000, 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 St. Angela School for construction of a community center and/or the purchase and installation of security cameras.

Section 7825. The sum of \$40,000, 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 Windy City Wildcats Incorporated for general infrastructure improvements.

Section 7830. The sum of \$100,000, 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 Circle Urban Ministries for general infrastructure improvements and/or the purchase of equipment for the Circle Urban Technology Center.

Section 7840. The sum of \$50,000, 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 Village of East Alton for all costs associated with general infrastructure.

Section 7845. The sum of \$45,000, 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 Granite City for all costs associated with general infrastructure.

Section 7850. The sum of \$50,000, 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 Village of South Roxana for all costs associated with general infrastructure.

Section 7855. The sum of \$100,000, 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 Village of Granville for all costs associated with general infrastructure.

Section 7860. The sum of \$18,250, 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 Ada S. McKinley Community Services, Inc. for all costs associated with general infrastructure improvements.

Section 7865. The sum of \$65,000, 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 St. Bernard Hospital for all costs associated with Accountable Care Entity renovation.

Section 7870. The sum of \$50,000, 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 Vandercook College of Music for all costs associated with facility renovation.

Section 7875. The sum of \$25,000, 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 Chicago Park District for all costs associated with upgrades at Moran Playground Park.

Section 7880. The sum of \$5,000, 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 La Casa Norte for all costs associated with facility upgrades.

Section 7885. The sum of \$12,500, 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 Chicago Board of Education for all costs associated with general infrastructure improvements at Barbara Vick Early Childhood and Family Center.

Section 7890. The sum of \$37,500, 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 Worth Township Highway Department for all costs associated with general infrastructure within Garden Homes.

Section 7895. The sum of \$70,000, 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 Highwood for all costs associated with general infrastructure.

Section 7900. The sum of \$10,000, 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 Lake Bluff Park District for all costs associated with general infrastructure.

Section 7905. The sum of \$10,000, 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 Highland Park District for all costs associated with general infrastructure.

Section 7910. The sum of \$10,000, 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 Deerfield Park District for all costs associated with general infrastructure.

Section 7915. The sum of \$15,000, 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 Village of Evansville for all costs associated with a boat ramp.

Section 7920. The sum of \$200,000, 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 Chicago for all costs associated with general infrastructure within the 7th ward.

Section 7925. The sum of \$150,000, 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 Chicago for all costs associated with general infrastructure within the 3rd ward.

Section 7930. The sum of \$100,000, 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 Chicago for all costs associated with

general infrastructure within the 42nd ward.

Section 7935. The sum of \$110,500, 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 Thornton Township High School District 205 for all costs associated with the construction of a greenhouse at Thornwood High School.

Section 7940. The sum of \$200,000, 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 South Holland School District 151 for all costs associated with security door construction.

Section 7945. The sum of \$37,500, 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 Dolton School District 149 for all costs associated with security door construction at Caroline Sibley Elementary School.

Section 7950. The sum of \$100,000, 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 Roseland Youth Program for all costs associated with the construction of a baseball field.

Section 7955. The sum of \$100,000, 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 Thornton Township High School District 205 for all costs associated with the construction of a theater at Thornwood High School.

Section 7960. The sum of \$100,000, 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 Village of Steger for all costs associated with infrastructure improvements.

Section 7965. The sum of \$45,000, 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 Dolton School District 149 for all costs associated with STEM enhancement construction.

Section 7970. The sum of \$175,000, 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 Village of Sauk Village for all costs associated with infrastructure improvements.

Section 7975. The sum of \$200,000, 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 Westside Association for Community Action for general infrastructure improvements.

Section 7980. The sum of \$50,000, 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 Kingdom Lifeline Ministries for general infrastructure improvements.

Section 7985. The sum of \$150,000, 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 Chicago Park District for all costs associated with general infrastructure improvements at Franklin Park.

Section 7990. The sum of \$50,000, 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 Soyl Foundation for all costs associated with

general infrastructure improvements.

Section 7995. The sum of \$100,000, 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 Lawndale Christian Legal Center for general infrastructure improvements.

Section 8000. The sum of \$50,000, 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 Art on Sedgwick for general infrastructure improvements.

Section 8005. The sum of \$94,000, 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 Chicago Board of Education for all costs associated with general infrastructure improvements at Murphy Elementary School auditorium.

Section 8010. The sum of \$6,000, 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 Chicago Board of Education for all costs associated

with safety infrastructure improvements at North River Elementary School.

Section 8015. The sum of \$60,000, 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 Chicago for sidewalk repairs in the 38th Ward along Irving Park Rd from Ottawa St. to Pacific St.

Section 8020. The sum of \$10,000, 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 Chicago Park District for general infrastructure improvements at Dunham Park.

Section 8025. The sum of \$30,000, 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 Village of Norridge for general infrastructure improvements.

Section 8030. The sum of \$66,500, 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 Chicago for street repairs in the 45th

Ward along Avondale from the Kennedy Exit to Austin.

Section 8035. The sum of \$13,500, 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 Chicago Board of Education for all costs associated with the replacement of water fountains at Beaubien Elementary School.

Section 8040. The sum of \$20,000, 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 Village of Harwood Heights for all costs associated with sidewalk repairs.

Section 8045. The sum of \$25,000, 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 Second Chance for infrastructure improvements.

Section 8050. The sum of \$105,000, 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 Triton College for infrastructure improvements.

Section 8055. The sum of \$25,000, 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 Local Motions for general infrastructure improvements.

Section 8060. The sum of \$50,000, 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 St. John Baptist Church for all costs associated with expansion of the youth center.

Section 8065. The sum of \$50,000, 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 PCC Wellness Center for general infrastructure improvements.

Section 8070. The sum of \$25,000, 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 Village of Elmwood for general infrastructure improvements.

Section 8075. The sum of \$100,000, 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 Austin Chamber of Commerce for general infrastructure improvements.

Section 8080. The sum of \$832,000, 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 Carter G Woodson Library for general infrastructure improvements.

Section 8090. The sum of \$25,000, 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 Village of Buckner for general infrastructure improvements.

Section 8095. The sum of \$25,000, 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 Christopher for general infrastructure improvements.

Section 8100. The sum of \$25,000, 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 Village of Royalton for general infrastructure improvements.

Section 8105. The sum of \$15,000, 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 West Franklin Historical District for general infrastructure improvements.

Section 8110. The sum of \$39,000, 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 Boys and Girls Club of Greater Peoria, Inc. for general infrastructure improvements at the 806 E. Kansas location.

Section 8115. The sum of \$73,000, 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 Boys and Girls Club of Greater Peoria, Inc. for all costs associated with facility renovation at the 2703 Grinnell St. location.

Section 8120. The sum of \$463,000, 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 Southside Office of Concern for infrastructure improvements.

Section 8125. 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 Ida B. Wells Foundation for general infrastructure improvements.

Section 8130. 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 Village Leadership Academy for general infrastructure improvements.

Section 8135. The sum of \$25,000, 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 Moline School District 40 for general infrastructure improvements.

Section 8140. The sum of \$25,000, 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 Rock Island-Milan School District 41 for general infrastructure improvements.

Section 8145. The sum of \$200,000, 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 Chicago Park District for general infrastructure improvements at Bradley Park.

Section 8150. The sum of \$275,000, 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 Chicago Park District for all costs associated with a running track at Jesse Owens Park.

Section 8155. The sum of \$200,000, 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 Austin African American Business Networking Association for general infrastructure improvements.

Section 8165. 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 DMI Information Processing Center for general infrastructure improvements.

Section 8170. The sum of \$60,000, 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 National Alliance for the Empowerment of the Formerly Incarcerated for general infrastructure improvements.

Section 8175. The sum of \$100,000, 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 Chicago Board of Education for general infrastructure improvements at George Rogers Clark Elementary School.

Section 8180. The sum of \$100,000, 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 Strategic Human Services for general infrastructure.

Section 8185. The sum of \$242,500, 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 Chicago for street repairs in the 28th

Ward.

Section 8190. The sum of \$242,500, 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 Chicago for street repairs in the 37th Ward.

Section 8195. The sum of \$150,000, 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 Latino Organization of the Southwest for costs associated with capital improvements.

Section 8205. The sum of \$150,000, 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 Garden Center Services for general infrastructure improvements.

Section 8210. The sum of \$150,000, 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 Chinese American Service League for infrastructure improvements.

Section 8215. The sum of \$150,000, 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 Back of the Yards Community Council.

Section 8220. The sum of \$100,000, 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 Chicago Park District for general infrastructure improvements to Donovan Park.

Section 8225. The sum of \$50,000, 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 Federacion De Clubes Michoacanos En Illinois.

Section 8235. The sum of \$50,000, 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 Little Village Chamber of Commerce for infrastructure improvements.

Section 8240. The sum of \$350,000, 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 Memorial Park District for a renovation of a swimming pool.

Section 8245. The sum of \$250,000, 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 Village of Broadview for fire station roof repair.

Section 8250. The sum of \$186,966, 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 Village of Forest Park for a back-up generator at Hannah Pump Station.

Section 8255. The sum of \$100,000, 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 Freedom Baptist Church for parking lot repairs.

Section 8260. The sum of \$50,000, 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 United Kingdom Church for building repairs.

Section 8265. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article \$63,656,900

#### ARTICLE 165

##### DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 3. The sum of \$31,611, 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 Schorsch Village Improvement Association for all costs associated with capital improvements.

Section 5. The sum of \$100,000, 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 New Horizon Center for the Developmentally Disabled for all costs associated with capital improvements.

Section 7. 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 Chicago Park District for all costs associated with capital improvements in various 20th District parks.

Section 10. The sum of \$501, 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 Triton Community College for all costs associated with making all campus restroom facilities ADA accessible.

Section 12. The sum of \$50,000, 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 Fox Valley Park District for all costs associated with utility and infrastructure improvements.

Section 16. The sum of \$40,000, 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 Heritage YMCA for all costs associated with infrastructure, public safety, security, and improvements.

Section 17. The sum of \$50,000, 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 Little Friends for all costs associated with infrastructure, public safety, and security improvements.

Section 20. The sum of \$40,000, 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 Indian Prairie School District 204 for all costs associated with public safety, infrastructure, and security improvements.

Section 21. The sum of \$40,000, 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 Naperville Community School District 203 for all costs associated with infrastructure, public safety, and security improvements.

Section 23. The sum of \$40,000, 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 Turning Pointe for all costs associated with capital improvements.

Section 27. The sum of \$25,000, 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 Batavia Township for all costs associated with road construction improvements.

