



# **SENATE JOURNAL**

**STATE OF ILLINOIS**

**NINETY-FIFTH GENERAL ASSEMBLY**

**183RD LEGISLATIVE DAY**

**TUESDAY, JANUARY 13, 2009**

**11:15 O'CLOCK A.M.**

**SENATE**  
**Daily Journal Index**  
**183rd Legislative Day**

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[January 13, 2009]

The Senate met pursuant to adjournment.  
Senator Rickey R. Hendon, Chicago, Illinois, presiding.

The Journal of Monday, January 12, 2009, was being read when on motion of Senator Hunter, further reading of same was dispensed with, and unless some Senator had corrections to offer, the Journal would stand approved. No corrections being offered, the Journal was ordered to stand approved.

### **REPORTS RECEIVED**

The Secretary placed before the Senate the following reports:

Commission on Government Forecasting and Accountability's Monthly Briefing, December 2008, submitted by the Commission on Government Forecasting and Accountability.

Higher Education Funding and Tuition Rates, submitted by the Commission on Government Forecasting and Accountability.

Report on Lead Poisoning Cases referred by DPH to the Attorney General, January – December 2008, submitted by the Office of the Attorney General.

Illinois Task Force on Health Planning Reform Report, submitted by the Illinois Task Force on Health Planning Reform.

The foregoing reports were ordered received and placed on file in the Secretary's Office.

### **LEGISLATIVE MEASURE FILED**

The following Floor amendment to the House Bill listed below has been filed with the Secretary and referred to the Committee on Rules:

Senate Floor Amendment No. 2 to House Bill 5032

### **PRESENTATION OF RESOLUTIONS**

#### **SENATE RESOLUTION NO. 978**

Offered by Senator Demuzio and all Senators:  
Mourns the death of Ruth Zimmerman Eschbach.

#### **SENATE RESOLUTION NO. 979**

Offered by Senators Watson – E. Jones – Schoenberg and all Senators:  
Mourns the death of former Illinois Senator John J. Nimrod.

#### **SENATE RESOLUTION NO. 980**

Offered by Senator E. Jones and all Senators:  
Mourns the death of former Illinois Representative and Senator Thaddeus "Ted" Lechowicz.

By unanimous consent, the foregoing resolutions were referred to the Resolutions Consent Calendar.

Senator Silverstein offered the following Senate Resolution, which was referred to the Committee on Rules:

#### **SENATE RESOLUTION NO. 981**

[January 13, 2009]

WHEREAS, The State of Israel has suffered through years of rocket and missile fire from Hamas-controlled areas, even after Israel fully withdrew from the Gaza Strip in 2005; and

WHEREAS, Hamas is designated by the United States government as a terrorist entity and is largely supported and armed by Iran, which our government characterizes as the world's main state sponsor of terrorism; and

WHEREAS, Over 10,000 Hamas rockets have intentionally targeted schools, medical centers, homes, and playgrounds from Sderot to Beer Sheva in Israel and have killed or wounded many Israelis; and

WHEREAS, Israel has demonstrated extraordinary restraint in the face of such aggression; and

WHEREAS, The fundamental obligation of the government of Israel is, like any other government, to protect its citizens; and

WHEREAS, Israel has now acted in a way that reflects its stated goal of providing security to its people, rather than impose suffering on the Palestinian people; and

WHEREAS, Israel continues to provide humanitarian assistance to the Palestinians and provide early warning of pending attacks to Palestinian civilians via text messages, phone calls, and leaflet drops; and

WHEREAS, Israel continues to pursue peace with all of its Arab neighbors; and

WHEREAS, The loss of innocent lives, both Israeli and Palestinian, is tragic; and

WHEREAS, The United States, in addition to Egypt, Jordan, and other Arab countries, have attributed blame to Hamas for initiating the latest round of increased violence; and

WHEREAS, The Hamas charter calls for the destruction of Israel, ruling out the possibility of compromise and peaceful negotiations; and

WHEREAS, The Hamas government denies freedom of religion, press, assembly, and equal rights to all of Gaza's residents and considers the United States its bitter enemy; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we support Israel and its understandable efforts to protect its own citizens in the face of Hamas hostility and rockets; and be it further

RESOLVED, That we believe that both Israel and the Palestinian residents of Gaza are entitled to enjoy peace and security; and be it further

RESOLVED, That we further believe that only a ceasefire that ensures no future rocket attacks on Israeli citizens should be viewed as a meaningful ceasefire; and be it further

RESOLVED, That suitable copies of this resolution be presented to the Office of the Israeli Consul General for the Midwest, the Office of the United States Secretary of State, and the Office of the Secretary General of the United Nations.

#### **REPORTS FROM STANDING COMMITTEES**

Senator Crotty, Chairperson of the Committee on Local Government, to which was referred the Motion to Concur with House Amendment to the following Senate Bill, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 2 to Senate Bill 826

Under the rules, the foregoing motion is eligible for consideration by the Senate.

[January 13, 2009]

Senator Garrett, Chairperson of the Committee on Public Health, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendments 1 and 4 to Senate Bill 101; Motion to Concur in House Amendment 1 to Senate Bill 1174; Motion to Concur in House Amendments 1, 2, and 6 to Senate Bill 2348

Under the rules, the foregoing motions are eligible for consideration by the Senate.

Senator Munoz, Chairperson of the Committee on Transportation, to which was referred **House Joint Resolutions numbered 88 and 130**, reported the same back with the recommendation that the resolutions be adopted.

Under the rules, **House Joint Resolutions numbered 88 and 130** were placed on the Secretary's Desk.

Senator Wilhelmi, Chairperson of the Committee on Judiciary Criminal Law, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Floor Amendment No. 2 to House Bill 260

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Wilhelmi, Chairperson of the Committee on Judiciary Criminal Law, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 1 to Senate Bill 100; Motion to Concur in House Amendment 1 to Senate Bill 1013

Under the rules, the foregoing motions are eligible for consideration by the Senate.

Senator Harmon, Chairperson of the Committee on Revenue, to which was referred the Motion to Concur with House Amendment to the following Senate Bill, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 4 to Senate Bill 801

Under the rules, the foregoing motion is eligible for consideration by the Senate.

Senator Maloney, Chairperson of the Committee on Higher Education, to which was referred the Motion to Concur with House Amendment to the following Senate Bill, reported that the Committee recommends do adopt:

Motion to Concur in House Amendments 1 and 3 to Senate Bill 2603

Under the rules, the foregoing motion is eligible for consideration by the Senate.

Senator Schoenberg, Chairperson of the Committee on Appropriations II, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Floor Amendment No. 2 to House Bill 4215

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

### MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 243

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 243

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

### AMENDMENT NO. 1 TO SENATE BILL 243

AMENDMENT NO. 1. Amend Senate Bill 243 by replacing everything after the enacting clause with the following:

"Section 5. The Comprehensive Health Insurance Plan Act is amended by changing Section 8 as follows:

(215 ILCS 105/8) (from Ch. 73, par. 1308)

Sec. 8. Minimum benefits.

a. Availability. The Plan shall offer in an annually renewable policy major medical expense coverage to every eligible person who is not eligible for Medicare. Major medical expense coverage offered by the Plan shall pay an eligible person's covered expenses, subject to limit on the deductible and coinsurance payments authorized under paragraph (4) of subsection d of this Section, up to a lifetime benefit limit of \$2,000,000 until 3 years after the effective date of this amendatory Act of the 95th General Assembly, and \$1,500,000 in benefits 3 years or more after the effective date of this amendatory Act of the 95th General Assembly per covered individual. The maximum limit under this subsection shall not be altered by the Board, and no actuarial equivalent benefit may be substituted by the Board. Any person who otherwise would qualify for coverage under the Plan, but is excluded because he or she is eligible for Medicare, shall be eligible for any separate Medicare supplement policy or policies which the Board may offer.

b. Outline of benefits. Covered expenses shall be limited to the usual and customary charge, including negotiated fees, in the locality for the following services and articles when prescribed by a physician and determined by the Plan to be medically necessary for the following areas of services, subject to such separate deductibles, co-payments, exclusions, and other limitations on benefits as the Board shall establish and approve, and the other provisions of this Section:

(1) Hospital services, except that any services provided by a hospital that is located

more than 75 miles outside the State of Illinois shall be covered only for a maximum of 45 days in any calendar year. With respect to covered expenses incurred during any calendar year ending on or after December 31, 1999, inpatient hospitalization of an eligible person for the treatment of mental illness at a hospital located within the State of Illinois shall be subject to the same terms and conditions as for any other illness.

(2) Professional services for the diagnosis or treatment of injuries, illnesses or

conditions, other than dental and mental and nervous disorders as described in paragraph (17), which are rendered by a physician, or by other licensed professionals at the physician's direction. This includes reconstruction of the breast on which a mastectomy was performed; surgery and reconstruction of the other breast to produce a symmetrical appearance; and prostheses and treatment of physical complications at all stages of the mastectomy, including lymphedemas.

(2.5) Professional services provided by a physician to children under the age of 16

years for physical examinations and age appropriate immunizations ordered by a physician licensed to practice medicine in all its branches.

(3) (Blank).

[January 13, 2009]

(4) Outpatient prescription drugs that by law require a prescription written by a physician licensed to practice medicine in all its branches subject to such separate deductible, copayment, and other limitations or restrictions as the Board shall approve, including the use of a prescription drug card or any other program, or both.

(5) Skilled nursing services of a licensed skilled nursing facility for not more than 120 days during a policy year.

(6) Services of a home health agency in accord with a home health care plan, up to a maximum of 270 visits per year.

(7) Services of a licensed hospice for not more than 180 days during a policy year.

(8) Use of radium or other radioactive materials.

(9) Oxygen.

(10) Anesthetics.

(11) Orthoses and prostheses other than dental.

(12) Rental or purchase in accordance with Board policies or procedures of durable medical equipment, other than eyeglasses or hearing aids, for which there is no personal use in the absence of the condition for which it is prescribed.

(13) Diagnostic x-rays and laboratory tests.

(14) Oral surgery (i) for excision of partially or completely unerupted impacted teeth when not performed in connection with the routine extraction or repair of teeth; (ii) for excision of tumors or cysts of the jaws, cheeks, lips, tongue, and roof and floor of the mouth; (iii) required for correction of cleft lip and palate and other craniofacial and maxillofacial birth defects; or (iv) for treatment of injuries to natural teeth or a fractured jaw due to an accident.

(15) Physical, speech, and functional occupational therapy as medically necessary and provided by appropriate licensed professionals.

(16) Emergency and other medically necessary transportation provided by a licensed ambulance service to the nearest health care facility qualified to treat a covered illness, injury, or condition, subject to the provisions of the Emergency Medical Systems (EMS) Act.

(17) Outpatient services for diagnosis and treatment of mental and nervous disorders provided that a covered person shall be required to make a copayment not to exceed 50% and that the Plan's payment shall not exceed such amounts as are established by the Board.

(18) Human organ or tissue transplants specified by the Board that are performed at a hospital designated by the Board as a participating transplant center for that specific organ or tissue transplant.

(19) Naprapathic services, as appropriate, provided by a licensed naprapathic practitioner.

(20) Coverage for benefits as required under Sections 356g, 356u, 356x, and 356z.4 of the Illinois Insurance Code.

Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

c. Exclusions. Covered expenses of the Plan shall not include the following:

(1) Any charge for treatment for cosmetic purposes other than for reconstructive surgery when the service is incidental to or follows surgery resulting from injury, sickness or other diseases of the involved part or surgery for the repair or treatment of a congenital bodily defect to restore normal bodily functions.

(2) Any charge for care that is primarily for rest, custodial, educational, or domiciliary purposes.

(3) Any charge for services in a private room to the extent it is in excess of the institution's charge for its most common semiprivate room, unless a private room is prescribed as medically necessary by a physician.

(4) That part of any charge for room and board or for services rendered or articles prescribed by a physician, dentist, or other health care personnel that exceeds the reasonable and customary charge in the locality or for any services or supplies not medically necessary for the diagnosed injury or illness.

(5) Any charge for services or articles the provision of which is not within the scope of licensure of the institution or individual providing the services or articles.

(6) Any expense incurred prior to the effective date of coverage by the Plan for the person on whose behalf the expense is incurred.

(7) Dental care, dental surgery, dental treatment, any other dental procedure involving the teeth or periodontium, or any dental appliances, including crowns, bridges, implants, or partial or complete dentures, except as specifically provided in paragraph (14) of subsection b of this Section.

(8) Eyeglasses, contact lenses, hearing aids or their fitting.

(9) Illness or injury due to acts of war.

(10) Services of blood donors and any fee for failure to replace the first 3 pints of blood provided to a covered person each policy year.

(11) Personal supplies or services provided by a hospital or nursing home, or any other nonmedical or nonprescribed supply or service.

(12) Routine maternity charges for a pregnancy, except where added as optional coverage with payment of an additional premium for pregnancy resulting from conception occurring after the effective date of the optional coverage.

(13) (Blank).

(14) Any expense or charge for services, drugs, or supplies that are: (i) not provided in accord with generally accepted standards of current medical practice; (ii) for procedures, treatments, equipment, transplants, or implants, any of which are investigational, experimental, or for research purposes; (iii) investigative and not proven safe and effective; or (iv) for, or resulting from, a gender transformation operation.

(15) Any expense or charge for routine physical examinations or tests except as provided in ~~items item~~ (2.5) and (20) of subsection b of this Section.

(16) Any expense for which a charge is not made in the absence of insurance or for which there is no legal obligation on the part of the patient to pay.

(17) Any expense incurred for benefits provided under the laws of the United States and this State, including Medicare, Medicaid, and other medical assistance, maternal and child health services and any other program that is administered or funded by the Department of Human Services, Department of Healthcare and Family Services, or Department of Public Health, military service-connected disability payments, medical services provided for members of the armed forces and their dependents or employees of the armed forces of the United States, and medical services financed on behalf of all citizens by the United States.

(18) Any expense or charge for in vitro fertilization, artificial insemination, or any other artificial means used to cause pregnancy.

(19) ~~(Blank). Any expense or charge for oral contraceptives used for birth control or any other temporary birth control measures.~~

(20) Any expense or charge for sterilization or sterilization reversals.

(21) Any expense or charge for weight loss programs, exercise equipment, or treatment of obesity, except when certified by a physician as morbid obesity (at least 2 times normal body weight).

(22) Any expense or charge for acupuncture treatment unless used as an anesthetic agent for a covered surgery.

(23) Any expense or charge for or related to organ or tissue transplants other than those performed at a hospital with a Board approved organ transplant program that has been designated by the Board as a preferred or exclusive provider organization for that specific organ or tissue transplant.

(24) Any expense or charge for procedures, treatments, equipment, or services that are provided in special settings for research purposes or in a controlled environment, are being studied for safety, efficiency, and effectiveness, and are awaiting endorsement by the appropriate national medical speciality college for general use within the medical community.

d. Deductibles and coinsurance.

The Plan coverage defined in Section 6 shall provide for a choice of deductibles per individual as authorized by the Board. If 2 individual members of the same family household, who are both covered persons under the Plan, satisfy the same applicable deductibles, no other member of that family who is also a covered person under the Plan shall be required to meet any deductibles for the balance of that calendar year. The deductibles must be applied first to the authorized amount of covered expenses incurred by the covered person. A mandatory coinsurance requirement shall be imposed at the rate authorized by the Board in excess of the mandatory deductible, the coinsurance in the aggregate not to exceed such amounts as are authorized by the Board per annum. At its discretion the Board may, however, offer catastrophic coverages or other policies that provide for larger deductibles with or without coinsurance requirements. The deductibles and coinsurance factors may be adjusted annually according to the Medical Component of the Consumer Price Index.



e. Scope of coverage.

(1) In approving any of the benefit plans to be offered by the Plan, the Board shall establish such benefit levels, deductibles, coinsurance factors, exclusions, and limitations as it may deem appropriate and that it believes to be generally reflective of and commensurate with health insurance coverage that is provided in the individual market in this State.

(2) The benefit plans approved by the Board may also provide for and employ various cost containment measures and other requirements including, but not limited to, preadmission certification, prior approval, second surgical opinions, concurrent utilization review programs, individual case management, preferred provider organizations, health maintenance organizations, and other cost effective arrangements for paying for covered expenses.

f. Preexisting conditions.

(1) Except for federally eligible individuals qualifying for Plan coverage under Section 15 of this Act or eligible persons who qualify for the waiver authorized in paragraph (3) of this subsection, plan coverage shall exclude charges or expenses incurred during the first 6 months following the effective date of coverage as to any condition for which medical advice, care or treatment was recommended or received during the 6 month period immediately preceding the effective date of coverage.

(2) (Blank).

(3) Waiver: The preexisting condition exclusions as set forth in paragraph (1) of this subsection shall be waived to the extent to which the eligible person (a) has satisfied similar exclusions under any prior individual health insurance policy that was involuntarily terminated because of the insolvency of the issuer of the policy and (b) has applied for Plan coverage within 90 days following the involuntary termination of that individual health insurance coverage.

g. Other sources primary; nonduplication of benefits.

(1) The Plan shall be the last payor of benefits whenever any other benefit or source of third party payment is available. Subject to the provisions of subsection e of Section 7, benefits otherwise payable under Plan coverage shall be reduced by all amounts paid or payable by Medicare or any other government program or through any health insurance coverage or group health plan, whether by insurance, reimbursement, or otherwise, or through any third party liability, settlement, judgment, or award, regardless of the date of the settlement, judgment, or award, whether the settlement, judgment, or award is in the form of a contract, agreement, or trust on behalf of a minor or otherwise and whether the settlement, judgment, or award is payable to the covered person, his or her dependent, estate, personal representative, or guardian in a lump sum or over time, and by all hospital or medical expense benefits paid or payable under any worker's compensation coverage, automobile medical payment, or liability insurance, whether provided on the basis of fault or nonfault, and by any hospital or medical benefits paid or payable under or provided pursuant to any State or federal law or program.

(2) The Plan shall have a cause of action against any covered person or any other person or entity for the recovery of any amount paid to the extent the amount was for treatment, services, or supplies not covered in this Section or in excess of benefits as set forth in this Section.

(3) Whenever benefits are due from the Plan because of sickness or an injury to a covered person resulting from a third party's wrongful act or negligence and the covered person has recovered or may recover damages from a third party or its insurer, the Plan shall have the right to reduce benefits or to refuse to pay benefits that otherwise may be payable by the amount of damages that the covered person has recovered or may recover regardless of the date of the sickness or injury or the date of any settlement, judgment, or award resulting from that sickness or injury.

During the pendency of any action or claim that is brought by or on behalf of a covered person against a third party or its insurer, any benefits that would otherwise be payable except for the provisions of this paragraph (3) shall be paid if payment by or for the third party has not yet been made and the covered person or, if incapable, that person's legal representative agrees in writing to pay back promptly the benefits paid as a result of the sickness or injury to the extent of any future payments made by or for the third party for the sickness or injury. This agreement is to apply whether or not liability for the payments is established or admitted by the third party or whether those payments are itemized.

Any amounts due the plan to repay benefits may be deducted from other benefits payable by the Plan after payments by or for the third party are made.

(4) Benefits due from the Plan may be reduced or refused as an offset against any amount otherwise recoverable under this Section.

h. Right of subrogation; recoveries.

(1) Whenever the Plan has paid benefits because of sickness or an injury to any covered person resulting from a third party's wrongful act or negligence, or for which an insurer is liable in accordance with the provisions of any policy of insurance, and the covered person has recovered or may recover damages from a third party that is liable for the damages, the Plan shall have the right to recover the benefits it paid from any amounts that the covered person has received or may receive regardless of the date of the sickness or injury or the date of any settlement, judgment, or award resulting from that sickness or injury. The Plan shall be subrogated to any right of recovery the covered person may have under the terms of any private or public health care coverage or liability coverage, including coverage under the Workers' Compensation Act or the Workers' Occupational Diseases Act, without the necessity of assignment of claim or other authorization to secure the right of recovery. To enforce its subrogation right, the Plan may (i) intervene or join in an action or proceeding brought by the covered person or his personal representative, including his guardian, conservator, estate, dependents, or survivors, against any third party or the third party's insurer that may be liable or (ii) institute and prosecute legal proceedings against any third party or the third party's insurer that may be liable for the sickness or injury in an appropriate court either in the name of the Plan or in the name of the covered person or his personal representative, including his guardian, conservator, estate, dependents, or survivors.

(2) If any action or claim is brought by or on behalf of a covered person against a third party or the third party's insurer, the covered person or his personal representative, including his guardian, conservator, estate, dependents, or survivors, shall notify the Plan by personal service or registered mail of the action or claim and of the name of the court in which the action or claim is brought, filing proof thereof in the action or claim. The Plan may, at any time thereafter, join in the action or claim upon its motion so that all orders of court after hearing and judgment shall be made for its protection. No release or settlement of a claim for damages and no satisfaction of judgment in the action shall be valid without the written consent of the Plan to the extent of its interest in the settlement or judgment and of the covered person or his personal representative.

(3) In the event that the covered person or his personal representative fails to institute a proceeding against any appropriate third party before the fifth month before the action would be barred, the Plan may, in its own name or in the name of the covered person or personal representative, commence a proceeding against any appropriate third party for the recovery of damages on account of any sickness, injury, or death to the covered person. The covered person shall cooperate in doing what is reasonably necessary to assist the Plan in any recovery and shall not take any action that would prejudice the Plan's right to recovery. The Plan shall pay to the covered person or his personal representative all sums collected from any third party by judgment or otherwise in excess of amounts paid in benefits under the Plan and amounts paid or to be paid as costs, attorneys fees, and reasonable expenses incurred by the Plan in making the collection or enforcing the judgment.

(4) In the event that a covered person or his personal representative, including his guardian, conservator, estate, dependents, or survivors, recovers damages from a third party for sickness or injury caused to the covered person, the covered person or the personal representative shall pay to the Plan from the damages recovered the amount of benefits paid or to be paid on behalf of the covered person.

(5) When the action or claim is brought by the covered person alone and the covered person incurs a personal liability to pay attorney's fees and costs of litigation, the Plan's claim for reimbursement of the benefits provided to the covered person shall be the full amount of benefits paid to or on behalf of the covered person under this Act less a pro rata share that represents the Plan's reasonable share of attorney's fees paid by the covered person and that portion of the cost of litigation expenses determined by multiplying by the ratio of the full amount of the expenditures to the full amount of the judgement, award, or settlement.

(6) In the event of judgment or award in a suit or claim against a third party or insurer, the court shall first order paid from any judgement or award the reasonable litigation expenses incurred in preparation and prosecution of the action or claim, together with reasonable attorney's fees. After payment of those expenses and attorney's fees, the court shall apply out of the balance of the judgment or award an amount sufficient to reimburse the Plan the full amount of benefits paid on behalf of the covered person under this Act, provided the court may reduce and apportion the Plan's portion of the judgement proportionate to the recovery of the covered person. The burden of producing evidence sufficient to support the exercise by the court of its discretion to reduce the amount of a proven charge sought to be enforced against the recovery shall rest with the party seeking the reduction. The court may consider the nature and extent of the injury, economic and non-economic

loss, settlement offers, comparative negligence as it applies to the case at hand, hospital costs, physician costs, and all other appropriate costs. The Plan shall pay its pro rata share of the attorney fees based on the Plan's recovery as it compares to the total judgment. Any reimbursement rights of the Plan shall take priority over all other liens and charges existing under the laws of this State with the exception of any attorney liens filed under the Attorneys Lien Act.

(7) The Plan may compromise or settle and release any claim for benefits provided under this Act or waive any claims for benefits, in whole or in part, for the convenience of the Plan or if the Plan determines that collection would result in undue hardship upon the covered person. (Source: P.A. 94-737, eff. 5-3-06; 95-547, eff. 8-29-07.)"

Under the rules, the foregoing **Senate Bill No. 243**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 381

A bill for AN ACT concerning State government.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 381

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT NO. 1 TO SENATE BILL 381**

AMENDMENT NO. 1. Amend Senate Bill 381 by replacing everything after the enacting clause with the following:

"Section 5. The Children and Family Services Act is amended by changing Section 34.11 as follows: (20 ILCS 505/34.11)

Sec. 34.11. Lou Jones Grandparent Child Care Program ~~Grandparent child care program~~.

(a) The General Assembly finds and declares the following:

(1) An increasing number of children under the age of 18, including many children who would otherwise be at risk of abuse or neglect, are in the care of a grandparent or other nonparent relative.

(2) The principal causes of this increase include parental substance abuse, child abuse, mental illness, poverty, and death, as well as concerted efforts by families and by the child welfare service system to keep children with relatives whenever possible.

(3) Grandparents and older relatives providing primary care for at-risk children may experience unique resultant problems, such as financial stress due to limited incomes, emotional difficulties dealing with the loss of the child's parents or the child's unique behaviors, and decreased physical stamina coupled with a much higher incidence of chronic illness.

(4) Many children being raised by nonparent relatives experience one or a combination of emotional, behavioral, psychological, academic, or medical problems, especially those born to a substance-abusing mother or at risk of child abuse, neglect, or abandonment.

(5) Grandparents and other relatives providing primary care for children lack appropriate information about the issues of kinship care, the special needs (both physical and psychological) of children born to a substance-abusing mother or at risk of child abuse, neglect, or abandonment, and the support resources currently available to them.

(6) An increasing number of grandparents and other relatives age 60 or older are adopting or becoming the subsidized guardians of children placed in their care by the Department. Some of these children will experience the death of their adoptive parent or guardian before reaching the age of 18. For most of these children, no legal plan has been made for the child's future care and custody in the event of the caregiver's death or incapacity.

(7) Grandparents and other relatives providing primary care for children lack appropriate information about future care and custody planning for children in their care. They also lack access to

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resources that may assist them in developing future legal care and custody plans for children in their legal custody.