Section 30. The sum of \$10,000, 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 Big Grove Township for all costs associated with road signs and capital improvements.

Section 31. The sum of \$35,000, 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 Big Rock Township for all costs associated with Township Hall improvements.

Section 32. The sum of \$40,000, 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 Village of Big Rock for all costs associated with the design and construction of a waste water facility.

Section 33. The sum of \$45,000, 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 Campton Township for all costs associated with community center expansion.

Section 34. The sum of \$35,000, 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 Village of Campton Hills for all costs associated with sewer replacement.

Section 35. The sum of \$30,000, 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 Village of Elburn for all costs associated with sidewalk repairs.

Section 38. The sum of \$35,000, 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 Kaneville Township for all costs associated with road repair improvements.

Section 40. The sum of \$40,000, 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 Village of Maple Park for all costs associated with construction of a community center restroom and storage facility.

Section 42. The sum of \$40,000, 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 Village of Newark for all costs associated with the construction of a village hall.

Section 45. The sum of \$40,000, 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 Village of Oswego for all costs associated with the construction of a road.

Section 48. The sum of \$5,083, 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 Village of Sheridan for all costs associated with sewer and stormwater improvements.

Section 49. The sum of \$50,000, 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 Southern Kane County Training Association for all costs associated with construction of a regional training facility.

Section 51. The sum of \$30,000, 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 United City of Yorkville for all costs associated with the construction of a materials storage facility.

Section 52. The sum of \$40,000, 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 Village of Virgil for all costs associated with village roadway improvements.

Section 53. The sum of \$30,000, 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 Fox Township for all costs associated with infrastructure improvements.

Section 54. The sum of \$7,500, 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 Virgil Township for all costs associated with construction of a fabric salt storage building.

Section 55. The sum of \$30,000, 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 Plano for all costs associated with infrastructure improvements.

Section 60. The sum of \$50,000, 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 Holy Family School for all costs associated with the infrastructure, public safety, and security improvements.

Section 63. The sum of \$50,000, 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 Decatur Christian School for all costs associated with infrastructure, public safety, and security improvements.

Section 70. The sum of \$30,000, 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 Farmer City for all costs associated with

the construction of a walking path.

Section 78. The sum of \$47,337, 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 Hickory Point Fire Department for all costs associated with infrastructure, public safety, and security improvements.

Section 79. The sum of \$50,000, 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 Maroa Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

Section 82. The sum of \$50,000, 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 Wapella Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

Section 83. 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 Kinney Fire Protection District for all costs associated with fire station repairs.

Section 86. 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 Village of Forsyth for all costs associated with infrastructure, public safety, and security improvements.

Section 95. The sum of \$187,500, 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 Gower School District 62 for all costs associated with the purchase of technology equipment.

Section 96. The sum of \$300,000, 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 Village of LaGrange for all costs associated with infrastructure improvements.

Section 100. The sum of \$50,000, 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 Helping Hand Rehabilitation Center for all costs associated with capital improvements.

Section 103. The sum of \$10,000, 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 Village of Panola for all costs associated with infrastructure improvements.

Section 104. The sum of \$15,000, 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 Tazewell County for all costs associated with infrastructure improvements.

Section 106. The sum of \$30,000, 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 Pontiac for all costs associated with infrastructure improvements.

Section 108. The sum of \$30,000, 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 Leroy for all costs associated with

infrastructure improvements.

Section 110. The sum of \$30,000, 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 Village of Long Point for all costs associated with infrastructure improvements.

Section 111. The sum of \$30,000, 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 Village of Downs for all costs associated with infrastructure improvements.

Section 112. The sum of \$30,000, 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 Lexington for all costs associated with infrastructure improvements.

Section 114. The sum of \$30,000, 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 Village of Flanagan for all costs associated with infrastructure improvements.

Section 115. The sum of \$22,500, 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 Village of Stanford for all costs associated with infrastructure improvements.

Section 116. The sum of \$30,000, 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 Village of Gridley for all costs associated with infrastructure improvements.

Section 117. The sum of \$30,000, 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 Minonk for all costs associated with infrastructure improvements.

Section 118. The sum of \$30,000, 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 Village of Hudson for all costs associated with infrastructure improvements.

Section 120. The sum of \$30,000, 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 Village of Leonore for all costs associated with infrastructure improvements.

Section 121. The sum of \$30,000, 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 Village of Rutland for all costs associated with infrastructure improvements.

Section 123. The sum of \$30,000, 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 Village of Secor for all costs associated with infrastructure improvements.

Section 124. The sum of \$30,000, 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 East Peoria for all costs associated with infrastructure improvements.

Section 125. The sum of \$30,000, 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 Village of Cornell for all costs associated with infrastructure improvements.

Section 126. The sum of \$68, 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 Village of Dana for all costs associated with infrastructure improvements.

Section 127. The sum of \$30,000, 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 Village of Ellsworth for all costs associated with infrastructure improvements.

Section 132. The sum of \$30,000, 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 Village of Cooksville for all costs associated with infrastructure improvements.

Section 133. The sum of \$30,000, 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 Village of Towanda for all costs associated with infrastructure improvements.

Section 134. The sum of \$30,000, 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 Village of Carlock for all costs associated with infrastructure improvements.

Section 135. The sum of \$30,000, 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 Village of Lostant for all costs associated with infrastructure improvements.

Section 136. The sum of \$30,000, 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 Village of Kappa for all costs associated with infrastructure improvements.

Section 137. The sum of \$20,000, 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 Morton Township for all costs associated with infrastructure improvements.

Section 138. The sum of \$20,000, 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 Washington Township for all costs associated with infrastructure improvements.

Section 139. The sum of \$20,000, 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 Fondulac Township for all costs associated with infrastructure improvements.

Section 140. The sum of \$20,000, 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 Deer Creek Township for all costs associated with infrastructure improvements.

Section 142. The sum of \$15,000, 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 Allin Township for all costs associated with

infrastructure improvements.

Section 149. The sum of \$200,000, 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 Jasper County Board for all costs associated with infrastructure, public safety, and security improvements.

Section 159. The sum of \$98,000, 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 New Salem Lincoln League for all costs associated with infrastructure improvements at Lincoln's New Salem State Historic Site.

Section 160. 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 Boys and Girls Club of Springfield for all costs associated with infrastructure improvements.

Section 162. 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 Downtown Springfield, Inc. for all costs associated



with infrastructure improvements.

Section 163. The sum of \$50,000, 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 G.R.O.W.T.H. International for all costs associated with infrastructure improvements.

Section 166. The sum of \$50,000, 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 Kumler Outreach Ministries for all costs associated with infrastructure improvements.

Section 167. The sum of \$25,000, 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 Historic West Side Neighborhood Association for all costs associated with community and capital improvements.

Section 168. The sum of \$50,000, 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 Enos Park Neighborhood Association for all costs associated with park improvements.

Section 169. The sum of \$25,000, 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 Harvard Park Neighborhood Association for all costs associated with infrastructure improvements.

Section 170. The sum of \$51,599, 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 Salvation Army for all costs associated with infrastructure improvements.

Section 171. 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 Free Mason Central Lodge #3 for all costs associated with capital improvements.

Section 172. The sum of \$25,000, 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 Iles Park Neighborhood Association for all costs associated with infrastructure improvements.

Section 173. The sum of \$50, 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 Lincoln Park Neighborhood Association for all costs associated with infrastructure improvements.

Section 174. The sum of \$50,000, 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 Oak Ridge Neighborhood Association for all costs associated with infrastructure improvements.

Section 175. The sum of \$25,000, 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 Twin Lake Homeowners Association for all costs associated with infrastructure improvements.

Section 176. The sum of \$25,000, 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 Vinegar Hill Neighborhood Association for all costs associated with sidewalk and lighting improvements.

Section 177. The sum of \$25,000, 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 Oakhill Cemetery of Clearlake for all costs associated with infrastructure improvements.

Section 178. The sum of \$9,375, 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 Illinois State Fair Museum Foundation for all costs associated with infrastructure improvements.

Section 179. 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 Illinois State Police Heritage Foundation for all costs associated with infrastructure improvements.

Section 180. The sum of \$50,000, 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 Senior Services of Central Illinois for all costs associated with infrastructure improvements.

Section 183. The sum of \$130,182, 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 Cuba Township Road District for all costs associated with new construction on township property.

Section 191. The sum of \$125, 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 Barrington Township for all costs associated with township road improvements.

Section 197. 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 Village of Lisle for all costs associated with infrastructure, public safety, and security improvements.

Section 198. The sum of \$50,000, 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 Village of Woodridge for all costs associated with infrastructure, public safety, and security improvements.

Section 200. The sum of \$10,000, 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 Village of Bolingbrook for all costs associated with infrastructure, public safety, and security improvements.

Section 202. The sum of \$15,000, 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 Lisle Park District for all costs associated with infrastructure, public safety, and security improvements.

Section 207. The sum of \$150,000, 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 Benedictine University for all costs associated with infrastructure, public safety, and security improvements.

Section 208. The sum of \$100,000, 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 Lisle Woodridge Fire District for all costs associated with infrastructure, public safety, and security improvements.

Section 210. The sum of \$25,000, 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 Coach Care Center for all costs associated with infrastructure, public safety, and security improvements.

Section 212. The sum of \$40,000, 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 Heritage YMCA for all costs associated with infrastructure, public safety, and security improvements and flooring improvements.

Section 214. The sum of \$50,000, 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 Loaves and Fishes for all costs associated with the construction of a new community food pantry.

Section 215. The sum of \$56,250, 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 Casey for all costs associated with drain improvements.

Section 216. The sum of \$50,000, 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 Casey-Westfield Community Unit School District 4C for all costs associated with capital improvements.

Section 217. The sum of \$252, 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 Marshall for all costs associated with a city-wide broadband project.

Section 218. The sum of \$50,000, 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 Marshall Community Unit School District No. 2C for all costs associated with capital improvements.

Section 221. The sum of \$15,000, 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 Village of Westfield for all costs associated with infrastructure, public safety, and security improvements.

Section 222. The sum of \$10,000, 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 West Union Park District for all costs associated



with playground improvements.

Section 223. The sum of \$20,000, 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 Village of Flat Rock for all costs associated with infrastructure, public safety, and security improvements.

Section 224. The sum of \$50,000, 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 Hutsonville Community Unit School District No. 1 for all costs associated with capital improvements.

Section 225. The sum of \$25,000, 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 Village of Hartford for all costs associated with the Wabash River boat ramp project.