(b) The Department may establish an informational and educational program for grandparents and other relatives who provide primary care for children who are at risk of child abuse, neglect, or abandonment or who were born to substance-abusing mothers. As a part of the program, the Department may develop, publish, and distribute an informational brochure for grandparents and other relatives who provide primary care for children who are at risk of child abuse, neglect, or abandonment or who were born to substance-abusing mothers. The information provided under the program authorized by this Section may include, but is not limited to the following:

- (1) The most prevalent causes of kinship care, especially the risk of substance exposure or child abuse, neglect, or abandonment.
- (2) The problems experienced by children being raised by nonparent caregivers.
- (3) The problems experienced by grandparents and other nonparent relatives providing primary care for children who have special needs.
- (4) The legal system as it relates to children and their nonparent primary caregivers.
- (5) The benefits available to children and their nonparent primary caregivers.
- (6) A list of support groups and resources located throughout the State.

The brochure may be distributed through hospitals, public health nurses, child protective services, medical professional offices, elementary and secondary schools, senior citizen centers, public libraries, community action agencies selected by the Department, and the Department of Human Services.

(c) In addition to other provisions of this Section, the Department shall establish a program of information, social work services, and legal services for any person age 60 or over and any other person who may be in need of a future legal care and custody plan who adopt, have adopted, take guardianship of, or have taken guardianship of children previously in the Department's custody. This program shall also assist families of deceased adoptive parents and guardians. As part of the program, the Department shall:

(1) Develop a protocol for identification of persons age 60 or over and others who may be in need of future care and custody plans, including ill caregivers, who are adoptive parents, prospective adoptive parents, guardians, or prospective guardians of children who are or have been in Department custody.

(2) Provide outreach to caregivers before and after adoption and guardianship, and to the families of deceased caregivers, regarding Illinois legal options for future care and custody of children.

(3) Provide training for Department and private agency staff on methods of assisting caregivers before and after adoption and guardianship, and the families of older and ill caregivers, who wish to make future care and custody plans for children who have been wards of the Department and who are or will be adopted by or are or will become wards of those caregivers.

(4) Ensure that all caregivers age 60 or over who will adopt or will become guardians of children previously in Department custody have specifically designated future caregivers for children in their care. The Department shall document this designation, and the Department shall also document acceptance of this responsibility by any future caregiver. Documentation of future care designation shall be included in each child's case file and adoption or guardianship subsidy files as applicable to the child.

(5) Ensure that any designated future caregiver and the family of a deceased caregiver have information on the financial needs of the child and future resources that may be available to support the child, including any adoption assistance and subsidized guardianship for which the child is or may be eligible.

(6) With respect to programs of social work and legal services:

(i) Provide contracted social work services to older and ill caregivers, and the families of deceased caregivers, including those who will or have adopted or will take or have taken guardianship of children previously in Department custody. Social work services to caregivers will have the goal of securing a future care and custody plan for children in their care. Such services will include providing information to the caregivers and families on standby guardianship, guardianship, standby adoption, and adoption. The Department will assist the caregiver in developing a plan for the child if the caregiver becomes incapacitated or terminally ill, or dies while the child is a minor. The Department shall develop a form to document the information given to caregivers and to document plans for future custody, in addition to the documentation described in subsection (b) (4). This form shall be included in each child's case file and adoption or guardianship subsidy files as applicable to the child.

(ii) Through a program of contracted legal services, assist older and ill caregivers, and the families of deceased caregivers, with the goal of securing court-ordered future care and custody plans for children in their care. Court-ordered future care and custody plans may include: standby guardianship, successor guardianship, standby adoption, and successor adoption. The program will also study ways in

which to provide timely and cost-effective legal services to older and ill caregivers, and to families of deceased caregivers in order to ensure permanency for children in their care.

(7) Ensure that future caregivers designated by adoptive parents or guardians, and the families of deceased caregivers, understand their rights and potential responsibilities and shall be able to provide adequate support and education for children who may become their legal responsibility.

(8) Ensure that future caregivers designated by adoptive parents and guardians, and the families of deceased caregivers, understand the problems of children who have experienced multiple caregivers and who may have experienced abuse, neglect, or abandonment or may have been born to substance-abusing mothers.

(9) Ensure that future caregivers designated by adoptive parents and guardians, and the families of deceased caregivers, understand the problems experienced by older and ill caregivers of children, including children with special needs, such as financial stress due to limited income and increased financial responsibility, emotional difficulties associated with the loss of a child's parent or the child's unique behaviors, the special needs of a child who may come into their custody or whose parent or guardian is already deceased, and decreased physical stamina and a higher rate of chronic illness and other health concerns.

(10) Provide additional services as needed to families in which a designated caregiver appointed by the court or a caregiver designated in a will or other legal document cannot or will not fulfill the responsibilities as adoptive parent, guardian, or legal custodian of the child.

(d) The Department shall consult with the Department on Aging and any other agency it deems appropriate as the Department develops the program required by subsection (c).

(e) Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

(Source: P.A. 88-229; 88-670, eff. 12-2-94; 89-507, eff. 7-1-97.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 381**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 761

A bill for AN ACT concerning elections.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 761

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

#### **AMENDMENT NO. 1 TO SENATE BILL 761**

AMENDMENT NO. 1. Amend Senate Bill 761 by replacing everything after the enacting clause with the following:

"Section 5. The Election Code is amended by changing Section 9-35 as follows:

(10 ILCS 5/9-35)

Sec. 9-35. Registration of business entities.

(a) This Section governs the procedures for the registration required under Section 20-160 of the Illinois Procurement Code.

For the purposes of this Section, the terms "officeholder", "State contract", "business entity", "State agency", "affiliated entity", and "affiliated person" have the meanings ascribed to those terms in Section 50-37 of the Illinois Procurement Code.

(b) Registration under Section 20-160 of the Illinois Procurement Code, and any changes to that

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registration, must be made electronically, ~~and the~~ ~~The State Board of Elections by rule shall provide for electronic registration ; except that the State Board may adopt emergency rules providing for a temporary filing system, effective through August 1, 2009, under which business entities must file the required registration forms provided by the Board via e-mail attachment in a PDF file or via another type of mail service and must receive from the State Board registration certificates via e-mail or paper registration certificates. The State Board shall retain the registrations submitted by business entities via e-mail or another type of mail service for at least 6 months following the establishment of the electronic registration system required by this subsection.~~

~~Each registration~~ ~~which~~ must contain substantially the following:

- (1) The name and address of the business entity.
- (2) The name and address of any affiliated entity of the business entity, including a description of the affiliation.
- (3) The name and address of any affiliated person of the business entity, including a description of the affiliation.

(c) The Board shall provide a certificate of registration to the business entity. The certificate shall be electronic, ~~except as otherwise provided in this Section~~, and accessible to the business entity through the State Board of Elections' website and protected by a password. Within 60 days after establishment of the electronic system, each business entity that submitted a registration via e-mail attachment or paper copy pursuant to this Section shall re-submit its registration electronically. At the time of re-submission, the State Board of Elections shall provide an electronic certificate of registration to that business entity.

(d) Any business entity required to register under Section 20-160 of the Illinois Procurement Code shall provide a copy of the registration certificate, by first class mail or hand delivery within 10 days after registration, to each affiliated entity or affiliated person whose identity is required to be disclosed. Failure to provide notice to an affiliated entity or affiliated person is a business offense for which the business entity is subject to a fine not to exceed \$1,001.

(e) In addition to any penalty under Section 20-160 of the Illinois Procurement Code, intentional, willful, or material failure to disclose information required for registration is subject to a civil penalty imposed by the State Board of Elections. The State Board shall impose a civil penalty of \$1,000 per business day for failure to update a registration.

(f) Any business entity required to register under Section 20-160 of the Illinois Procurement Code shall notify any political committee to which it makes a contribution, at the time of the contribution, that the business entity is registered with the State Board of Elections under Section 20-160 of the Illinois Procurement Code. Any affiliated entity or affiliated person of a business entity required to register under Section 20-160 of the Illinois Procurement Code shall notify any political committee to which it makes a contribution that it is affiliated with a business entity registered with the State Board of Elections under Section 20-160 of the Illinois Procurement Code.

(g) The State Board of Elections on its official website shall have a searchable database containing (i) all information required to be submitted to the Board under Section 20-160 of the Illinois Procurement Code and (ii) all reports filed under this Article with the State Board of Elections by all political committees. For the purposes of databases maintained by the State Board of Elections, "searchable" means able to search by "political committee", as defined in this Article, and by "officeholder", "State agency", "business entity", "affiliated entity", and "affiliated person". The Board shall not place the name of a minor child on the website. However, the Board shall provide a link to all contributions made by anyone reporting the same residential address as any affiliated person. In addition, the State Board of Elections on its official website shall provide an electronic connection to any searchable database of State contracts maintained by the Comptroller, searchable by business entity.

(h) The State Board of Elections shall have rulemaking authority to implement this Section.

(Source: P.A. 95-971, eff. 1-1-09.)

Section 10. The Illinois Procurement Code is amended by changing Section 50-37 as follows:

(30 ILCS 500/50-37)

Sec. 50-37. Prohibition of political contributions.

(a) As used in this Section:

The terms "contract", "State contract", and "contract with a State agency" each mean any contract, as defined in this Code, between a business entity and a State agency let or awarded pursuant to this Code. The terms "contract", "State contract", and "contract with a State agency" do not include cost reimbursement contracts; purchase of care agreements as defined in Section 1-15.68 of this Code; contracts for projects eligible for full or partial federal-aid funding reimbursements authorized by the Federal Highway Administration; grants, including but are not limited to grants for job training or

transportation; and grants, loans, or tax credit agreements for economic development purposes.

"Contribution" means a contribution as defined in Section 9-1.4 of the Election Code.

"Declared candidate" means a person who has filed a statement of candidacy and petition for nomination or election in the principal office of the State Board of Elections.

"State agency" means and includes all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the State, created by or in accordance with the Illinois Constitution or State statute, of the executive branch of State government and does include colleges, universities, public employee retirement systems, and institutions under the jurisdiction of the governing boards of the University of Illinois, Southern Illinois University, Illinois State University, Eastern Illinois University, Northern Illinois University, Western Illinois University, Chicago State University, Governors State University, Northeastern Illinois University, and the Illinois Board of Higher Education.

"Officeholder" means the Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, or Treasurer. The Governor shall be considered the officeholder responsible for awarding all contracts by all officers and employees of, and vendors and others doing business with, executive branch State agencies under the jurisdiction of the Executive Ethics Commission and not within the jurisdiction of the Attorney General, the Secretary of State, the Comptroller, or the Treasurer.

"Sponsoring entity" means a sponsoring entity as defined in Section 9-3 of the Election Code.

"Affiliated person" means (i) any person with any ownership interest or distributive share of the bidding or contracting business entity in excess of 7.5%, (ii) executive employees of the bidding or contracting business entity, and (iii) the spouse and minor children of any such persons.

"Affiliated entity" means (i) any subsidiary of the bidding or contracting business entity, (ii) any member of the same unitary business group, (iii) any organization recognized by the United States Internal Revenue Service as a tax-exempt organization described in Section 501(c) of the Internal Revenue Code of 1986 (or any successor provision of federal tax law) established by the bidding or contracting business entity, any affiliated entity of that business entity, or any affiliated person of that business entity, or (iv) any political committee for which the bidding or contracting business entity, or any 501(c) organization described in item (iii) related to that business entity, is the sponsoring entity.

"Business entity" means any entity doing business for profit, whether organized as a corporation, partnership, sole proprietorship, limited liability company or partnership, or otherwise.

"Executive employee" means the President, Chairman, Chief Executive Officer, or other employee with executive decision-making authority over the long-term and day-to-day affairs of the entity employing the employee, or an employee whose compensation is determined directly, in whole or in part, by the award or payment of contracts by a State agency to the entity employing the employee.

(b) Any business entity whose contracts with State agencies, in the aggregate, annually total more than \$50,000, and any affiliated entities or affiliated persons of such business entity, are prohibited from making any contributions to any political committees established to promote the candidacy of (i) the officeholder responsible for awarding the contracts or (ii) any other declared candidate for that office. This prohibition shall be effective for the duration of the term of office of the incumbent officeholder awarding the contracts or for a period of 2 years following the expiration or termination of the contracts, whichever is longer.

(c) Any business entity whose aggregate pending bids and proposals on State contracts total more than \$50,000, or whose aggregate pending bids and proposals on State contracts combined with the business entity's aggregate annual total value of State contracts exceed \$50,000, and any affiliated entities or affiliated persons of such business entity, are prohibited from making any contributions to any political committee established to promote the candidacy of the officeholder responsible for awarding the contract on which the business entity has submitted a bid or proposal during the period beginning on the date the invitation for bids or request for proposals is issued and ending on the day after the date the contract is awarded.

(d) All contracts between State agencies and a business entity that violate subsection (b) or (c) shall be voidable under Section 50-60. If a business entity violates subsection (b) 3 or more times within a 36-month period, then all contracts between State agencies and that business entity shall be void, and that business entity shall not bid or respond to any invitation to bid or request for proposals from any State agency or otherwise enter into any contract with any State agency for 3 years from the date of the last violation. A notice of each violation and the penalty imposed shall be

published in both the Procurement Bulletin and the Illinois Register.  
 (e) Any political committee that has received a contribution in violation of subsection (b) or (c) shall pay an amount equal to the value of the contribution to the State no more than 30 days after notice of the violation concerning the contribution appears in the Illinois Register. Payments received by the State pursuant to this subsection shall be deposited into the general revenue fund.  
 (Source: P.A. 95-971, eff. 1-1-09.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 761**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by  
 Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:  
 SENATE BILL NO. 1132

A bill for AN ACT concerning appropriations.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

- House Amendment No. 1 to SENATE BILL NO. 1132
- House Amendment No. 2 to SENATE BILL NO. 1132
- House Amendment No. 3 to SENATE BILL NO. 1132
- Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT 1 TO SENATE BILL 1132**

AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 1132 by deleting everything after the enacting clause and inserting in lieu thereof the following:

“ARTICLE 5

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, 2007:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services.....	3,325,200
For Employee Retirement Contributions	
Paid by Employer .....	90,900
For Retirement Contributions .....	118,900
For Social Security Contributions.....	168,700
For Contractual Services.....	2,425,000
For Travel .....	313,700
For Commodities .....	59,100
For Printing.....	85,200
For Equipment .....	70,900
For Telecommunications.....	468,600
For Operation of Auto Equipment .....	<u>20,000</u>
Total .....	\$7,146,200

From the Drivers Education Fund:

For Personal Services.....	48,200
For Employee Retirement Contributions	
Paid by Employer .....	2,500
For Retirement Contributions .....	500
For Social Security Contributions.....	1,700
For Refunds .....	5,000
For Group Insurance .....	<u>17,500</u>



Total .....	\$75,400
From the SBE Federal Department of Agriculture Fund:	
For Personal Services .....	3,133,400
For Employee Retirement Contributions	
Paid by Employer .....	115,000
For Retirement Contributions .....	269,100
For Social Security Contributions .....	144,700
For Group Insurance .....	714,100
For Contractual Services .....	2,180,500
For Travel .....	300,000
For Commodities .....	75,000
For Printing .....	75,000
For Equipment .....	75,000
For Telecommunications .....	<u>50,000</u>
Total .....	\$7,131,800
From the SBE Federal Agency Services Fund:	
For Contractual Services .....	12,000
For Travel .....	30,000
For Commodities .....	9,000
For Printing .....	2,000
For Equipment .....	11,000
For Telecommunications .....	<u>9,000</u>
Total .....	\$73,000
From the SBE Federal Department of Education Fund:	
For Personal Services .....	1,081,000
For Employee Retirement Contributions	
Paid by Employer .....	32,000
For Retirement Contributions .....	102,600
For Social Security Contributions .....	77,400
For Group Insurance .....	257,400
For Contractual Services .....	3,125,500
For Travel .....	1,350,000
For Commodities .....	305,000
For Printing .....	341,000
For Equipment .....	380,000
For Telecommunications .....	<u>400,000</u>
Total .....	\$7,451,900
GENERAL OFFICE	
From the General Revenue Fund:	
For Personal Services .....	2,268,100
For Employee Retirement Contributions	
Paid by Employer .....	81,400
For Retirement Contributions .....	109,800
For Social Security Contributions .....	103,700
For Contractual Services .....	<u>815,000</u>
Total .....	\$3,378,000
From the SBE Federal Department of Agriculture Fund:	
For Contractual Services .....	<u>30,000</u>
Total .....	\$30,000
From the SBE Federal Department of Education Fund:	
For Personal Services .....	385,100
For Employee Retirement Contributions	
Paid by Employer .....	15,300
For Retirement Contributions .....	29,200
For Social Security Contributions .....	8,700
For Group Insurance .....	87,000
For Contractual Services .....	<u>225,000</u>
Total .....	\$750,300
HUMAN RESOURCES	

From the General Revenue Fund:	
For Personal Services.....	559,900
For Employee Retirement Contributions	
Paid by Employer .....	27,700
For Retirement Contributions .....	37,700
For Social Security Contributions.....	38,800
For Contractual Services.....	<u>50,000</u>
Total	\$714,100
From the SBE Federal Department of Agriculture Fund:	
For Contractual Services.....	<u>10,500</u>
Total	\$10,500
From the SBE Federal Department of Education Fund:	
For Contractual Services.....	<u>70,000</u>
Total	\$70,000

## INTERNAL AUDIT

From the General Revenue Fund:	
For Personal Services.....	117,200
For Employee Retirement Contributions	
Paid by Employer .....	6,300
For Retirement Contributions .....	7,400
For Social Security Contributions.....	10,000
For Contractual Services.....	<u>3,000</u>
Total	\$143,900

## SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:	
For Personal Services.....	4,191,900
For Employee Retirement Contributions	
Paid by Employer .....	170,700
For Retirement Contributions .....	146,600
For Social Security Contributions.....	216,300
For Contractual Services.....	<u>1,838,000</u>
Total	\$6,563,500
From the Teacher Certificate Fee Revolving Fund:	
For Personal Services.....	81,300
For Employee Retirement Contributions	
Paid by Employer .....	3,500
For Retirement Contributions .....	500
For Social Security Contributions.....	1,200
For Group Insurance .....	<u>14,500</u>
Total	\$101,000
From the SBE Federal Department of Agriculture Fund:	
For Personal Services.....	162,900
For Employee Retirement Contributions	
Paid by Employer .....	6,500
For Retirement Contributions .....	12,400
For Social Security Contributions.....	2,400
For Group Insurance.....	61,300
For Contractual Services.....	<u>279,000</u>
Total	\$524,500
From the SBE Federal Department of Education Fund:	
For Personal Services.....	2,174,400
For Employee Retirement Contributions	
Paid by Employer .....	90,000
For Retirement Contributions .....	183,400
For Social Security Contributions.....	104,400
For Group Insurance.....	464,000
For Contractual Services.....	<u>2,483,900</u>
Total	\$5,500,100
From the School Infrastructure Fund:	

For Personal Services.....	81,300
For Employee Retirement Contributions	
Paid by Employer .....	3,200
For Retirement Contributions .....	500
For Social Security Contributions.....	2,500
For Group Insurance .....	<u>17,500</u>
Total	\$105,000
<b>SPECIAL EDUCATION SERVICES</b>	
From the SBE Federal Department of Education Fund:	
For Personal Services.....	3,887,300
For Employee Retirement Contributions	
Paid by Employer .....	143,300
For Retirement Contributions .....	308,800
For Social Security Contributions.....	200,000
For Group Insurance .....	826,500
For Contractual Services.....	<u>1,850,000</u>
Total	\$7,215,900
<b>TEACHING AND LEARNING SERVICES FOR ALL CHILDREN</b>	
From the General Revenue Fund:	
For Personal Services.....	\$3,650,000
For Employee Retirement Contributions	
Paid by Employer .....	150,400
For Retirement Contributions .....	133,900
For Social Security Contributions.....	168,400
For Contractual Services.....	<u>726,200</u>
Total	\$4,828,900
From the Teacher Certificate Fee Revolving Fund:	
For Personal Services.....	699,800
For Employee Retirement Contributions	
Paid by Employer .....	20,200
For Retirement Contributions .....	37,200
For Social Security Contributions.....	51,700
For Group Insurance .....	<u>174,000</u>
Total	\$982,900
From the SBE Federal Agency Services Fund:	
For Personal Services.....	186,100
For Employee Retirement Contributions	
Paid by Employer .....	7,300
For Retirement Contributions .....	13,900
For Social Security Contributions.....	15,000
For Group Insurance .....	43,500
For Contractual Services.....	<u>203,000</u>
Total	\$468,800
From the SBE Federal Department of Education Fund:	
For Personal Services.....	5,684,100
For Employee Retirement Contributions	
Paid by Employer .....	204,700
For Retirement Contributions .....	488,800
For Social Security Contributions.....	237,600
For Group Insurance .....	1,174,500
For Contractual Services.....	<u>5,880,400</u>
Total	\$13,670,100
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, 2007:	
From the General Revenue Fund:	
For Mentoring, After School and Student Support Programs .....	24,128,400

For Blind/Dyslexic Persons .....	518,800
For Charter Schools .....	3,421,500
For costs associated with the Chicago Aerospace Education Initiative .....	920,000
For Disabled Student Services/Materials .....	371,400,000
For Disabled Student Transportation Reimbursement .....	353,400,000
For Disabled Student Tuition, Private Tuition .....	126,714,600
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code .....	7,850,000
For Extraordinary Special Education, 14-7.02 of the School Code .....	289,409,700
For the Illinois Governmental Internship Program .....	129,900
For Grants to Non-Profits and Community Organizations .....	3,260,000
For Grants for School Transportation .....	1,200,000
For Healthy Kids/Healthy Minds/ Expanded Vision .....	3,000,000
For Jobs for Illinois Grads .....	4,000,000
For the Metro East Consortium for Child Advocacy .....	217,100
For Parental Guardian Programs/ Transportation Reimbursement .....	14,454,700
For the Philip J. Rock Center and School .....	3,220,500
For Reimbursement for the Free Breakfast/ Lunch Program .....	21,000,000
For the School Breakfast Incentive Program .....	723,500
For South Cook Intermediate Service Center .....	300,000
For Standards, Assessments and Accountability .....	3,342,700
For Summer School Payments, 18-4.3 of the School Code .....	9,660,000
For Tax-Equivalent Grants, 18-4.4 of the School Code .....	222,600
For Textbook Loans, 18-17 of the School Code .....	29,126,500
For Transitional Assistance .....	17,144,400
For Transition of Minority Students .....	578,800
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code .....	303,212,500
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code .....	2,121,000
For Regular Education Reimbursement Per 18-3 of the School Code .....	11,500,000
For Special Education Reimbursement Per 14-7.03 of the School Code .....	79,400,000
For all costs associated with Alternative Education/Regional Safe Schools .....	18,535,500
For Truant Alternative and Optional Education Program .....	18,078,100
For costs associated with Teach for America .....	450,000

For grants to Local Education Agencies to conduct Agriculture Education Programs .....	2,881,200
Total .....	\$1,725,522,000
From the Education Assistance Fund:	
For Career and Technical Education .....	38,562,100
For the Early Childhood Block Grant .....	348,254,500
For General State Aid .....	833,560,000
For General State Aid – Hold Harmless.....	21,168,400
For the Reading Improvement Block Grant .....	76,139,800
For the School Safety and Educational Improvement Block Grant .....	74,841,000
For the Summer Bridges Program.....	22,238,100
For Teacher Education, including past Due in previous years .....	9,605,000
For the Illinois Teaching Excellence Program .....	135,000
For Technology for Success.....	6,169,700
Total .....	\$1,430,673,600
From the Common School Fund:	
For General State Aid .....	3,602,444,500
For Advanced Placement Classes .....	1,500,000
For Arts and Foreign Language Education, Pursuant to Section 105 ILCS 5/2-3.65a .....	4,000,000
For Grow Your Own Teachers.....	3,000,000
For Regional Superintendents’ and Assistants’ Compensation.....	8,150,000
Total .....	\$3,619,094,500
From the General Revenue Fund	
For Regional Superintendent’s Services .....	6,470,000
From the School District Emergency Financial Assistance Fund:	
For Emergency Financial Assistance, 1B-8 of the School Code.....	1,000,000
From the Drivers Education Fund:	
For Drivers Education.....	17,929,600
From the Charter Schools Revolving Loan Fund:	
For Charter Schools Loans.....	20,000
From the School Technology Revolving Loan Fund:	
For School Technology Loans, 2-3.117a of the School Code.....	5,000,000
From the Temporary Relocation Expenses Revolving Grant Fund:	
For Temporary Relocation Expenses, 2-3.77 of the School Code.....	1,400,000
From the State Board of Education Federal Agency Services Fund:	
For Learn and Serve America .....	2,500,000
From the State Board of Education Federal Agency Services Fund:	
For Refugee Services .....	2,000,000
From the State Board of Education Federal Department of Agriculture Fund:	
For Child Nutrition .....	475,000,000
From the State Board of Education Federal Department of Education Fund:	
For Title I.....	642,000,000
For Title I, Reading First .....	50,000,000

For Title II, Teacher/Principal Training .....	134,830,000
For Title III, English Language Acquisition .....	40,000,000
For Title IV, 21st Century/Community Service Programs .....	45,000,000
For Title IV, Safe and Drug Free Schools .....	20,000,000
For Title V, Innovation Programs .....	10,000,000
For Title VI, Rural and Low Income Students .....	1,500,000
For Title X, McKinney Homeless Assistance .....	3,250,000
For Enhancing Education through Technology .....	30,000,000
For Individuals with Disabilities Act, Deaf/Blind .....	380,000
For Individuals with Disabilities Act, IDEA .....	550,000,000
For Individuals with Disabilities Act, Improvement Program .....	2,500,000
For Individuals with Disabilities Act, Model Outreach Program Grants .....	400,000
For Individuals with Disabilities Act, Pre-School .....	25,000,000
For Grants for Vocational Education – Basic .....	50,000,000
For Grants for Vocational Education – Technical Preparation .....	5,000,000
For Charter Schools .....	2,500,000
For Transition to Teaching .....	1,000,000
For Advanced Placement Fee .....	2,000,000
For Math/Science Partnerships .....	9,000,000
For Special Federal Congressional Projects .....	<u>5,000,000</u>
Total .....	\$1,629,360,000

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, 2007:

From the General Revenue Fund:

For Parental Participation Pilot Project .....	100,000
For Autism Training and Technical Assistance .....	100,000
For the Principal Mentoring Program .....	800,000
For the Children's Mental Health Partnership .....	3,000,000
For Building with Books .....	500,000
For the Class Size Reduction Pilot Project .....	10,000,000
For the Teacher Mentoring Pilot Project .....	2,000,000
For Regional Superintendent Initiatives .....	<u>500,000</u>
Total .....	\$17,000,000

Section 20. The amount of \$29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

Section 25. The amount of \$525,000, 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 30. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Economic Education program.