Section 226. The sum of \$25,000, 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 Village of Hutsonville for all costs associated with infrastructure, public safety, and security improvements.

Section 228. The sum of \$50,000, 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 Oblong Community Unit School District No. 4 for all costs associated with capital improvements.

Section 229. The sum of \$15,000, 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 Illinois Oil Field Museum for all costs associated with capital improvements.

Section 230. The sum of \$50,000, 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 Village of Oblong for all costs associated with infrastructure, public safety, and security improvements.

Section 231. The sum of \$20,000, 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 Oblong Children's Christian Home for all costs associated with capital improvements.

Section 232. The sum of \$50,000, 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 Palestine Community Unit School District No. 3 for all costs associated with capital improvements.

Section 233. The sum of \$32,501, 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 Village of Palestine for all costs associated with infrastructure, public safety, and security improvements.

Section 234. The sum of \$50,000, 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 Robinson Community Unit School District No. 2 for all costs associated with infrastructure, public safety, and security improvements.

Section 235. The sum of \$25,000, 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 Robinson for all costs associated with Main Street and square improvements.

Section 236. The sum of \$37,500, 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 Robinson for all costs associated with road improvements.

Section 238. The sum of \$20,000, 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 Crawford County for all costs associated with broadband project expansion.

Section 240. The sum of \$25,000, 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 Village of Jewett for all costs associated with infrastructure, public safety, and security improvements.

Section 241. The sum of \$50,000, 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 Neoga Community Unit School District No. 3 for all costs associated with capital improvements.

Section 242. The sum of \$50,000, 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 Cumberland Community Unit School District No. 77 for all costs associated with capital improvements.

Section 243. The sum of \$50,000, 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 Village of Toledo for all costs associated with infrastructure, public safety, and security improvements.

Section 244. The sum of \$50,000, 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 Edgar County Community Unit School District No. 6 for all costs associated with capital improvements.

Section 246. The sum of \$50,000, 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 Paris Community Unit School District No. 4 for all costs associated with capital improvements.

Section 249. The sum of \$15,000, 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 Paul Warner Rescue for all costs associated with structural expansions and/or capital improvements.

Section 250. The sum of \$20,000, 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 Altamont Community Unit School District No. 10 for all costs associated with capital improvements.

Section 251. The sum of \$25,000, 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 Altamont for all costs associated with infrastructure, public safety, and security improvements.

Section 252. The sum of \$25,000, 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 Beecher City Community Unit School District No. 20 for all costs associated with capital improvements.

Section 253. The sum of \$25,000, 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 Village of Beecher City for all costs associated with infrastructure, public safety, and security improvements.

Section 254. The sum of \$50,000, 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 Red Hill Community Unit School District No. 10 for all costs associated with capital improvements.

Section 256. The sum of \$50,000, 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 Lawrence County Community Unit School District No. 20 for all costs associated with capital improvements.

Section 258. The sum of \$25,000, 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 Village of St. Francisville for all costs associated with infrastructure, public safety, and security improvements.

Section 259. The sum of \$50,000, 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 Village of Sumner for all costs associated with infrastructure, public service, and safety improvements.

Section 260. The sum of \$50,000, 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 Stewardson-Strasburg Community Unit School District No. 5A for all costs associated with capital improvements.

Section 263. The sum of \$25,000, 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 Shelbyville for all costs associated with infrastructure, public service, and safety improvements.

Section 264. The sum of \$25,000, 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 Allendale Community Unit School District No. 17 for all costs associated with capital improvements to schools.

Section 265. The sum of \$50,000, 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 Wabash CUSD 348 for all costs associated with capital improvements to schools.

Section 267. The sum of \$25,000, 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 Wamac for all costs associated with infrastructure, public service, and security improvements.

Section 268. The sum of \$25,000, 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 Nason for all costs associated with infrastructure improvements.

Section 270. The sum of \$20,000, 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 Village of Belle Rive for all costs associated with water project improvements.

Section 271. The sum of \$20,000, 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 Village of Bonnie for all costs associated with

infrastructure improvements.

Section 272. The sum of \$20,000, 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 Village of Bluford for all costs associated with infrastructure improvements.

Section 273. The sum of \$40,000, 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 Village of Ina for all costs associated with infrastructure, public service, and security improvements.

Section 278. The sum of \$20,000, 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 Village of Patoka for all costs associated with infrastructure, public service, and security improvements.

Section 279. The sum of \$20,000, 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 Village of Walnut Hill for all costs associated with infrastructure, public service, and security improvements.

Section 281. The sum of \$25,000, 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 Marion County Fair Association for all costs associated with infrastructure improvements.

Section 283. The sum of \$20,000, 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 Salem Police Department for all costs associated with infrastructure improvements.

Section 285. The sum of \$20,000, 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 Sandoval for all costs associated with infrastructure improvements.

Section 286. The sum of \$25,000, 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 Illinois Theater for all costs associated with infrastructure improvements.

Section 287. The sum of \$20,000, 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 Village of Bartelso for all costs associated with capital improvements.

Section 288. The sum of \$20,000, 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 Village of Beckemeyer for all costs associated with capital improvements.

Section 290. The sum of \$20,000, 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 Village of Hoffman for all costs associated with infrastructure improvements.

Section 291. The sum of \$20,000, 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 Carlyle Fire Protection District for all costs associated with infrastructure improvements.

Section 292. The sum of \$20,000, 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 Salem Fire Protection District for all costs associated with infrastructure, public service, and security improvements.

Section 293. The sum of \$25,000, 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 Alma for all costs associated with infrastructure, public service, and safety improvements, and the construction of a new community center.

Section 294. The sum of \$20,000, 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 Village of Odin for all costs associated with infrastructure, public service, and safety improvements.

Section 295. The sum of \$20,000, 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 Village of Iuka for all costs associated with infrastructure, public service, and safety improvements.

Section 297. The sum of \$20,000, 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 Breese Fire Department for all costs associated with the purchase of a new fire truck and/or capital improvements.

Section 301. The sum of \$20,812, 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 Carlyle for all costs associated with infrastructure, public service, and safety improvements, and purchase of property.

Section 302. The sum of \$20,000, 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 Salem Area Aquatics Foundation for all costs associated with construction of an indoor center and pool.

Section 303. The sum of \$30,000, 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 Salem Community Theatre and Cultural Center for all costs associated with construction of ADA accessible

restroom facilities and a new entrance.

Section 304. The sum of \$20,000, 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 Carlyle Police Department for all costs associated with a construction project for the safe transport of prisoners.

Section 309. The sum of \$7,975, 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 Village of Hoffman Estates for all costs associated with construction of a water main.

Section 310. 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 Village of Inverness for all costs associated with village hall rehabilitation.

Section 311. 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 Palatine Park District for all costs associated

with construction of Falcon Park Recreation Center.

Section 312. 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 Rolling Meadows Park District for all costs associated with parking lot repairs.

Section 313. 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 Community Consolidated School District 15 for all costs associated with plumbing renovations and/or capital improvements.

Section 314. 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 Township High School District 211 for all costs associated with water and sewer pipe replacement.

Section 321. The sum of \$48,000, 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 Alexian Brothers Center for Mental Health for all



costs associated with roofing, water, and sewer improvements.

Section 328. The sum of \$225,000, 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 Village of Gilberts for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 329. The sum of \$225,000, 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 Village of Hampshire for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 330. The sum of \$120,000, 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 Pingree Grove for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 331. The sum of \$100,000, 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 Algonquin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 333. The sum of \$190,000, 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 Village of West Dundee for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 335. The sum of \$225,000, 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 St. Charles for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and electric utility upgrades.

Section 336. The sum of \$225,000, 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 Elgin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 337. The sum of \$2, 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 Village of Burlington for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

Section 340. The sum of \$50,000, 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 Geneva Township for all costs associated with roadway improvements and bridge construction.

Section 341. The sum of \$100,000, 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 Batavia Park District for all costs associated with capital park improvements and land purchases.

Section 342. The sum of \$275,000, 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 Forest Preservation District of Kane County for all costs associated with capital park improvements, land purchases, and building construction.

Section 343. The sum of \$100,000, 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 Geneva Park District for all costs associated with capital park upgrades and land purchases.

Section 344. The sum of \$100,000, 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 St. Charles Park District for all costs associated with capital park improvements, land purchases, and the development of a new community park.

Section 347. The sum of \$6,200, 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 Village of Anchor for all costs associated with infrastructure improvements.

Section 353. The sum of \$40,800, 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 Village of Strawn for all costs associated with infrastructure improvements.

Section 354. The sum of \$100,000, 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 Iroquois County Agriculture and 4-H Club Fair for all costs associated with infrastructure improvements.

Section 357. The sum of \$50,000, 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 Village of Elliot for all costs associated with infrastructure improvements.

Section 358. 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 Village of Buckley for all costs associated with infrastructure improvements.

Section 359. The sum of \$22,000, 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 Village of Danforth for all costs associated with infrastructure improvements.

Section 360. The sum of \$20,000, 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 Stockland Township for all costs associated with infrastructure improvements.

Section 362. The sum of \$20,000, 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 Village of Iroquois for all costs associated with infrastructure improvements.

Section 365. The sum of \$20,000, 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 Village of Bellflower for all costs associated with infrastructure improvements.

Section 366. The sum of \$50,000, 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 Village of Woodland for all costs associated with infrastructure improvements.

Section 368. The sum of \$50,000, 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 Iroquois-Ford Fire Protection District for all costs associated with infrastructure improvements.

Section 369. The sum of \$15,000, 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 Village of Emington for all costs associated with infrastructure improvements.

Section 372. The sum of \$50,000, 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 Village of Thawville for all costs associated with infrastructure improvements.

Section 379. The sum of \$112,500, 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 Dixon for all costs associated with capital improvements.

Section 383. The sum of \$9,300, 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 Falls for all costs associated with capital improvements.

Section 387. 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 Village of Golden for all costs associated with a storm sewer replacement project.

Section 389. The sum of \$570, 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 Quincy Family YMCA for all costs associated with capital improvements.

Section 396. The sum of \$50,000, 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 Rushville for all costs associated with water distribution improvements.

Section 397. The sum of \$7,500, 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 Scott County Rural Water Cooperative for all costs associated with the construction of a water main.

Section 398. 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 Village of Manchester for all costs associated with fire department improvements.

Section 403. The sum of \$32,700, 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 Village of Roseville for all costs associated with sewer improvements.

Section 412. The sum of \$100, 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 Hancock McDonough ROE 26 for all costs associated with a building purchase for a co-op.