Section 35. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs

associated with Bullying Prevention.

Section 40. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Security for Schools.

Section 45. The amount of \$1,399,000, 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 50. The amount of \$1,008,900, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education.

Section 55. The amount of \$15,500,000, 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 60. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into 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 62. The amount of \$500,000, 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 implementation of the State Board of Education Strategic Plan.

Section 65. The following named 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, 2007:  
From the General Revenue Fund:

For Bilingual Education (over 500,000 population), 34-18.2 of the School Code .....	36,896,600
For Bilingual Education (under 500,000 population), 10-22.38a of the School Code.....	29,655,400
For Statewide Bilingual Student Assessments.....	<u>4,500,000</u>
Total .....	\$71,052,000

Section 70. The amount of \$12,382,000, 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.

Section 75. The amount of \$21,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 78. The amount of \$863,000, or so much thereof as may be necessary and remains unexpended at the close of business on August 31, 2006, for appropriations heretofore made for such purpose in Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the Common School Fund to the Illinois State Board of Education for Arts Education.

Section 80. The amount of \$65,044,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2007.

Section 85. The amount of \$10,218,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2007.

Section 90. The amount of \$68,596,000, 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 transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 10

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's contributions, as provided by law:

Payable from the Common School Fund.....	735,514,500
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Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Education Assistance Fund to the Teachers' Retirement System

for the objects and purposes hereinafter named:

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 .....	2,100,000
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ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services .....	1,015,800
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	117,100
For State Contributions to Social Security .....	77,300
For Contractual Services .....	156,000
For Travel .....	15,000
For Commodities .....	4,500
For Printing .....	4,000
For Equipment .....	1,000
For Electronic Data Processing .....	16,000
For Telecommunications Services .....	23,000
For Operation of Automotive Equipment .....	2,500
Total .....	<u>\$1,432,200</u>

ARTICLE 20

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 Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services .....	2,100,100
For State Contributions to Social Security, for Medicare .....	28,000
For Contractual Services .....	568,500
For Travel .....	54,400
For Commodities .....	11,800
For Printing .....	10,900
For Equipment .....	16,500
For Telecommunications .....	41,900
For Operation of Automotive Equipment .....	<u>3,200</u>
Total .....	<u>\$2,835,300</u>

Section 10. 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 .....	220,000
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Section 15. 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:

Access and Diversity .....	4,787,300
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Section 20. The sum of \$2,852,000, 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 25. The sum of \$9,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as incentive grants to Illinois higher education institutions in the competition for external grants and contracts.



Section 30. The sum of \$17,000,000, 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 Health Services Education Grants Act.

Section 35. The sum of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

Section 40. 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 45. The sum of \$2,800,000, 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 50. The sum of \$2,100,000, 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 55. The sum of \$1,500,000, or so much thereof as 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 60. The sum of \$150,000, 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.

Section 65. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the International Center on Deafness and the Arts (ICODA) program.

Section 70. The sum of \$147,700, or so much thereof may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses related to or in support of a higher education shared services center.

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 General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services.....	10,974,200
For State Contributions to Social Security, for Medicare.....	179,800
For Contractual Services.....	4,210,500
For Travel.....	117,900
For Commodities.....	296,700
For Equipment.....	819,900
For Telecommunications.....	356,300
For Operation of Automotive Equipment.....	30,600
For Electronic Data Processing.....	217,000
Total	\$17,202,900

Section 80. 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 Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services.....	1,598,000
For State Contributions to Social Security, for Medicare.....	27,400
For Contractual Services.....	981,100
For Travel.....	126,700
For Commodities.....	143,200
For Equipment.....	65,000
For Telecommunications.....	80,000
For Operation of Automotive Equipment.....	1,000
For Refunds.....	27,600
Total	\$3,050,000

Section 85. The sum of \$450,000, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

ARTICLE 25

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 Personal Services.....	1,066,100
For State Contributions to Social Security, for Medicare.....	12,700
For Contractual Services.....	345,300
For Travel.....	56,600
For Commodities.....	7,500
For Printing.....	9,800
For Equipment.....	2,000
For Electronic Data Processing.....	435,800
For Telecommunications.....	33,900
For Operation of Automotive Equipment.....	4,000
East St. Louis Operations.....	<u>1,500</u>
Total	\$1,975,200

Section 10. The sum of \$10,000,000, 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.

Section 15. The sum of \$1,500,000, 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 20. 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:

Base Operating Grants.....	197,818,000
Small College Grants.....	840,000
Equalization Grants.....	77,383,700
Retirees Health Insurance Grants.....	626,600
Workforce Development Grants.....	3,311,300
Student Success Grants.....	3,000,000
P-16 Initiative Grants.....	<u>2,779,000</u>
Total	\$285,758,600

Section 25. The sum of \$1,589,100, 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 30. The sum of \$539,000, or so much thereof as may be necessary, is appropriated from the AFDC Opportunities Fund to the Illinois Community College Board for grants to colleges for workforce training and technology and operating costs of the Board for those purposes.

Section 35. 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.....	16,026,200
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For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards.....	10,701,600
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For operational expenses of and for payment of costs associated with education and educational-related

services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy.....8,080,500

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.....25,000,000

Total, this Section \$59,808,300

Section 40. 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..... 12,149,900

From the Career and Technical Education Fund.....23,607,100

Total, this Section \$35,757,000

Section 45. The sum of \$291,500, 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 50. The sum of \$15,000,000, 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 60. The sum of \$120,100, 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 75. The sum of \$807,600, 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 GED tests.

Section 80. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.

Section 85. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 90. The sum of \$174,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

Section 95. The sum of \$108,500, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

Section 105. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the Lincoln Land Community College medical training program at the Hillsboro campus.

Section 110. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Prairie State College for educational-related expenses.

Section 115. 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 a grant to the Latino Development and Technology Accelerator Center.

Section 120. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of Illinois to provide assistance to minority students in completing their baccalaureate

degrees.

Section 125. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a digital x-ray machine at Parkland College.

Section 130. 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 human clinical mannequins at Parkland College.

Section 135. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to South Suburban College for educational-related expenses.

Section 140. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for adult education grants to community colleges.

ARTICLE 30

Section 5. The following named amounts, 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 .....	16,935,700
For State Contributions to State Employees Retirement System .....	1,951,900
For State Contributions to Social Security .....	1,295,700
For State Contributions for Employees Group Insurance .....	4,755,100
For Contractual Services.....	12,471,800
For Travel .....	208,300
For Commodities.....	265,200
For Printing .....	724,200
For Equipment.....	535,000
For Telecommunications .....	1,894,900
For Operation of Auto Equipment .....	<u>37,900</u>
Total	\$41,075,700

Section 6. The sum of \$34,400,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for payment of the Monetary Award Program Plus grant awards to students eligible to receive such awards, as provided by law.

Section 10. The sum of \$385,921,600, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

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

Grants and Scholarships	
For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law .....	950,000
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 .....	470,000
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 .....	4,480,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law .....	19,250,000
For payment of Minority Teacher Scholarships.....	3,100,000
For payment of Illinois Scholars Scholarships.....	3,160,000
For payment of Illinois Incentive for Access grants, as provided by law .....	8,200,000
For college savings bond grants to students who are eligible to receive such awards .....	650,000
Total .....	\$40,260,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois 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
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Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for scholarships and living expenses grants to increase the number of forensic science students who are pursuing a program to become qualified to perform DNA testing at Illinois State Police forensic science facilities.

Section 35. The sum of \$1,350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for scholarships and living expenses grants for nursing education students who are pursuing their Master's degree to become nurse faculty.

Section 40. 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:

Grants and Scholarships

For payment of Illinois Future Teacher Corps Scholarships, as provided by law.....	4,100,000
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Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities .....	70,000
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Section 50. The following named amount, 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
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Section 55. The sum of \$190,000,000, 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 60. The sum of \$21,334,400, 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 65. The sum of \$5,000,000, 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 Federal Loan System Development and Maintenance.

Section 66. The following named amount, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for the following purposes:

For payments to the Federal Student Loan Fund for payment of the federal default fee on behalf of students, or for any other lawful purpose authorized by the Federal Higher Education Act, as amended..... 15,000,000

Section 70. The sum of \$300,000, or so much of that amount as may be necessary, is appropriated from the 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 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of Robert C. Byrd Honors Scholarships..... 1,800,000

Section 80. The sum of \$70,000, 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 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship 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 90. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of scholarships for the Illinois Future Teacher Corps Scholarship Program as provided by law..... 57,000

For payment for grants to the Golden Apple Foundation for Excellence in Teaching ..... 3,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and the Supplemental Leveraging Educational Assistance Programs to the Illinois Student Assistance Commission for the following purpose:

Grants

For payment of Monetary Award Program grants to full-time and part-time students eligible to receive such grants, as provided by law..... 3,700,000

Section 100. The sum of \$2,128,100, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for costs and expenses related to or in support of a higher education shared services center.

ARTICLE 35

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 State Universities Civil Service System to meet its ordinary and contingent

expenses for the fiscal year ending June 30, 2008:

For Personal Services.....	932,400
For Social Security.....	11,500
For Contractual Services.....	248,300
For Travel.....	12,000
For Commodities.....	9,000
For Printing.....	4,000
For Equipment.....	25,500
For Telecommunications Services.....	25,700
For Operation of Automotive Equipment.....	<u>2,800</u>
Total	\$1,271,200

ARTICLE 40

Section 5. The sum of \$3,706,728, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of \$186,998,705, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law:

Payable from the Education Assistance Fund.....	65,065,395
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ARTICLE 45

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 Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	35,756,500
For State Contributions to Social Security, for Medicare .....	385,900
For Group Insurance.....	1,024,000
For Contractual Services.....	1,992,700
For Travel.....	11,000
For Commodities.....	11,000
For Equipment.....	168,100
For Telecommunications Services.....	304,400
For Operation of Automotive Equipment.....	1,000
For Awards and Grants.....	<u>104,400</u>
Total	\$39,759,000

Section 10. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with the HIV/AIDS Policy and Research Institute in the College of Health Sciences.

Section 15. The sum of \$150,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Chicago State University for costs associated with the Doctor of Education in Educational Leadership Program.

Section 20. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

Section 25. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with the display of a permanent exhibit in the university library.

Section 30. 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 Chicago State University for operation and maintenance costs for the Convocation Center.

Section 35. The sum of \$400,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for collaboration projects to improve retention and graduation rates.

#### ARTICLE 50

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 Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	47,389,900
For Contractual Services.....	1,000,000
For Commodities .....	300,000
For Equipment.....	500,000
For Telecommunications Services .....	300,000
Total .....	\$49,489,900

Section 10. The sum of \$2,000, 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, in accordance with Public Act 91-0083.

#### ARTICLE 55

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 Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	22,564,700
For State Contributions to Social Security, for Medicare .....	94,900
For Contractual Services.....	3,050,000
For Commodities .....	150,000
For Equipment.....	400,000
For Telecommunications Services .....	100,000
For Awards and Grants .....	100,000
For Permanent Improvements.....	100,000
Total .....	\$26,599,600

Section 10. The sum of \$331,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the International Trade Center.

Section 15. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

Section 20. The sum of \$325,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Excellence in Health Education.

Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Law Enforcement Technology Collaboration.



## ARTICLE 60

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 Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	74,693,900
For Group Insurance .....	3,078,300
For Contractual Services .....	2,721,700
For Commodities .....	300,000
For Equipment .....	2,000,000
For Telecommunications Services .....	200,000
For Permanent Improvements .....	<u>500,000</u>
Total .....	\$83,493,900

Section 10. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the State College and University Fund to the Board of Trustees of Illinois State University for scholarship grant awards from the sale of collegiate license plates.

## ARTICLE 65

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 Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	37,816,700
For State Contributions to Social Security, for Medicare .....	437,700
For Group Insurance .....	1,072,600
For Contractual Services .....	1,030,000
For Equipment .....	<u>300,000</u>
Total .....	\$40,657,000

Section 10. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a pilot program to improve retention and graduation rates for minority students.

Section 15. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a study on the North Atlantic Slave Trade.

## ARTICLE 70

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 Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	90,826,200
For State Contributions to Social	

Security, for Medicare .....	883,500
For Group Insurance .....	2,337,300
For Contractual Services .....	6,523,000
For Travel .....	159,500
For Commodities .....	1,484,800
For Equipment .....	1,145,800
For Telecommunications Services .....	797,300
For Operation of Automotive Equipment .....	138,500
For Awards and Grants .....	185,700
For Permanent Improvements .....	1,343,700
Total .....	\$105,825,300

Section 10. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Northern Illinois University for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E.) program.

Section 15. The sum 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 Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

#### ARTICLE 75

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 Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	200,643,900
For State Contributions to Social Security, for Medicare .....	2,343,400
For Group Insurance .....	3,662,100
For Contractual Services .....	12,345,000
For Travel .....	53,600
For Commodities .....	1,486,000
For Equipment .....	2,458,700
For Telecommunications Services .....	1,774,900
For Operation of Automotive Equipment .....	633,100
For Awards and Grants .....	355,500
Total .....	\$225,756,200

Section 10. The sum of \$200,000, 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 the Special Services (TRIO) program for improvement of matriculation, retention, and completion rates of minority students at the Edwardsville and Carbondale campuses.

Section 15. The sum of \$250,000, 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 the Vince Demuzio Governmental Internship Program.

Section 20. The sum of \$1,200,000, 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 the School of Medicine Lab.

Section 25. The sum of \$1,070,000, 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 the Presidential Scholarship Fund.

Section 30. The sum of \$262,000, 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 construction and furnishing of replacement cabins at the SIUC Touch of Nature Center.

#### ARTICLE 80

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 Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	625,925,700
For State Contributions to Social Security, for Medicare .....	9,737,100
For Group Insurance .....	24,893,200
For Contractual Services .....	39,794,600
For Travel .....	249,700
For Commodities .....	2,518,600
For Equipment .....	511,000
For Telecommunications Services .....	5,016,800
For Operation of Automotive Equipment .....	967,000
For Permanent Improvements .....	750,000
For Distributive Purposes as follows:	
For Awards and Grants .....	6,057,500
For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims .....	3,270,000
For Hospital and Medical Services and Appliances .....	5,300,000
Total .....	\$724,991,200

Section 10. The sum of \$2,076,600, 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 15. 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, in accordance with Public Act 91-0083.

Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E) program at the Office of School Relations at the Chicago Campus.

Section 25. The sum of \$75,000, 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 the administration of a scholarship program through the Washington Center Illinois State Initiative.

Section 30. The sum of \$500,000, 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 the Library Digitalization Project.

Section 35. The sum of \$30,000, 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 to conduct a transportation efficiency study on the Chicago Transit Authority.

Section 40. The sum of \$800,000, 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 associated with the Hispanic Center for Excellence at the Chicago campus.

Section 45. The sum of \$350,000, 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 the Pathways to Health Professions Program.

Section 50. The sum of \$350,000, 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 Dixon Springs Agricultural Center.

Section 55. The sum of \$300,000, 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 Center- and campus-based specialists who will provide crucial expertise to respond to such highly needed local programs as economic development, workforce preparation, food safety and pesticide safety education for Spanish speaking audiences, and programs for young parents.

ARTICLE 85

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 Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	50,856,400
For State Contributions to Social Security, for Medicare .....	446,200
For Group Insurance .....	1,744,800
For Contractual Services .....	3,346,300
For Commodities .....	800,000
For Equipment .....	1,000,000
For Telecommunications Services .....	450,000
Total .....	\$58,643,700

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 90

Section 5. The following sums, or so much thereof as may be necessary, respectively, are 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:

To the President of the Senate .....	4,900,750
To the Speaker of the House of Representatives .....	8,190,300
Total .....	\$13,091,050

Section 10. Payments from the amounts 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 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 Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
President .....	5,290,200
Minority Leader .....	5,290,200
For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate .....	4,036,000
For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and	

office supplies.....	214,200
For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
President .....	83,500
Minority Leader.....	83,500
For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session .....	57,700
Total .....	\$15,055,300

Section 20. The sum of \$2,100,850, or so much thereof as may be necessary, is appropriated for the use of the Senate 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.

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

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 meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

For the Speaker .....	4,751,550
For the Minority Leader.....	4,751,550
Total .....	\$9,503,100

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

For the Speaker .....	357,700
For the Minority Leader.....	162,200
Total .....	\$519,900

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

For the ordinary and incidental expenses of	
The general staff, operations, and special	
And standing committees of the House,	
for per diem employees and for	
expenses incurred in transcribing and	
printing of House debates .....	5,346,100
For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, 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 .....	95,000

Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for	
Standing House Committees .....	2,382,200
Total .....	\$8,823,300

Section 45. The following named sum, or so much thereof as may be necessary, for the

objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to

Springfield of members on official legislative business during weeks when the General Assembly is not in session ..... 30,400

Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 19 of Public Act 94-0798 as amended by this Act, are appropriated 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:

For the Speaker ..... 441,600  
 For the Minority Leader ..... 0  
 Total ..... \$441,600

Section 55. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 60. The amount 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 65. As used in Sections 30 and 35 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 12, 2007, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2007.

Section 70. The sum of \$328,900, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of the Legislative Inspector General.

ARTICLE 95

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission on Government Forecasting and Accountability:

For Personal Services ..... 814,108  
 For Employee Retirement Contributions  
     Paid by Employer ..... 32,242  
 For State Contributions to State Employees'  
     Retirement System ..... 109,093  
 For State Contribution to Social  
     Security ..... 61,662  
 For Contractual Services ..... 120,100  
 For Travel ..... 7,100  
 For Commodities ..... 2,800  
 For Printing ..... 4,800  
 For Equipment ..... 900  
 For Electronic Data Processing ..... 2,500  
 For Telecommunications Services ..... 8,800  
 For additional costs associated with  
     the assumption of duties of the  
     Pension Laws Commission ..... 199,038  
 Total ..... \$1,363,143

Section 6. The amount of \$4,400,000, or so much thereof as may be necessary, is appropriated to the Commission on Governmental Forecasting and Accountability for pension payments for General Assembly employees.

Section 7. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Commission on Governmental Forecasting and Accountability for ordinary expenses and operations of the Compensation Review Board.

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services .....	2,289,000
For Employee Retirement Contributions Paid by Employer.....	91,600
For State Contribution to State Employees' Retirement System.....	263,800
For State Contribution to Social Security.....	175,100
For Contractual Services.....	403,100
For Travel.....	8,000
For Commodities.....	5,200
For Printing.....	3,000
For Equipment.....	3,200
For Electronic Data Processing.....	1,396,000
For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment, and any other operational purposes of the General Assembly.....	759,200
For Telecommunications Services.....	116,000
Total	\$5,513,200

Section 15. The following amount, or so much of that amount as may be necessary, is appropriated to the Legislative Information System:

For Purchase, Maintenance, and Rental of Electronic Data Processing Equipment and Software relating to the development and implementation of legislative systems, and for consulting, technical, and design services related thereto.....	0
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Section 20. The following amount, 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
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Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

For Personal Services .....	181,000
For Employee Retirement Contributions Paid by Employer.....	7,250
For State Contributions to State Employees' Retirement System.....	20,900
For State Contribution to Social Security.....	13,850
For Contractual Services.....	20,700
For Travel.....	6,000
For Commodities.....	500
For Printing.....	2,500
For Equipment.....	1,000
For Electronic Data Processing.....	2,500
For Telecommunications Services.....	1,600
Total	\$257,800

Section 30. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Printing Unit:

For Personal Services .....	1,317,100
For Employee Retirement Contributions	
Paid by Employer .....	53,700
For State Contributions to State Employees'	
Retirement System .....	154,100
For State Contribution to Social	
Security .....	102,000
For Contractual Services .....	250,000
For Travel .....	0
For Commodities .....	162,700
For Printing .....	85,000
For Equipment .....	278,900
For Telecommunications Services .....	7,500
Total .....	\$2,411,000

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Research Unit:

For Personal Services .....	1,232,500
For Employee Retirement Contributions	
Paid by Employer .....	49,300
For State Contribution to State Employees'	
Retirement System .....	142,100
For State Contribution to Social	
Security .....	94,300
For Contractual Services .....	626,500
For Travel .....	19,600
For Commodities .....	15,800
For Printing .....	26,900
For Equipment .....	90,000
For Telecommunications Services .....	30,700
For Council of State Governments Conference .....	100,000
For Model Illinois Government activities .....	10,000
For New Member Conference .....	30,000
Total .....	\$2,467,700

Section 40. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

For payment of expenses of the	
Legislative Staff Intern program,	
including stipends, tuition, and	
administration for 20 persons .....	564,500
For payment of expenses of the Zeke	
Giorgi Memorial Intern Program, including	
stipends, tuition, and administration	
for 4 persons .....	110,000
Total .....	\$674,500

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

For Personal Services .....	1,772,400
For Employee Retirement Contributions	
Paid by Employer .....	70,900
For State Contributions to State Employees'	
Retirement System .....	204,300
For State Contribution to Social	
Security .....	135,600
For Contractual Services .....	141,900
For Travel .....	7,000
For Commodities .....	10,000



For Printing .....	170,000
For Equipment.....	210,000
For Telecommunications Services.....	<u>12,000</u>
Total .....	\$2,734,100

Section 50. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Office of the Architect of the Capitol:

For Personal Services .....	457,500
For Employee Retirement Contributions	
Paid by Employer.....	14,000
For State Contributions to State Employees'	
Retirement System.....	73,300
For State Contribution to Social	
Security.....	28,800
For Contractual Services.....	966,500
For Travel.....	7,600
For Commodities.....	4,000
For Printing .....	2,000
For Equipment.....	6,300
For Electronic Data Processing.....	11,700
For Telecommunications Services.....	<u>9,500</u>
Total .....	\$1,581,200

Section 55. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

For Personal Services .....	830,000
For Employee Retirement Contributions	
Paid by Employer.....	35,000
For State Contributions to State Employees'	
Retirement System.....	95,000
For State Contribution to Social	
Security.....	63,000
For Contractual Services.....	62,000
For Travel.....	22,000
For Commodities.....	12,300
For Equipment.....	27,000
For Telecommunications Services.....	<u>11,000</u>
Total .....	\$1,157,300

Section 60. 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.

#### ARTICLE 100

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated 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.....	4,500,000
Employee Contribution to Retirement	
System by Employer.....	0
For State Contribution to State	
Employees' Retirement System.....	518,600
For State Contribution to Social	
Security.....	344,300
For Contractual Services.....	764,200
For Travel .....	80,000
For Commodities.....	22,000
For Printing.....	25,000
For Equipment.....	65,000

For Electronic Data Processing.....	90,000
For Telecommunications.....	75,000
For Operation of Auto Equipment.....	<u>6,000</u>
Total	\$6,490,100

Section 10. The sum of \$18,109,995, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 105

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

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

For Personal Services.....	5,082,900
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	585,400
For State Contributions to	
Social Security.....	376,000
For Contractual Services.....	680,600
For Travel.....	140,000
For Commodities.....	75,000
For Printing.....	50,000
For Equipment.....	5,000
For Electronic Data Processing.....	160,000
For Telecommunications Services.....	455,000
For Repairs and Maintenance.....	32,000
For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events.....	<u>70,000</u>
Total	\$7,711,900

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 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 meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

For Personal Services.....	950,000
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	109,500
For State Contributions to	
Social Security.....	72,700
For Contractual Services.....	409,000
For Travel.....	70,500
For Commodities.....	25,000
For Printing.....	13,000
For Equipment.....	4,400
For Electronic Data Processing.....	15,000
For Telecommunications Services.....	68,000
For Operational and Grant Expenses of the	
Rural Affairs Council.....	364,000
For Ordinary and Contingent Expenses of	
The Illinois River Coordination Council.....	<u>190,000</u>

Total \$2,291,100

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

Section 15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant 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 Lieutenant Governor.

Section 20. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Office of Lieutenant Governor for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 115

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following division of the Office of the Attorney General:

GENERAL OFFICE

For Personal Services.....	31,988,000
For State Contribution to State	
Employees' Retirement System.....	3,686,600
For State Contribution to Social Security.....	2,447,100
For Employees' Retirement Contributions	
Paid by Employer.....	320,700
For Contractual Services.....	2,650,000
For Travel.....	350,000
For Commodities.....	125,000
For Printing.....	120,000
For Equipment.....	375,000
For Electronic Data Processing.....	1,450,000
For Telecommunications.....	690,000
For Operation of Auto Equipment.....	120,000
For Operational Expenses, Office	
of the Inspector General.....	<u>300,000</u>
Total	<u>\$44,622,400</u>

Section 10. The sum of \$1,175,000, 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 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-  
ASBESTOS LITIGATION DIVISION

For Personal Services.....	1,217,500
For State Contribution to State	
Employees' Retirement System.....	140,300
For State Contribution to Social Security.....	93,100
For Employees' Retirement Contributions	
Paid by the Employer.....	12,200
For Group Insurance.....	319,000
For Contractual Services.....	430,000
For Travel.....	45,000
For Operational Expenses.....	<u>60,000</u>
Total	<u>\$2,317,100</u>

Section 20. The amount of \$3,500,000, 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 amount of \$1,300,000, 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 amount of \$1,500,000, 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 State law enforcement purposes.