Section 416. The sum of \$168, 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 Belvidere for all costs associated with

the purchase of a street sweeper and capital improvements.

Section 438. The sum of \$25,000, 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 Blackhawk Area Council of Boy Scouts of America for all costs associated with a program and administration building.

Section 442. The sum of \$35,024, 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 Batavia for all costs associated with fiber optic pilot program construction.

Section 443. The sum of \$150,000, 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 West Chicago for all costs associated with water system infrastructure improvements.

Section 449. 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 DuPage County for all costs associated with

construction of new facilities for the convalescent center.

Section 450. 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 DuPage County Forest Preservation District for all costs associated with West Branch-Winfield Mounds construction.

Section 455. The sum of \$20,515, 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 Triton College for all costs associated with the installation of an ADA door operator and other capital improvements.

Section 463. The sum of \$300,000, 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 Village of Schiller Park for all costs associated with Irving Park Road viaduct improvements and other capital improvements.

Section 464. The sum of \$300,000, 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 Village of Schiller Park for capital improvements.

Section 466. The sum of \$100,000, 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 Village of Elmwood Park for all costs associated with the Harlem Avenue lighting project and other capital improvements.

Section 470. The sum of \$125,000, 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 Village of Elmwood Park for all costs associated with the North Avenue decorative lighting project and other capital improvements.

Section 473. The sum of \$35,000, 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 Woodridge Park District for all costs associated with building a park for youth.

Section 475. The sum of \$5,000, 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 American Legion Post #250 for all costs associated with restoration of the veterans meeting room with new furniture and equipment.

Section 476. The sum of \$5,000, 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 Westmont American Legion Post #338 for all costs associated with wheelchairs and equipment for veterans meeting room restoration.

Section 477. The sum of \$20,000, 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 Seaspar Special Recreation District for all costs associated with infrastructure improvements for a park for disabled children.

Section 481. The sum of \$14,500, 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 Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety improvements for a wheelchair gym in the Special Recreation

District.

Section 483. The sum of \$50,000, 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 Indian Boundary YMCA for all costs associated with renovation of the Early Childhood after school learning room.

Section 487. The sum of \$1,082, 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 Easter Seals of DuPage and the Fox Valley Region for all costs associated with infrastructure improvements.

Section 495. The sum of \$13,500, 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 Darien for all costs associated with flood project improvements.

Section 496. The sum of \$40,000, 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 Darien for all costs associated with Juniper Avenue infrastructure improvements.

Section 497. The sum of \$50,000, 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 Village of Willowbrook for all costs associated with the construction of a gazebo at Prairie Trail Park and infrastructure improvements.

Section 498. The sum of \$150,000, 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 Village of Woodridge for all costs associated with the construction of a municipal salt storage building.

Section 501. The sum of \$10,000, 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 Serenity House for all costs associated with infrastructure, public safety, and security improvements.

Section 502. The sum of \$20, 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 Family Shelter for all costs associated with infrastructure improvements for victims of domestic violence.

Section 505. 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 University High School for all costs associated with renovation of boys' and girls' locker rooms.

Section 514. The sum of \$22,500, 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 Medinah Park District for all costs associated with infrastructure, public safety, and safety improvements.

Section 516. The sum of \$22,500, 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 Roselle Park District for all costs associated with infrastructure, public safety, and safety improvements.

Section 517. The sum of \$22,500, 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 Carol Stream Park District for all costs associated with infrastructure, public safety, and safety improvements.



Section 518. The sum of \$22,500, 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 Glendale Heights Park District for all costs associated with infrastructure, public safety, and safety improvements.

Section 520. The sum of \$17,500, 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 Village of Addison for all costs associated with infrastructure, public security, and safety improvements.

Section 523. 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 Village of Carol Stream for all costs associated with infrastructure, public security, and safety improvements.

Section 525. 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 Wheaton for all costs associated with infrastructure, public safety, and safety improvements.

Section 528. 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 DuPage County for all costs associated with infrastructure, public safety, and safety improvements.

Section 529. The sum of \$25,000, 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 Serenity House for all costs associated with infrastructure, public safety, and safety improvements.

Section 530. The sum of \$8,250, 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 Ray Graham Association for all costs associated with infrastructure, public safety, and safety improvements.

Section 532. The sum of \$14,000, 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 Easter Seals DuPage for all costs associated with infrastructure, public safety, and safety improvements.

Section 533. The sum of \$2,360, 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 Outreach Community Center in Carol Stream for all costs associated with infrastructure, public safety, and safety improvements.

Section 536. The sum of \$50,000, 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 Princeton for all costs associated with capital improvements.

Section 537. The sum of \$25,000, 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 Freedom House for all costs associated with capital improvements.

Section 542. The sum of \$4,363, 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 Abingdon for all costs associated with capital improvements.

Section 544. The sum of \$50,000, 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 Knox County Board for all costs associated with capital improvements.

Section 546. The sum of \$40,000, 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 Wyoming for all costs associated with capital improvements.

Section 547. The sum of \$20,000, 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 Village of Toulon for all costs associated with capital improvements.

Section 548. The sum of \$20,000, 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 Aunt Martha's Youth Services Center for all costs associated with capital improvements for a dentistry room and permanent equipment.

Section 560. The sum of \$50,000, 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 Village of Wyanet for all costs associated with capital improvements.

Section 562. The sum of \$37,500, 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 Village of Ohio for all costs associated with capital improvements.

Section 563. The sum of \$25,000, 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 Buda Fire District for all costs associated with capital improvements.

Section 565. The sum of \$50,000, 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 Village of Sheffield for all costs associated with capital improvements.

Section 566. The sum of \$50,000, 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 Village of Manlius for all costs associated with capital improvements.

Section 573. The sum of \$57,826, 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 St. Charles for all costs associated with infrastructure, security, and public safety improvements.

Section 576. The sum of \$37,500, 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 Village of Wayne for all costs associated with infrastructure, security, and public safety improvements.

Section 577. The sum of \$15,000, 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 Western DuPage Special Recreation Association for all costs associated with infrastructure, security, and public safety improvements.

Section 578. The sum of \$50,000, 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 Arlington Heights School District 25 for all costs associated with capital improvements.

Section 582. 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 Wheeling Township Road District for all costs associated with road and flood improvements.

Section 586. The sum of \$50,000, 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 Mt. Prospect Park District for all costs associated with Prospect Meadows Park improvements.

Section 589. The sum of \$55,000, 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 Arlington Heights Park District for all costs associated with Lake Arlington playground improvements.

Section 590. The sum of \$90,000, 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 Arlington Heights Park District for all costs associated with the replacement of the Camelot Park pedestrian bridge.

Section 596. The sum of \$25,000, 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 Bensenville Park District for all costs associated with Fischer Farm infrastructure improvements.

Section 604. The sum of \$50,000, 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 Addison Fire Protection District for all costs associated with capital improvements.

Section 605. The sum of \$25,000, 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 Serenity House for all costs associated with building repairs, security fencing, and parking lot repairs.

Section 606. The sum of \$10,000, 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 American Legion Post 1205 for all costs associated with roof and parking lot repairs.

Section 609. The sum of \$50,000, 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 Addison Park District for all costs associated with infrastructure improvements to Army Trail Nature Center.

Section 610. The sum of \$10,000, 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 Easter Seals of DuPage and Fox Valley Region for all costs associated with a new parking lot and parking lot repairs.

Section 611. The sum of \$25,000, 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 Lombard Park District for all costs associated with a new roof for the Lombard Lagoon Building and making the cemetery stairs and ramping at Washington Park ADA compliant.

Section 613. The sum of \$10,000, 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 Addison Township for all costs associated with parking lot improvements.

Section 615. The sum of \$100,000, 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 Fenton Community High School District 100 for all costs associated with building and parking lot improvements.

Section 618. The sum of \$20,000, 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 Elmhurst YMCA for all costs associated with building repairs.

Section 619. The sum of \$100,000, 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 Elmhurst for all costs associated with rebuilding West Avenue and restoring Fischer Farm (one room schoolhouse).

Section 620. The sum of \$250,000, 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 Elmhurst CUSD 205 for all costs associated with building additional classrooms at Emerson School.

Section 621. The sum of \$10,000, 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 Ray Graham Association for all costs associated with Bensenville CILA improvements.

Section 623. The sum of \$10,000, 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 Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety upgrades.

Section 625. The sum of \$150,000, 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 Village of Lombard for all costs associated with infrastructure projects including but not limited to road improvements.

Section 626. The sum of \$19,620, 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 Village of Hamel for all costs associated with capital improvements.

Section 627. The sum of \$50,000, 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 VFW Post 1377 for all costs associated with capital improvements.

Section 628. The sum of \$14,000, 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 Mulberry Grove Fire Department for all costs associated with a gear extractor system.

Section 630. The sum of \$22,500, 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 Troy for all costs associated with sidewalks along North Staunton Road.

Section 631. 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 Mascoutah Fire Department for all costs associated with firehouse improvements and upgrades.

Section 632. The sum of \$17,000, 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 Village of Troy Fire Department for all costs associated with an indoor exhaust ventilation system.

Section 634. The sum of \$25,000, 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 Madison County Fair Association for all costs associated with capital improvements.

Section 636. The sum of \$56,250, 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 Bond County Humane Society for all costs associated with capital improvements for an animal shelter.

Section 639. The sum of \$40,000, 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 Village of Pocahontas for all costs associated

with water treatment system upgrades.

Section 640. 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 St. Elmo Historical Society for all costs associated with the renovation of Elmo Movie Theater.

Section 641. The sum of \$42,000, 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 Village of Sorento for community building renovations.

Section 644. The sum of \$25,000, 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 Village of Tower Hill for all costs associated with replacing water meters.

Section 645. The sum of \$95,000, 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 Village of Summerfield for all costs associated with the construction of a new city hall.

Section 646. The sum of \$50,000, 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 Village of Smithboro for all costs associated with stormwater drainage improvements.

Section 647. The sum of \$37,000, 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 Village of St. Peter for all costs associated with the design and engineering of a sewer upgrade.

Section 648. The sum of \$100,000, 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 Village of St. Peter for all costs associated with the purchase and/or construction of a new community building.

Section 650. 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 Village of St. Elmo for all costs associated with sanitary sewer improvements.

Section 651. 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 Village of Panama for all costs associated with sidewalk replacement.

Section 653. The sum of \$25,000, 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 Lebanon for all costs associated with replacement of the roof on the police station.

Section 654. The sum of \$40,000, 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 Village of Keyesport for all costs associated with new sidewalks.

Section 655. The sum of \$100,000, 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 Highland for all costs associated with construction including incurred costs.



Section 656. The sum of \$30,000, 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 City of Highland for all costs associated with the sidewalk and handicap ramp improvements along Route 143.

Section 660. The sum of \$40,000, 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 Village of Cowden for all costs associated with park improvements.

Section 661. The sum of \$400,000, 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 Illinois Women's Military and Civilian Memorial Inc. for all costs associated with building a military and civilian memorial for women who have served in times of war.

Section 662. The sum of \$30,000, 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 Trinity Services, Inc. for all costs associated with capital improvements for street improvements.

Section 663. The sum of \$36,000, 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 Village of Mulberry Grove for all costs associated with the purchase of bondable equipment and capital improvements.

Section 668. The sum of \$1,767, 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 Village of Lake in the Hills for all costs associated with capital improvements for Sunset Park.

Section 675. 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 Ludlow Community Consolidated School District #142 for all costs associated with the construction of a lunch room addition and other infrastructure improvements.

Section 684. 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 Village of Ogden for all costs associated with infrastructure improvements.

Section 690. The sum of \$50,000, 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 Village of Leaf River for infrastructure improvements.

Section 693. The sum of \$50,000, 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 Village of Dakota for capital improvements to Main Street.

Section 694. The sum of \$52,500, 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 Village of Scales Mound for infrastructure improvements to the Village Hall.

Section 696. The sum of \$50,000, 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 Village of Nora for all costs associated with capital and infrastructure improvements.

Section 698. The sum of \$100,000, 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 Freeport for capital improvements.

Section 701. 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 Village of Warren for all costs associated with the demolition of a water tower and other infrastructure improvements.

Section 703. The sum of \$50,000, 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 Village of Winslow for all costs associated with water and sewer infrastructure improvements.

Section 704. The sum of \$37,500, 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 Village of Hanover for all costs associated with the replacement of a water tower and other infrastructure improvements.

Section 706. The sum of \$37,500, 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 Galena for infrastructure improvements.

Section 707. The sum of \$50,000, 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 Village of Davis for all costs associated with infrastructure improvements.

Section 708. The sum of \$50,000, 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 Village of Mount Morris for infrastructure improvements.

Section 709. The sum of \$35,300, 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 Galena - Jo Davies County Historical Society and Museum for capital improvements.

Section 712. The sum of \$10,000, 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 Fullersburg Historic Foundations for capital improvements.

Section 713. The sum of \$40,000, 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 Village of Berkeley for infrastructure improvements.

Section 720. The sum of \$50,000, 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 Village of Villa Park for infrastructure improvements.

Section 721. The sum of \$526, 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 Ray Graham Association for capital improvements.

Section 723. The sum of \$50,000, 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 Village of Brookfield for infrastructure

improvements.

Section 725. The sum of \$40,000, 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 Village of Riverside for infrastructure improvements.

Section 727. The sum of \$30,000, 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 Riverside Township for infrastructure improvements.

Section 729. The sum of \$5,000, 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 Cat Nap from the Heart for capital improvements.

Section 730. The sum of \$25,000, 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 York Township for infrastructure improvements.

Section 731. The sum of \$25,000, 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 Way Back Inn, Inc. for capital improvements.

Section 732. The sum of \$15,000, 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 Aspire for capital improvements.

Section 733. The sum of \$50,000, 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 Village of Machesney Park for capital road improvements.

Section 734. The sum of \$6,254, 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 Winnebago County Forest Preserve District for capital improvements to the Macktown Historic District Barn and other capital improvements.

Section 741. The sum of \$50,000, 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 Winnebago County for all costs associated with the



construction of an emergency vehicle garage and other capital improvements.

Section 744. The sum of \$35,000, 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 La Voz Latina for all costs associated with classroom improvements and the purchase and installation of a fire sprinkler system.

Section 745. The sum of \$25,000, 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 Girl Scouts of Northern Illinois for all costs associated with the construction and capital improvements of the program and administration building.

Section 746. The sum of \$25,000, 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 Blackhawk Area Council Boy Scouts of America for all costs associated with the construction and capital improvements of the program and administration building.

Section 747. The sum of \$50,000, 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 Rockford Memorial Hospital for all costs associated with the expansion of the Neo-Natal Intensive Care Unit and other capital improvements.

Section 748. The sum of \$50,000, 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 Swedish American Hospital for capital improvements to the x-ray and emergency room facilities and other capital improvements.

Section 752. The sum of \$150,000, 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 Villa Grove for all costs associated with infrastructure improvements.

Section 753. 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 Charleston Transitional Facility for all costs associated with capital improvements.

Section 754. The sum of \$100,000, 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 Disabled Citizens Foundation for all costs associated with facility construction and capital improvements.

Section 758. The sum of \$56,250, 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 Town of Cortland for all costs associated with storm water management.

Section 759. The sum of \$18,750, 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 Town of Cortland for all costs associated with detention pond reconstruction and other capital improvements.

Section 761. 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 Village of Davis Junction for sewer and water infrastructure improvements.

Section 763. 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 Village of Hillcrest for all costs associated with the construction of a new sewer system and other capital improvements.

Section 771. The sum of \$21,295, 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 Village of Deer Park for all costs associated with storm water drainage and other capital improvements.

Section 775. 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 Village of Lake Zurich for all costs associated with water treatment plant expansion and other capital improvements.

Section 782. The sum of \$42,836, 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 County of Peoria for all costs associated with capital and infrastructure improvements.

Section 783. The sum of \$200,000, 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 Methodist Medical Center of Illinois for all costs associated with construction and capital improvement projects.

Section 785. The sum of \$50,000, 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 Antioch Township for all costs associated with the purchase of sirens for the emergency operations center and other capital and infrastructure improvements.

Section 792. The sum of \$200,000, 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 Village of Lake Villa for all costs associated with road construction and other infrastructure projects.

Section 800. The sum of \$350,000, 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 Pike County for all costs associated with the

construction of a Public Safety Building and other infrastructure improvements.

Section 806. The sum of \$11,369, 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 Village of South Jacksonville for all costs associated with road construction, repairs, and other infrastructure improvements.

Section 807. The sum of \$50,000, 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 Jefferson Park Association for all costs associated with capital improvements including roof repair.

Section 810. The sum of \$12,271, 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 Village of Lindenhurst for all costs associated with the construction of a pedestrian walkway to connect Engle Memorial Park to the Lake Villa Library.

Section 814. The sum of \$1,064, 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 Round Lake Area Park District for capital improvements including the construction of an event shelter.

Section 817. The sum of \$8,531, 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 Wildwood Park District for all costs associated with shore stabilization and sea wall construction.

Section 819. The sum of \$20,000, 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 Butler School District 45 for the purchase of student lockers and other capital improvements.

Section 822. The sum of \$10,000, 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 DuPage Center for Independent Living for infrastructure and capital improvements.

Section 823. The sum of \$40,000, 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 Oak Terrace to purchase signage for City entrance and other capital improvements.

Section 824. The sum of \$5,999, 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 Community Consolidated School District 89 for art room upgrades at Glen Crest Middle School and other infrastructure and capital improvements.

Section 825. The sum of \$40,000, 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 Community Consolidated School District 99 for all costs associated with the installation of a parking lot and other infrastructure repairs and capital improvements.

Section 826. The sum of \$15,000, 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 Community Housing Association of DuPage for all costs associated with roof replacement and other improvements.

Section 827. The sum of \$20,000, 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 Downers Grove School District 58 for capital improvements.

Section 828. The sum of \$11,250, 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 Downers Grove Park District for all costs associated with Phase 1 of the Blodgett House Renovation and other capital improvements.

Section 831. The sum of \$590, 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 Easter Seals of DuPage and the Fox Valley Region for the purchase and installation of three HVAC units and other capital improvements.

Section 832. The sum of \$33,000, 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 Glen Ellyn Historical Society for the purchase and installation of an irrigation system for the Glen Ellyn History Park Development Project.

Section 835. The sum of \$45,000, 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 Glen Ellyn School District #41 for infrastructure and capital improvements to the Courtyard classroom and the Performing Arts Center.

Section 838. The sum of \$30,000, 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 Lisle Park District for all costs associated with the construction of a boat launch and other capital improvements.

Section 839. The sum of \$15,000, 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 Lisle Township Highway Department for all costs associated with curb replacement and infrastructure improvements.

Section 840. The sum of \$15,000, 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 Lombard Elementary District 44 for all costs

associated with infrastructure improvements to the kitchen and other capital improvements.

Section 841. The sum of \$30,000, 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 Lombard Park District for all costs associated with the construction of a picnic shelter and other capital improvements.

Section 842. The sum of \$45,000, 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 Milton Township Highway Department for all costs associated with the sidewalk and curb installation for ADA compliance and other infrastructure improvements.

Section 843. The sum of \$40,000, 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 Northeast DuPage Special Recreation Association for infrastructure upgrades and capital improvements.

Section 844. The sum of \$10,000, 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 Oakbrook Terrace Park District for all costs associated with capital improvements.

Section 846. The sum of \$1,450, 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 Ray Graham Association for all costs associated with roof replacement.

Section 847. The sum of \$30,000, 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 School District 45, DuPage County Schools, for all costs associated with infrastructure improvements to the science lab.

Section 848. The sum of \$40,000, 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 Township of Downers Grove Highway Department for all costs associated with Graceland Street Road Improvement Project.

Section 849. The sum of \$10,000, 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 Village of Villa Park Public Library for land purchase.

Section 850. The sum of \$1,344, 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 Village of Downers Grove for all costs associated with a downtown pedestrian crossing system and other capital improvements.

Section 854. The sum of \$20,000, 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 Village of Villa Park for infrastructure improvements.

Section 855. The sum of \$40,000, 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 Western DuPage Special Recreation Association for capital improvements.

Section 857. The sum of \$40,000, 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 Wheaton for all costs associated with the roof replacement of the City of Wheaton Police Department building.

Section 859. The sum of \$15,000, 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 York Township for all costs associated with sidewalk installation.

Section 860. The sum of \$30,000, 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 York Township Highway Department for all costs associated with capital street improvements.

Section 861. The sum of \$20,000, 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 Midwest Shelter for Homeless Veterans for all costs associated with facility expansion.

Section 862. The sum of \$40,000, 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 Glen Ellyn Park District for all costs associated with the construction of a Safety Village.

Section 864. The sum of \$4,927, 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 Village of New Lenox for all costs associated with the purchase and development of a historic site.