Section 35. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 40. The amount of \$870,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for 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 enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of \$3,500,000, 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 50. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 55. The following named amounts, 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.....	787,500
For State Contribution to State Employees' Retirement System.....	90,800
For State Contribution to Social Security.....	60,300
For Employees' Retirement Contributions Paid by the Employer.....	7,900
For Group Insurance.....	246,500
For Operational Expenses, Crime Victims Services Division.....	110,000
For Operational Expenses, Automated Victim Notification System.....	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act.....	<u>7,800,000</u>
Total	\$9,903,000

Section 60. The amount of \$280,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 65. The amount of \$2,000,000, 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 70. The amount of \$500,000, 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.

Section 75. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 80. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for costs related

to the Illinois Equal Justice Act.

ARTICLE 120

Section 5. The following named amounts, 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 .....	4,980,800
Payable from Securities Audit and Enforcement Fund.....	0

For Extra Help:

Payable from General Revenue Fund .....	39,100
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For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund .....	1,686,200
Payable from Road Fund .....	2,273,300
Payable from Securities Audit and Enforcement Fund .....	0
Payable from Vehicle Inspection Fund .....	0

For State Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund.....	577,200
Payable from Securities Audit and Enforcement Fund.....	0

For State Contribution to

Social Security:

Payable from General Revenue Fund.....	364,900
Payable from Securities Audit and Enforcement Fund.....	0

For Group Insurance:

Payable from Securities Audit and Enforcement Fund.....	0
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For Contractual Services:

Payable from General Revenue Fund.....	535,500
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For Travel Expenses:

Payable from General Revenue Fund.....	68,500
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For Commodities:

Payable from General Revenue Fund.....	27,300
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For Printing:

Payable from General Revenue Fund.....	11,900
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For Equipment:

Payable from General Revenue Fund.....	9,400
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For Telecommunications:

Payable from General Revenue Fund.....	143,200
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GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:	
Payable from General Revenue	
Fund.....	47,957,300
Payable from Road Fund .....	0
Payable from Lobbyist Registration	
Fund.....	270,700
Payable from Registered Limited	
Liability Partnership Fund .....	76,300
Payable from Securities Audit	
and Enforcement Fund.....	4,453,700
Payable from Department of Business Services	
Special Operations Fund.....	1,873,300
For Extra Help:	
Payable from General Revenue	
Fund.....	1,045,400
Payable from Road Fund .....	0
Payable from Securities Audit	
and Enforcement Fund.....	13,800
Payable from Department of Business Services	
Special Operations Fund.....	132,200
For Employee Contribution to State	
Employees' Retirement System:	
Payable from Lobbyist Registration Fund .....	6,800
Payable from Registered Limited	
Liability Partnership Fund .....	1,900
Payable from Securities Audit	
and Enforcement Fund.....	112,500
Payable from Department of Business Services	
Special Operations Fund.....	50,100
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue	
Fund.....	5,635,600
Payable from Road Fund .....	0
Payable from Lobbyist Registration	
Fund.....	31,100
Payable from Registered Limited	
Liability Partnership Fund .....	8,800
Payable from Securities Audit	
and Enforcement Fund.....	513,800
Payable from Department of Business Services	
Special Operations Fund.....	230,600
For State Contribution to	
Social Security:	
Payable from General Revenue	
Fund.....	3,738,500
Payable from Road Fund .....	0
Payable from Lobbyist Registration	
Fund.....	28,200
Payable from Registered Limited	
Liability Partnership Fund .....	5,600
Payable from Securities Audit	
and Enforcement Fund.....	340,800
Payable from Department of Business Services	
Special Operations Fund.....	150,600
For Group Insurance:	
Payable from Lobbyist Registration Fund .....	68,400
Payable from Registered Limited	
Liability Partnership Fund .....	27,600

Payable from Securities Audit and Enforcement Fund .....	1,150,800
Payable from Department of Business Services Special Operations Fund .....	544,000
For Contractual Services:	
Payable from General Revenue Fund .....	11,765,300
Payable from Road Fund .....	900,000
Payable from Motor Fuel Tax Fund .....	1,000,000
Payable from Lobbyist Registration Fund .....	79,500
Payable from Registered Limited Liability Partnership Fund .....	600
Payable from Securities Audit and Enforcement Fund .....	1,305,500
Payable from Department of Business Services Special Operations Fund .....	625,700
For Travel Expenses:	
Payable from General Revenue Fund .....	284,700
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	3,800
Payable from Securities Audit and Enforcement Fund .....	44,500
Payable from Department of Business Services Special Operations Fund .....	8,000
For Commodities:	
Payable from General Revenue Fund .....	1,016,300
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	2,000
Payable from Registered Limited Liability Partnership Fund .....	900
Payable from Securities Audit and Enforcement Fund .....	22,300
Payable from Department of Business Services Special Operations Fund .....	44,600
For Printing:	
Payable from General Revenue Fund .....	680,500
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	2,000
Payable from Securities Audit and Enforcement Fund .....	16,000
Payable from Department of Business Services Special Operations Fund .....	40,000
For Equipment:	
Payable from General Revenue Fund .....	250,000
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund .....	3,500
Payable from Registered Limited Liability Partnership Fund .....	0
Payable from Securities Audit and Enforcement Fund .....	153,000

[January 13, 2009]

Payable from Department of Business Services	
Special Operations Fund .....	50,000
For Electronic Data Processing:	
Payable from General Revenue Fund.....	0
Payable from Road Fund .....	0
Payable from the Secretary of State	
Special Services Fund.....	9,000,000
For Telecommunications:	
Payable from General Revenue Fund.....	445,200
Payable from Road Fund .....	0
Payable from Lobbyist Registration Fund.....	4,000
Payable from Registered Limited	
Liability Partnership Fund .....	600
Payable from Securities Audit	
and Enforcement Fund.....	113,200
Payable from Department of Business Services	
Special Operations Fund.....	96,200
For Operation of Automotive Equipment:	
Payable from General Revenue	
Fund.....	429,500
Payable from Securities Audit	
and Enforcement Fund.....	100,000
Payable from Department of Business Services	
Special Operations Fund.....	75,000
For Refunds:	
Payable from General Revenue	
Fund.....	14,000
Payable from Road Fund .....	2,274,200
MOTOR VEHICLE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue Fund.....	12,326,900
Payable from Road Fund .....	84,205,500
Payable from the Secretary of State	
Special License Plate Fund .....	580,600
Payable from Motor Vehicle Review	
Board Fund .....	267,200
Payable from Vehicle Inspection Fund .....	1,323,200
For Extra Help:	
Payable from General Revenue	
Fund.....	118,800
Payable from Road Fund .....	6,018,800
Payable from Vehicle Inspection Fund .....	39,400
For Employees Contribution to	
State Employees' Retirement System:	
Payable from the Secretary of State	
Special License Plate Fund .....	14,500
Payable from Motor Vehicle Review Board Fund .....	6,700
Payable from Vehicle Inspection Fund .....	34,100
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue Fund.....	1,431,200
Payable from Road Fund .....	10,375,800
Payable from the Secretary of State	
Special License Plate Fund .....	66,800
Payable from Motor Vehicle Review Board Fund .....	30,700
Payable from Vehicle Inspection Fund .....	156,700
For State Contribution to	
Social Security:	

[January 13, 2009]



Payable from General Revenue Fund.....	924,800
Payable from Road Fund .....	6,405,700
Payable from the Secretary of State Special License Plate Fund .....	43,300
Payable from Motor Vehicle Review Board Fund .....	20,400
Payable from Vehicle Inspection Fund .....	111,400
For Group Insurance:	
Payable from the Secretary of State Special License Plate Fund .....	216,200
Payable From Motor Vehicle Review Board Fund .....	112,300
Payable from Vehicle Inspection Fund .....	454,500
For Contractual Services:	
Payable from General Revenue Fund.....	2,840,900
Payable from Road Fund .....	10,836,200
Payable from CDLIS/AAMVAnet Trust Fund Trust Fund .....	620,000
Payable from the Secretary of State Special License Plate Fund .....	700,000
Payable from Motor Vehicle Review Board Fund .....	93,600
Payable from Vehicle Inspection Fund .....	703,200
For Travel Expenses:	
Payable from General Revenue Fund.....	37,800
Payable from Road Fund .....	414,500
Payable from the Secretary of State Special License Plate Fund .....	6,000
Payable from Motor Vehicle Review Board Fund .....	4,000
Payable from Vehicle Inspection Fund.....	100
For Commodities:	
Payable from General Revenue Fund.....	72,300
Payable from Road Fund .....	1,103,000
Payable from the Secretary of State Special License Plate Fund .....	2,500,000
Payable from Motor Vehicle Review Board Fund .....	800
Payable from Vehicle Inspection Fund.....	26,200
For Printing:	
Payable from General Revenue Fund.....	676,400
Payable from Road Fund .....	1,326,600
Payable from the Secretary of State Special License Plate Fund .....	2,080,900
Payable from Motor Vehicle Review Board Fund .....	0
Payable from Vehicle Inspection Fund.....	43,000
For Equipment:	
Payable from General Revenue Fund.....	75,000
Payable from Road Fund .....	400,000
Payable from CDLIS/AAMVAnet Trust Fund .....	443,800
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 .....	1,500
For Telecommunications:	
Payable from General Revenue	
Fund .....	99,300
Payable from Road Fund .....	1,631,100
Payable from the Secretary of State	
Special License Plate Fund .....	300,000
Payable from Motor Vehicle Review	
Board Fund .....	2,000
Payable from Vehicle Inspection	
Fund .....	3,800

For Operation of Automotive Equipment:

Payable from General Revenue Fund .....	20,000
Payable from Road Fund .....	524,000

Section 10. The following amount, or so much of this amount 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 .....	450,000
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Section 15. The sum of \$1,000,000, or so much of this amount 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 following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

Section 25. The amount of \$40,000, 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 amounts, or so much of these amounts 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 .....	16,668,400
From Live and Learn Fund .....	16,004,200

Section 35. The following amounts, or so much of these amounts 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 .....	2,427,200
From Live and Learn Fund .....	300,000
From Accessible Electronic Information	
Service Fund .....	40,000

Section 40. The following amounts, or so much of these amounts 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 .....	375,000
From Live and Learn Fund .....	1,025,000

Section 45. The following amount, or so much of this amount 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 .....274,000  
 From Secretary of State Special Services Fund.....226,000

Section 50. The following amounts, or so much of these amounts 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 .....644,900  
 From Live and Learn Fund .....700,000  
 From Secretary of State Special Services Fund .....1,600,000  
 Total .....\$2,944,900

Section 55. The following amount, or so much of this amount 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 .....620,800

Section 60. The sum of \$100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 60 of Article 25 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Public Library for planning a new library for Grand Crossing.

Section 65. The following amounts, or so much of these amounts 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: .....7,454,500

Section 70. The following amounts, or so much of these amounts 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 .....4,650,000  
 From Live and Learn Fund .....500,000  
 From Federal Library Services Fund:  
 From LSTA Title IA .....1,000,000  
 From Secretary of State Special Services Fund.....1,300,000

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

From General Revenue Fund .....45,000

Section 80. The sum of \$250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 85. In addition to any other amounts appropriated for such purposes, the sum of \$1,700,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for a grant to the Chicago Public Library.

Section 90. The sum of \$325,000, or so much of this amount 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 95. The following amount, or so much of this amount 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 100. The sum of \$50,000, or so much of this amount 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 105. The amount of \$50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 110. The amount of \$10,000, 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 115. The amount of \$15,000, 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 120. The amount of \$30,000, 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 125. The sum of \$75,000, or so much of this amount 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 to police officers killed in the line of duty.

Section 130. The sum of \$110,000, or so much of this amount 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 135. The following amounts, or so much of these amounts 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 .....	
125,000	

Section 140. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

Section 145. The amount of \$30,000, 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 155. The amount of \$546,000, or so much of this amount 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 160. The amount of \$333,500, or so much of this amount 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 165. The amount of \$50,000, or so much of this amount 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 170. The amount 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 175. The amount of \$14,149,800, or so much of this amount 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 180. The amount of \$13,875,000, or so much of this amount 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 185. The sum of \$2,090,000, or so much of this amount 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 190. The amount of \$50,000, 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 195. The amount of \$70,000 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 200. The amount of \$700,000, or so much of this amount 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 205. The amount of \$12,000, or so much of this amount 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 210. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, 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 the General Revenue Fund ..... 3,500,000

Section 215. In addition to any other amounts appropriated for such purposes, the sum of \$10,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, South Shore Branch.

Section 220. In addition to any other amounts appropriated for such purposes, the sum of \$10,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Black Stone Branch.

Section 225. In addition to any other amounts appropriated for such purposes, the sum of \$50,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Brainerd Branch.