Section 865. 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 Village of New Lenox for all costs associated with road improvements.

Section 868. The sum of \$50,000, 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 Village of Tinley Park for all costs associated with infrastructure, safety, and security improvements.

Section 893. The sum of \$40,000, 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 Old Capitol Foundation for all costs associated with infrastructure improvements to the Vandalia State House.

Section 894. The sum of \$4,389, 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 Park Ridge Fire Department for all costs associated with the construction and capital costs related to a fire department training tower.

Section 895. The sum of \$300,000, 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 Des Plaines for all costs associated with sewer improvements.

Section 899. The sum of \$50,000, 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 Avenues to Independence for all costs associated with capital improvements including but not limited to those related to sewer, plumbing, and roof replacement.

Section 906. The sum of \$15,000, 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 Village of Addieville for all costs associated with road and sidewalk improvements.

Section 908. The sum of \$20,000, 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 Ashley for the purchase of a dump truck.

Section 909. The sum of \$15,000, 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 Ava for all costs associated with road and sidewalk improvements.

Section 910. The sum of \$15,000, 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 Village of Campbell Hill for all costs associated with road and sidewalk improvements.

Section 911. The sum of \$126,148, 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 Carbondale for infrastructure improvements and the purchase of bondable equipment.

Section 913. The sum of \$15,000, 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 Village of Damiansville for all costs associated with road and sidewalk improvements.

Section 914. The sum of \$15,000, 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 Village of Dowell for all costs associated with road and sidewalk improvements.

Section 915. The sum of \$15,000, 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 Village of Dubois for all costs associated with road and sidewalk improvements.

Section 917. The sum of \$15,000, 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 Village of Hoyleton for infrastructure

improvements including curbs, sidewalks, and other improvements.

Section 918. The sum of \$15,000, 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 Village of Elkhville for infrastructure improvements and bondable equipment.

Section 919. The sum of \$15,000, 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 Village of Irvington for all costs associated with street and sidewalk improvements.

Section 921. The sum of \$20,000, 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 Village of Makanda for all costs associated with the construction or purchase of a storage facility.

Section 923. The sum of \$9,457, 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 Murphysboro Health Center for all costs associated

with construction of the facility.

Section 925. 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 Village of New Baden for all costs associated with road improvements to Hillside Drive.

Section 929. The sum of \$20,000, 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 Village of Radom for all costs associated with drainage sewer improvements.

Section 930. The sum of \$15,000, 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 Village of Richview for all costs associated with street and sidewalk improvements.

Section 935. The sum of \$18,750, 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 Ready Set Ride for purchase of a bondable vehicle and/or capital improvements.

Section 936. The sum of \$350,000, 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 Village of Romeoville for capital improvements including but not limited to the construction of a bike path.

Section 941. The sum of \$1,695, 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 Plainfield Police Department for all costs associated with building expansion and other capital improvements.

Section 943. The sum of \$100,000, 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 Plainfield Food Pantry for all costs associated with building expansion and other infrastructure improvements.

Section 945. The sum of \$100,000, 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 Conservation Plainfield for all costs associated with new building construction.

Section 947. The sum of \$100,000, 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 Oswego Township for all costs associated with infrastructure improvements.

Section 951. The sum of \$675,000, 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 Oswego Community Unit School District 308 for capital improvements.

Section 952. The sum of \$450,000, 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 Oswego Park District for all costs associated with land purchase.

Section 953. The sum of \$100,000, 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 Oswego Police Department for bondable equipment and/or the capital improvements.

Section 955. The sum of \$100,000, 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 Shorewood Police Department for bondable equipment and/or the capital improvements.

Section 960. The sum of \$100,000, 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 Wheatland Township for all costs associated with the construction of a new Township building.

Section 961. 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 Kendall County Fair Association for capital improvements to the Kendall County fairgrounds.

Section 962. The sum of \$120,000, 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 Kendall County Historical Society for all costs associated with roof replacement.

Section 967. The sum of \$6,631, 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 St. Mary's Church for all costs associated with infrastructure improvements, to include all prior incurred costs.

Section 968. The sum of \$200,000, 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 C.W. Avery YMCA for capital improvements.

Section 969. The sum of \$25,000, 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 Heritage YMCA for capital improvements.

Section 970. The sum of \$50,000, 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 Yorkville Legion for capital improvements.

Section 972. The sum of \$300,000, 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 Misericordia for the capital improvements.



Section 978. The sum of \$317,318, 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 DuPage County Convalescent Center for capital improvements.

Section 982. The sum of \$250,000, 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 City of Effingham for all capital improvements.

Section 983. 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 Schaumburg Township Highway Commission for infrastructure improvements.

Section 984. The sum of \$100,000, 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 Illinois Conservation Foundation for all costs associated with infrastructure improvements.

Section 985. The sum of \$35,000, 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 Bartlett Park District for all costs associated with infrastructure improvements.

Section 986. The sum of \$18,750, 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 Hanover Park Park District for all costs associated with infrastructure improvements.

Section 986a. The sum of \$25,000, 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 Carol Stream Park District for all costs associated with infrastructure improvements.

Section 988. The sum of \$100,000, 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 Rock Valley College for all costs associated with remodeling the science lab and other capital improvements.

Section 990. The sum of \$25,000, 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 Allendale Association for all costs associated with capital improvements.

Section 990a. 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 Family Friendly Community Development Corp. for all costs associated with a land purchase and other capital improvements.

Section 991. The sum of \$35,000, 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 Aurora Township for all costs associated with stormwater improvements.

Section 992. The sum of \$100,000, 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 Quincy Salvation Army for homeless shelter improvements.

Section 998. The sum of \$40,000, 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 Wheaton Park District for capital improvements.

Section 999. The sum of \$10,000, 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 Easter Seals DuPage and Fox Valley for capital improvements.

Section 1002. The sum of \$25,000, 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 Wheatland Township for capital improvements.

Section 1003. The sum of \$135,000, 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 Bloomington-Normal YMCA for all costs associated with infrastructure improvements.

Section 1004. The sum of \$135,000, 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 YWCA McLean County for all costs associated with infrastructure improvements.

Section 1005. The sum of \$100,000, 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 Village of Lake Barrington for all costs associated with infrastructure improvements.

Section 1015. The sum of \$15,734, 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 Danville Art League for all costs associated with infrastructure improvements.

Section 1016. The sum of \$1,393, 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 Kane County for road or other capital improvements.

Section 1021. The sum of \$40,000, 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 Cherry Valley Public Library for all costs associated with capital improvements.

Section 1022. The sum of \$25,000, 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 village of Poplar Grove for all costs associated with capital improvements.

Section 1025. The sum of \$100,000, 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 Winnebago County for all costs associated with capital improvements.

Section 1026. The sum of \$1,087, 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 New Lenox Township for all costs associated with capital construction and/or infrastructure improvements.

Section 1027. The sum of \$100,000, 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 city of Villa Grove for all costs associated with infrastructure improvements.

Section 1028. The sum of \$35,000, 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 Township of Roscoe for all costs associated with capital improvements.

Section 1029. The sum of \$100,000, 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 University of Illinois for all costs associated with infrastructure improvements to Robert Allerton Park.

Section 1030. The sum of \$50,000, 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 Leroy Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

Section 1031. The sum of \$100,000, 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 AmVets Post 14 for all costs associated with infrastructure improvements.

Section 1032. The sum of \$100,000, 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 Village of Mt. Zion Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

Section 1033. The sum of \$50,000, 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 Village of Warrensburg Fire Department for all costs associated with infrastructure improvements.

Section 1034. The sum of \$100,000, 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 DeWitt County Friendship Center for all costs associated with infrastructure improvements.

Section 1035. The sum of \$55,000, 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 American Legion Post 1015 for all costs associated with infrastructure improvements.

Section 1036. The sum of \$50,000, 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 Fisher Community Foundation for Educational Enhancement for all costs associated with infrastructure improvements.

Section 1037. The sum of \$40,000, 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 Village of Cisco Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

Section 1038. The sum of \$50,000, 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 Village of Cerro Gordo for all costs associated with infrastructure improvements.

Section 1039. The sum of \$40,000, 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 Cerro Gordo School District #100 for all costs associated with infrastructure improvements.

Section 1040. The sum of \$50,000, 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 St. Teresa High School for all costs associated with infrastructure improvements.

Section 1041. The sum of \$90,000, 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 Hickory Point Fire Department for all costs associated with infrastructure improvements.

Section 1042. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, this Article \$23,803,515

#### ARTICLE 166

##### DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 1. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have

been approved in writing by the Governor.

Section 7. 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 Burton Township for all costs associated with road infrastructure improvements.

Section 15. 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 Hebron Township for all costs associated with road infrastructure improvements.

Section 22. The sum of \$150,000, 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 Village of Hebron for all costs associated with public safety construction and road infrastructure.

Section 28. The sum of \$150,000, 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 Marengo for all costs associated with water and/or wastewater infrastructure improvements.

Section 32a. The sum of \$81,500, 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 Pike County for all costs associated with road infrastructure improvements.

Section 32b. The sum of \$25,000, 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 Jerseyville for all costs associated with infrastructure improvements.

Section 34. The sum of \$25,000, 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 Village of Berlin for Berlin Park for all costs associated with playground equipment and lighting.

Section 35. The sum of \$27,000, 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 Village of Berlin for all costs associated with lighting and parking lot repairs.

Section 36. The sum of \$52,000, 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 Village of Broadwell for all costs associated with hydropneumatic storage tank rehabilitation.

Section 38. The sum of \$39,000, 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 Village of Curran for all costs associated with sanitary sewer system renovations and improvements and/or construction of a roadway.

Section 40. The sum of \$214,000, 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 Village of Elkhart for all costs associated with water system upgrades.

Section 43. The sum of \$22,500, 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 Lincoln for all costs associated with general repair work in the downtown area.

Section 44. 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 Lincoln for all costs associated with resurfacing parking lots and lighting.

Section 47. The sum of \$31,500, 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 Middletown Stage Coach Inn for all costs associated with major renovations and improvements.

Section 53. The sum of \$111,882, 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 Petersburg for all costs associated with lighting, sidewalks, wiring, and water line replacement.

Section 58. The sum of \$69,000, 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 G.R.O.W.T.H Int'l for all costs associated with the purchase of a building for a senior and/or youth community center.

Section 60. The sum of \$100,000, 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 Illinois Channel Organization for all costs associated with acquisition of a facility.

Section 62. The sum of \$150,000, 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 Village of Tallula for all costs associated with drainage west of town.

Section 64. The sum of \$113,730, 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 Amboy for all costs associated with the construction of a new maintenance building.

Section 65. The sum of \$112,500, 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 Village of Ashton for all costs associated with construction of a water main loop.

Section 66. The sum of \$13,906, 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 Village of Atkinson for all costs associated with emergency and industrial water well activation phase I.

Section 68. The sum of \$350,000, 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 Lowden State Park for all costs associated with restoration projects.

Section 69. The sum of \$300,000, 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 Dixon for all costs associated with River Street parking reconstruction.

Section 71. The sum of \$64,513, 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 Village of Franklin Grove for all costs associated with construction of a new well house.

Section 73. 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 Village of Hanover for all costs associated with improvements to the wastewater collection system.

Section 75. The sum of \$120,000, 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 Historic Preservation Agency for all costs associated with the purchase of property near Grant's Home and the Grant Washburne Facility.

Section 82. The sum of \$16,367, 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 Sterling YMCA for all costs associated with roof replacement.

Section 83. The sum of \$58,500, 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 Village of Scales Mound for all costs associated with Village Hall renovation including handicap accessibility.

Section 84. 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 Stephenson County for all costs associated with reconstruction of Forest and Pearl City Roads.

Section 86. The sum of \$187,500, 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 Village of Glendale Heights for all costs associated with infrastructure, public security and safety improvements.

Section 87. The sum of \$187,500, 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 Village of Itasca for all costs associated with infrastructure, public security and safety improvements.

Section 91. The sum of \$56,931, 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 Village of Carol Stream for all costs associated with infrastructure, public security and safety improvements.

Section 92. The sum of \$150,000, 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 Elmhurst for all costs associated with infrastructure, public security and safety improvements.

Section 95. The sum of \$50,000, 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 Village of Lombard for all costs associated with infrastructure, public security and safety improvements.

Section 96. The sum of \$50,000, 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 Village of Glen Ellyn for all costs associated with infrastructure, public security and safety improvements.

Section 97. The sum of \$37,500, 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 Village of Villa Park for all costs associated with infrastructure, public security and safety improvements.

Section 98. The sum of \$24,328, 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 Village of Winfield for all costs associated with infrastructure, public security and safety improvements.

Section 99. The sum of \$337,500, 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 Forest Preserve District of DuPage County for all costs associated with infrastructure improvements.

Section 100. The sum of \$37,500, 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 Forest Preserve District of DuPage County for all costs associated with infrastructure improvements.

Section 101. The sum of \$139,148, 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 Forest Preserve District of DuPage County for all costs associated with construction of a multi-purpose trail bridge on County Farm Road.

Section 102. The sum of \$86,292, 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 Forest Preserve District of DuPage County for all costs associated with construction of Woodland Hawk multi-purpose trail.

Section 103. The sum of \$50,000, 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 Addison Park District for all costs associated with infrastructure, public security and safety improvements.

Section 111. The sum of \$36,759, 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 Wood Dale Park District for all costs associated with infrastructure, public security and safety improvements.

Section 116. The sum of \$55,361, 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 Mattoon for all costs associated with road improvements.

Section 119a. The sum of \$2,856, 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 Charleston Transitional Facility for all costs associated with capital improvements.

Section 119b. The sum of \$12,500, 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 Village of Jewett for all costs associated with infrastructure improvements.

Section 119e. The sum of \$25,000, 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 St. Francisville for all costs associated with infrastructure improvements.

Section 119f. The sum of \$55,000, 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 Oblong Children's Home for all costs associated with capital improvements to facilities.

Section 119g. The sum of \$114, 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 Village of Altamont for all costs associated with

infrastructure improvements.

Section 125. The sum of \$100,000, 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 Richland County Senior Citizens Senior Nutrition Program for all costs associated with renovation and/or purchase of kitchen and meal delivery facilities.

Section 126. 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 Village of Shumway for all costs associated with sewer and/or septic improvements.

Section 127. The sum of \$300,000, 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 Bridgeport for all costs associated with sewer lagoon improvements.

Section 128. The sum of \$70,350, 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 Neoga for all costs associated with water

and/or sewer line replacement.

Section 129. The sum of \$25,000, 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 Village of Beecher City for all costs associated with septic system improvements.

Section 133. The sum of \$200,000, 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 Mount Carmel for all costs associated with water system improvements.

Section 135. The sum of \$100,000, 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 Village of Kansas for all costs associated with infrastructure improvements.

Section 136. The sum of \$100,000, 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 Chrisman for all costs associated with infrastructure improvements.



Section 137. The sum of \$250,000, 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 Elmhurst for all costs associated with streetscaping along Spring Road.

Section 138. The sum of \$60,000, 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 Village of Villa Park for all costs associated with repair of St. Charles Road Bridge over Salt Creek.

Section 139. The sum of \$37,500, 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 Village of Villa Park for all costs associated with renovation of the Village Hall.

Section 141. The sum of \$187,800, 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 Village of Oak Brook for all costs associated with repair, renovation, and improvement of park, recreation, and athletic facilities.

Section 143. The sum of \$250,000, 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 Village of Berkeley for all costs associated with road improvements.

Section 148. The sum of \$25,000, 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 Friends of DuPage County Animal Care and Control for all costs associated with repairs and renovations to the DuPage County facility.

Section 149. The sum of \$100,000, 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 Township of York for all costs associated with a water improvement project.

Section 164. The sum of \$48,000, 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 Forest Preserve District of DuPage County for all costs associated with restoration of Ben Fuller historic home.

Section 165. 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 Lisle-Woodridge Fire Protection District for all costs associated with the purchase and installation of a traffic control device at Ogden and Center in Lisle.

Section 168. The sum of \$150,000, 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 Villa Park School District 45 for Jackson Middle School for all costs associated with cafeteria expansion, renovation and construction.

Section 173. 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 Village of Seatonville for all costs associated with a water plant upgrade.

Section 174. The sum of \$70,965, 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 Village of Kangley for all costs associated with

construction of new storm water drainage.

Section 181. The sum of \$150,000, 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 Kankakee County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

Section 182. The sum of \$50,000, 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 Iroquois County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

Section 188. The sum of \$300,000, 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 Village of East Brooklyn for all costs associated with storm sewer and street improvement projects.

Section 189. 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 Chenoa for all costs associated with infrastructure improvements.

Section 194. The sum of \$25,000, 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 Hoopeston for all costs associated with infrastructure improvements.

Section 199. The sum of \$530,000, 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 Pontiac for all costs associated with infrastructure improvements related to area tourism.

Section 207. The sum of \$500,000, 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 Livingston County for all costs associated with infrastructure improvements.

Section 210. The sum of \$50,000, 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 St. James Hospital for all costs associated with infrastructure improvements.

Section 221. The sum of \$25,000, 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 Village of Clifton for all costs associated with infrastructure improvements.

Section 223. 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 Village of Cooksville for all costs associated with infrastructure improvements.

Section 224. The sum of \$25,000, 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 Village of Cornell for all costs associated with infrastructure improvements.

Section 231. The sum of \$25,000, 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 Village of Downs for all costs associated with infrastructure improvements.

Section 239. The sum of \$18,750, 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 Village of Hudson for all costs associated with infrastructure improvements.

Section 242. The sum of \$25,000, 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 Village of Loda for all costs associated with infrastructure improvements.

Section 244. The sum of \$25,000, 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 Village of Lostant for all costs associated with infrastructure improvements.

Section 254. The sum of \$25,000, 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 Village of Saybrook for all costs associated with infrastructure improvements.

Section 256. The sum of \$25,000, 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 Village of Sheldon for all costs associated with infrastructure improvements.

Section 257. The sum of \$18,750, 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 Village of Sibley for all costs associated with infrastructure improvements.

Section 258. The sum of \$2,000, 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 Village of Stanford for all costs associated with infrastructure improvements.

Section 260. The sum of \$25,000, 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 Village of Thawville for all costs associated with infrastructure improvements.

Section 264. The sum of \$1,987, 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 Village of Barrington for all costs associated with a repaving project.

Section 273. The sum of \$1,533, 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 Village of Libertyville for all costs associated with construction and/or reconstruction of the driveway and parking lot at Fire Station 1 and/or infrastructure improvements at Fire Station 2.

Section 274. 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 Village of Long Grove for all costs associated with Route 53 pathway construction.

Section 275. The sum of \$525,000, 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 McHenry for all costs associated with infrastructure improvements.

Section 276. The sum of \$262,500, 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 Village of Mundelein for all costs associated with Community Park access, safety improvements, including, but not limited to, a pedestrian crossing signal.

Section 277. The sum of \$30,000, 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 Village of Round Lake for all costs associated with the purchase and installation of a wireless system.

Section 286. The sum of \$43,883, 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 Woodford County for all costs associated with reconstruction of County Highway 23.

Section 290. The sum of \$100,000, 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 Galesburg for all costs associated with construction of the National Railroad Hall of Fame.

Section 300. The sum of \$232,500, 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 Belvidere for all costs associated with transportation enhancement for the construction of extending the Kishwaukee Riverfront Multi-Use Path and landscaping in the downtown warehouse district.

Section 302. The sum of \$71,882, 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 Village of Poplar Grove for all costs associated with construction of low flow channels.

Section 303. The sum of \$65,109, 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 Village of Capron for all costs associated with water/sewer infrastructure improvements.

Section 309. The sum of \$197,444, 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 Sandwich for all costs associated with extension of Fairwind Boulevard.

Section 310. The sum of \$3,684, 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 Village of Kirkland for all costs associated with street reconstruction.

Section 316. The sum of \$100,000, 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 Village of Waterman for all costs associated with water system arsenic remediation project.

Section 321. The sum of \$29,056, 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 Farrington Township for all costs associated with construction of a township/equipment building.

Section 325. The sum of \$159,877, 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 Flora for all costs associated with the construction of a new fire station.

Section 329. The sum of \$300,000, 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 Breese for all costs associated with construction of a new sewer line entering into the new lift station.

Section 333. The sum of \$187,435, 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 Fairfield for all costs associated with reconstruction and/or remodeling of the Armory Building, purchase of a generator for the Police Station, and the purchase of 911 equipment.

Section 335. The sum of \$56,250, 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 Village of Inverness for all costs associated with village hall repairs.

Section 336. The sum of \$82, 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 Northwest Special Recreation Association for all costs associated with building renovations.

Section 338. The sum of \$37,500, 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 Jewish United Fund/Jewish Federation of Metropolitan Chicago for all costs associated with building renovations.

Section 339. The sum of \$25,000, 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 Bridge Youth and Family Services for all costs associated with building renovation.

Section 340a. The sum of \$50,000, 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 Village of Wheeling for all costs associated with infrastructure improvements.

Section 344. The sum of \$9,758, 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 Palatine Township Town Fund for all costs associated with infrastructure improvements.

Section 348. 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 Access to Care for all costs associated with purchase and installation of a phone system, computer software, and computer system.

Section 358. The sum of \$300,000, 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 Village of Buffalo Grove for all costs associated with resurfacing commuter parking lot and streambank erosion protection.

Section 368. The sum of \$12,557, 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 South Beloit for all costs associated with purchase/installation of the Fire Department overhead doors plus rear apron and pavement.

Section 377. The sum of \$200,000, 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 Rock Valley College for all costs associated with reconstruction of Stenstrom Center.

Section 387. The sum of \$30,000, 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 Village of Roscoe for all costs associated with Village Park and playground construction/renovation.

Section 388. 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 Village of Heyworth for all costs associated with infrastructure and security improvements.

Section 389. The sum of \$22,500, 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 Randolph Township Fire Protection District for all costs associated with renovation of the Fire Station, for the purchase of land for a fire station, or for the construction of a new fire station at a different location.

Section 391a. The sum of \$30,000, 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 LeRoy Community Fire Protection District for all



costs associated with capital expenditures, to include all prior incurred costs.

Section 392. 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 Village of Spaulding for all costs associated with the purchase and installation of tornado sirens.

Section 393. The sum of \$32,000, 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 Village of Hopedale for all costs associated with culvert replacement.

Section 396. The sum of \$50,000, 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 South Macon Fire Protection District for all costs associated with infrastructure improvements.

Section 398a. The sum of \$50,000, 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 Tazewell County for all costs associated with

infrastructure improvements.

Section 406. The sum of \$750,000, 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 Bloomington for all costs associated with enhancement to parks and trails.

Section 407. The sum of \$375,000, 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 Town of Normal for all costs associated with enhancement of parks and trails.

Section 407a. The sum of \$60,000, 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 David Davis Mansion Foundation for all costs associated with construction and/or improvements at the Visitor's Center, including, but not limited to, handicap accessibility.

Section 411. The sum of \$658, 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 Stonington American Legion for all costs associated with building renovations.

Section 412. The sum of \$50,000, 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 Christian County Senior Center for all costs associated with building renovations.

Section 413. The sum of \$37,145, 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 Illinois State University for all costs associated with construction in the ROTC Building.

Section 417. The sum of \$200,000, 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 St. Robert Bellarmine Catholic Newman Center for all costs associated with construction of a student services building at Illinois State University.

Section 419. The sum of \$86,131, 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 Heartland Community College for all costs associated with construction of Challenger Learning Center facilities.

Section 426. The sum of \$245,000, 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 St. Charles for all costs associated with new construction and/or infrastructure improvements.

Section 431. The sum of \$44,372, 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 Village of Wayne for all costs associated with new construction and/or infrastructure improvements.

Section 432. The sum of \$100,000, 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 Rolling Meadows for all costs associated with new construction and/or infrastructure improvements.

Section 433. The sum of \$270, 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 Ray Graham Association for all costs associated

with patio construction.

Section 437. The sum of \$25,000, 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 Children's Home and Aid Society for all costs associated with infrastructure improvements.

Section 438. The sum of \$100,000, 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 Children's Advocacy Center of North and Northwest Cook County for all costs associated with new construction and/or infrastructure improvements.

Section 439. 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 Hanover Park Park District for all costs associated with infrastructure improvements including, but not limited to, handicap accessibility.

Section 443. The sum of \$150,000, 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 Wayne Township Highway Department for all costs associated with a flood control project.

Section 446. The sum of \$100,000, 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 Schaumburg Township for all costs associated with highway and/or road reconstruction and improvements.

Section 453. The sum of \$50,000, 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 Kiwanis Club of Wheaton for all costs associated with Safety City Development infrastructure improvements.

Section 460. The sum of \$27,700, 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 Easter Seals DuPage and Fox Valley for all costs associated with building repair and infrastructure improvements.

Section 464. 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 Batavia for all costs associated with infrastructure improvements.

Section 468. The sum of \$29,285, 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 North Aurora for all costs associated with infrastructure improvements.

Section 470. The sum of \$4,084, 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 Winfield Park District for all costs associated with parking lot construction.

Section 473. The sum of \$100,000, 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 Batavia Park District for all costs associated with building and park construction and repair.

Section 474. The sum of \$100,000, 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 West Chicago Park District for all costs

associated with building and park construction and repair.

Section 479. The sum of \$67,530, 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 Forest Preserve District of DuPage County for all costs associated with West Branch infrastructure improvements and for infrastructure improvements at the Ben Fuller historic home.

Section 480. The sum of \$73,125, 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 Forest Preserve District of DuPage County for all costs associated with infrastructure improvements to Ben Fuller Historic Home.

Section 481. The sum of \$452,261, 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 Village of Hinsdale for all costs associated with Oak Street Bridge replacement project.

Section 484. The sum of \$13,200, 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 Village of Clarendon Hills for all costs associated with a Metra Station improvement project.

Section 487. The sum of \$63,348, 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 Village of Bolingbrook for all costs associated with the Riverwoods Subdivision and Concord Creek Erosion Control projects.

Section 489. The sum of \$2, 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 Western Illinois University for all costs associated with Alumni House window and door replacement.

Section 495. The sum of \$142,370, 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 Woodridge Park District for all costs associated with Lake Harriet infrastructure improvements.

Section 498. The sum of \$200,000, 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 Delnor Community Hospital for all costs associated with capital investment in equipment and building, including, but not limited to the emergency room.

Section 502. The sum of \$300,000, 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 Aurora West School District 129 for all costs associated with Washington Middle School and West Aurora High School asbestos abatement and/or locker replacement projects, to include all prior costs.

Section 504. The sum of \$17, 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 Gateway Foundation for all costs associated with construction of a 128-bed youth residential substance abuse treatment center for Kane, Kendall, DeKalb and Western DuPage Counties.

Section 506. The sum of \$52,500, 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 Mutual Ground, Inc. for all costs associated with

capital investment in equipment and structural protection at shelter residence in Aurora.

Section 511. The sum of \$100,000, 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 Family Service Association of Greater Elgin Area for all costs associated with capital investment for replacement of medical records system and billing data processing and/or infrastructure improvements.

Section 513. 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 Village of Hampshire for all costs associated with a water treatment construction project.

Section 517. The sum of \$100,000, 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 Prairie Valley Family YMCA for all costs associated with capital investment in equipment and building, restricted to the Taylor Branch.

Section 520. The sum of \$37,500, 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 Village of Alhambra for all costs associated with drainage infrastructure improvements.

Section 521. The sum of \$3,614, 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 Village of Altamont for all costs associated with water line replacement.

Section 526. 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 Greenville for all costs associated with bridge culvert and road extension from Illinois Route 127 into Buckite Development.

Section 527. The sum of \$60,000, 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 Highland for all costs associated with construction of a multi-use trail.

Section 528. 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 Lebanon for all costs associated with the purchase and installation of pedestrian signals on Madison Street.

Section 534. The sum of \$50,000, 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 Argenta-Oreana Fire Protection District for all costs associated with renovation and/or rehabilitation of the Argenta-Oreana Firehouse, to include all prior incurred costs.

Section 540. The sum of \$30,000, 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 Village of Troy for all costs associated with downtown streetscape-Main Street.

Section 545. The sum of \$96, 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 Boys and Girls Club of Carbondale for all costs associated with building infrastructure.

Section 547. The sum of \$50,000, 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 Pierre Menard Home for all costs associated with repairs to the facility.

Section 550. The sum of \$2, 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 Village of Addieville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 557. 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 Village of Cahokia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 560. The sum of \$18,672, 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 Village of Coulterville for all costs associated with infrastructure improvements, roads, sewer and water

improvements, and/or sidewalks.

Section 561. 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 Columbia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 562. The sum of \$40,000, 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 Village of Cutler for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 564. The sum of \$30,000, 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 Village of DuBois for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 567. The sum of \$8,740, 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 Village of Dowell for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 568. The sum of \$100,000, 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 Village of Dupo for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 569. The sum of \$37,500, 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 Village of Elkhville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 577. The sum of \$39,300, 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 Jonesboro for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.



Section 580. The sum of \$32,500, 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 Village of Maeystown for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 587. 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 Village of Oakdale for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 589. The sum of \$21,947, 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 Village of Percy for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 590. The sum of \$37,464, 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 Pinckneyville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 597. 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 Sparta for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 600. The sum of \$9,529, 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 Village of Tilden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 606. The sum of \$20,797, 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 Village of Radom for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 609. The sum of \$28,900, 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 Village of Lenzburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 610. The sum of \$25,000, 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 Village of Fults for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

Section 612. 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 Village of Venedy for all costs associated with the purchase of a tractor and loader and/or infrastructure improvements.

Section 622. The sum of \$9,580, 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 Pillars Community Services for all costs associated

with infrastructure improvements at the Summit Facility, to include all prior costs incurred.

Section 630. The sum of \$100,000, 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 Lemont Township for all costs associated with infrastructure improvements.

Section 647. The sum of \$45,000, 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 Village of Willowbrook for all costs associated with Knolls Lake drainage improvement project.

Section 649. 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 Northeast DuPage Special Recreation Association for all costs associated with adaptive fitness equipment and accessibility for the veterans initiative.

Section 654. The sum of \$84,256, 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 Joseph Academy, Inc. for all costs associated with repairs, renovations and improvements to facilities.

Section 670. The sum of \$10,000, 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 Elmhurst YMCA for all costs associated with repairs, renovations, and improvements to facilities.

Section 673. The sum of \$18,750, 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 Neville House c/o Mid-Central Community Action for all costs associated with infrastructure improvements.

Section 677. The sum of \$100,000, 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 DuPage County Children's Center for all costs associated with new construction and/or infrastructure improvements including all prior incurred costs.

Total, this Article \$17,115,207

Section 1. Appropriations authorized in Article 114, Sections 5 through 35 may be used for prior year costs.

ARTICLE 998

Section 1. Appropriations authorized in Article 1 through Article 36 shall be used for all costs incurred prior to July 1, 2018.

ARTICLE 999

Section 999. Effective date. This Article, Article 1 through 36, and Article 998 take effect upon becoming law. Article 37 through Article 166 and Article 997 take effect July 1, 2018.