ARTICLE 125

Section 1. 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 Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:

From General Revenue Fund ..... 4,750,300

From State Pensions Fund ..... 2,565,300

For Employee Retirement Contribution (pickup):

From General Revenue Fund ..... 190,000

From State Pensions Fund ..... 102,700

For State Contributions to State

Employees' Retirement System:

From General Revenue Fund ..... 547,500

From State Pensions Fund ..... 295,700

For State Contribution to Social Security:

From General Revenue Fund ..... 353,400

From State Pensions Fund ..... 194,100

For Group Insurance:

From State Pensions Fund ..... 855,500

For Contractual Services:

From General Revenue Fund.....	1,016,300
From State Pensions Fund.....	3,035,600
For Travel:	
From General Revenue Fund.....	121,100
From State Pensions Fund.....	110,000
For Commodities:	
From General Revenue Fund.....	47,600
From State Pensions Fund.....	35,400
For Printing:	
From General Revenue Fund.....	25,900
From State Pensions Fund.....	18,900
For Equipment:	
From General Revenue Fund.....	56,200
From State Pensions Fund.....	18,900
For Electronic Data Processing:	
From General Revenue Fund.....	948,000
From State Pensions Fund.....	1,019,100
For Telecommunications Services:	
From General Revenue Fund.....	160,100
From State Pensions Fund.....	63,100
For Operation of Automotive Equipment:	
From General Revenue Fund.....	7,600
From State Pensions Fund.....	<u>2,700</u>
Total, This Section	\$16,541,000

Section 2. 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 the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

Section 3. The amount of \$9,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

Section 4. The amount of \$6,000,000, or so much of that amount 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 5. The amount of \$27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

Section 6. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 7. 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.....	570,597,635
Interest.....	<u>1,114,275,617</u>
Total	\$1,684,873,252

Section 8. The amount of \$450,900, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes

Litigation Act.

Section 9. The amount of \$2,691,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 10. The amount of \$1,625,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 11. The amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 12. The following named amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 13. The following named amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 14. The following named amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

Section 15. The following named amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

ARTICLE 130

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 following divisions of the State Comptroller for the Fiscal Year ending June 30, 2008:

Administration	
For Personal Services .....	4,154,600
For Employee Retirement Contributions	
Paid by the Employer .....	0
For State Contribution to State	
Employees' Retirement System .....	478,900
For State Contribution to	
Social Security .....	317,900
For Contractual Services .....	1,602,000
For Travel .....	45,300
For Commodities .....	122,100
For Printing .....	35,000
For Equipment .....	12,800
For Telecommunications .....	241,000
For Electronic Data Processing .....	0
For Operation of Auto	
Equipment .....	<u>8,900</u>
Total .....	\$7,018,500
Statewide Fiscal Operations	
For Personal Services .....	5,196,700
For Employee Retirement Contributions	
Paid by the Employer .....	0
For State Contribution to State	

Employees' Retirement System .....	598,900
For State Contribution to	
Social Security .....	397,500
For Contractual Services .....	189,400
For Travel .....	4,300
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	0
Total .....	\$6,386,800
	Electronic Data Processing
For Personal Services .....	4,346,800
For Employee Retirement Contributions	
Paid by the Employer .....	0
For State Contribution to State	
Employees' Retirement System .....	500,900
For State Contribution to	
Social Security .....	332,500
For Contractual Services .....	1,015,700
For Travel .....	8,000
For Commodities .....	119,000
For Printing .....	338,300
For Equipment .....	0
For Telecommunications .....	0
For Electronic Data	
Processing .....	1,649,200
Total .....	\$8,310,400
	Special Audits
For Personal Services .....	1,834,000
For Employee Retirement Contributions	
Paid by the Employer .....	0
For State Contribution to State	
Employees' Retirement System .....	211,400
For State Contribution to	
Social Security .....	140,400
For Contractual Services .....	75,400
For Travel .....	70,500
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	0
For Expenses of Local Government	
Officials Training .....	12,500
For Contractual Services for auditing	
and assisting local governments .....	25,000
Total .....	\$2,369,200
	Merit Commission
For Merit Commission Expenses .....	93,000
Section 10. The sum of \$1,200,000, 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 amount 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.	
Section 20. The amount of \$200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.	
Section 25. The amount of \$100,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the	



Pension Code.

## ARTICLE 135

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 .....	150,700
For the Lieutenant Governor.....	115,300
For the Secretary of State .....	133,000
For the Attorney General.....	133,000
For the Comptroller .....	115,300
For the State Treasurer .....	115,300
Total .....	\$762,600

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 .....	102,200
Department of Agriculture	
For the Director .....	117,800
For the Assistant Director .....	100,000
Department of Central Management Services	
For the Director .....	125,800
For 2 Assistant Directors .....	213,900
Department of Children and Family Services	
For the Director .....	128,100
Department of Corrections	
For the Director .....	128,100
For the Assistant Director .....	112,900
Department of Commerce and Economic Opportunities	
For the Director .....	125,800
For the Assistant Director .....	107,000
Environmental Protection Agency	
For the Director .....	117,800
Department of Financial and Professional Regulation	
For the Secretary.....	125,800
For the Director .....	102,200
For the Director .....	117,800
For the Director .....	109,700
Department of Human Services	
For the Secretary.....	128,100
For 2 Assistant Secretaries.....	225,700
Department of Juvenile Justice	
For the Director .....	112,900
Department of Labor	
For the Director .....	109,700
For the Assistant Director .....	100,000
For the Chief Factory Inspector .....	44,400
For the Superintendent of Safety Inspection and Education .....	48,800
Department of State Police	
For the Director .....	117,200
For the Assistant Director .....	100,000
Department of Military Affairs	
For the Adjutant General .....	102,200
For two Chief Assistants to the Adjutant General.....	174,100
Department of Natural Resources	
For the Director .....	117,800

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For the Assistant Director .....	100,000
For six Mine Officers .....	79,800
For four Miners' Examining Officers .....	43,900
Illinois Labor Relations Board	
For the Chairman .....	88,700
For four State Labor Relations Board members .....	319,200
For two Local Labor Relations Board members .....	159,600
Department of Healthcare and Family Services	
For the Director .....	125,800
For the Assistant Director .....	107,000
Department of Public Health	
For the Director .....	128,100
For the Assistant Director .....	112,900
Department of Revenue	
For the Director .....	125,800
For the Assistant Director .....	107,000
Property Tax Appeal Board	
For the Chairman .....	55,000
For four members .....	177,300
Department of Veterans' Affairs	
For the Director .....	102,200
For the Assistant Director .....	87,100
Civil Service Commission	
For the Chairman .....	26,900
For four members .....	82,400
Commerce Commission	
For the Chairman .....	113,900
For four members .....	397,700
Court of Claims	
For the Chief Judge .....	55,200
For the six Judges .....	305,400
State Board of Elections	
For the Chairman .....	49,700
For the Vice-Chairman .....	40,800
For six members .....	191,500
Illinois Emergency Management Agency	
For the Director .....	102,200
For the Assistant Director .....	102,200
Department of Human Rights	
For the Director .....	102,200
Human Rights Commission	
For the Chairman .....	44,400
For twelve members .....	478,700
Illinois Workers' Compensation Commission	
For the Chairman .....	106,400
For nine members .....	916,200
Liquor Control Commission	
For the Chairman .....	33,100
For six members .....	173,600
For the Secretary .....	32,000
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 .....	287,300
Pollution Control Board	

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For the Chairman.....	102,900
For four members.....	397,700
Prisoner Review Board	
For the Chairman.....	81,500
For fourteen members of the Prisoner Review Board.....	1,021,300
Secretary of State Merit Commission	
For the Chairman.....	14,700
For four members.....	43,900
Educational Labor Relations Board	
For the Chairman.....	88,700
For four members.....	319,200
Department of State Police	
For five members of the State Police Merit Board, \$202 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each.....	101,000
Department of Transportation	
For the Secretary.....	128,100
For the Assistant Secretary.....	112,900
Office of Small Business Utility Advocate	
For the small business utility advocate.....	<u>0</u>
Total, General Revenue Fund.....	\$11,243,900
Office of the State Fire Marshal	
For the State Fire Marshal: From Fire Prevention Fund.....	102,200
Illinois Racing Board	
For eleven members of the Illinois Racing Board, \$300 per diem to a maximum 10,640 as prescribed by law: From the Horse Racing Fund.....	117,100
Department of Employment Security	
Payable from Title III Social Security and Employment Service Fund:	
For the Director.....	125,800
For five members of the Board of Review.....	75,000
Total.....	\$200,800
Department of Financial and Professional Regulation	
Payable from Bank and Trust Company Fund:	
For the Director.....	120,400
Subtotals:	
General Revenue.....	11,243,900
Fire Prevention.....	102,200
Horse Racing.....	117,100
Bank and Trust Company Fund.....	120,400
Title III Social Security and Employment Service Fund.....	<u>200,800</u>
Total.....	\$11,784,400
Section 15. The following named amounts, 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.....	112,600
For two Deputy Auditor Generals.....	209,300
Total.....	\$321,900
Officers and Members of General Assembly	
For salaries of the 118 members of the House of Representatives.....	6,914,300

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For salaries of the 59 members of the Senate.....	3,514,800
Total	\$10,429,100
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 .....	93,600
For the Majority Leader of the House.....	19,800
For the eleven assistant majority and minority leaders in the Senate.....	193,000
For the twelve assistant majority and minority leaders in the House.....	184,200
For the majority and minority caucus chairmen in the Senate .....	35,100
For the majority and minority conference chairmen in the House .....	30,700
For the two Deputy Majority and the two Deputy Minority leaders in the House .....	67,300
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills.....	315,800
For chairmen and minority spokesmen of standing and select committees in the House .....	666,600
Total .....	\$1,606,100
For per diem allowances for the members of the Senate, as provided by law .....	324,000
For per diem allowances for the members of the House, as provided by law .....	709,000
For mileage for all members of the General Assembly, as provided by law .....	405,000
Total	\$1,438,000
Section 20. 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 General Revenue Fund.....	1,332,500
From Horse Racing Fund.....	13,500
From Fire Prevention Fund.....	11,800
From Bank and Trust Company Fund.....	13,900
From Title III Social Security and Employment Service Fund .....	23,200
Savings and Residential Finance	
Regulatory Fund .....	0
Real Estate License	
Administration Fund .....	0
Total	\$1,394,900
For State Contribution to Social Security:	
From General Revenue Fund.....	953,500
From Horse Racing Fund.....	9,000

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From Fire Prevention Fund.....	7,400
From Bank and Trust Company Fund.....	7,600
From Title III Social Security and Employment Service Fund.....	13,500
From Savings and Residential Finance Regulatory Fund.....	0
From Real Estate License Administration Fund.....	0
Total	\$991,000
For Group Insurance:	
From Fire Prevention Fund.....	14,500
From Bank and Trust Company Fund.....	14,500
From Title III Social Security and Employment Service Fund.....	87,000
Savings and Residential Finance Regulatory Fund.....	0
Real Estate License Administration Fund.....	0
Total	\$116,000

Section 25. The amount of \$440,000, 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 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

#### ARTICLE 140

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 Office of the State Comptroller for the fiscal year ending June 30, 2008:

For Personal Services:	
Official Court Reporting.....	36,217,900
For State Contributions to the State	
Employees' Retirement System.....	4,246,900
For Employee Retirement Contributions	
Paid by Employer.....	1,393,500
For State Contributions to Social	
Security.....	2,819,000
For Travel:	
For Official Court Reporting.....	167,900
For Contractual Services:	
For Transcript Fees for Official Court Reporting.....	4,046,700
For Other Operational Expenses.....	8,000

Section 2. The amount of \$750,000, 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.

#### ARTICLE 145

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board	
For Contractual Services.....	19,000
For Travel.....	19,100
For Equipment.....	500
Total	\$38,600
Administration	
For Personal Services.....	562,300
For Employee Retirement Contributions	
Paid By Employer.....	22,600
For State Contributions to State Employees'	
Retirement System.....	43,800
For State Contributions to	

Social Security .....	43,100
For Contractual Services.....	385,500
For Travel.....	18,500
For Commodities.....	16,400
For Printing.....	10,600
For Equipment.....	2,000
For Telecommunications.....	112,400
For Operation of Automotive Equipment.....	<u>3,000</u>
Total	\$1,220,200

## Elections

For Personal Services .....	1,422,300
For Employee Retirement Contributions	
Paid By Employer.....	57,000
For State Contributions to State	
Employees' Retirement System.....	110,800
For State Contributions to Social Security.....	108,900
For Contractual Services.....	24,400
For Travel.....	43,600
For Printing.....	28,900
For Equipment.....	5,200
For Purchase of Election Codes.....	15,000
For HAVA Maintenance of Effort	
Contribution-State.....	550,000
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.....	1,450,000
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.....	812,500
For Payment to Election Authorities for expenses	
in supplying voter registration tapes to	
the State Board of Elections pursuant to	
Public Act 85-958.....	<u>20,250</u>
Total	\$4,648,850

## General Counsel

For Personal Services .....	249,500
For Employee Retirement Contributions	
Paid By Employer.....	10,000
For State Contributions to State	
Employees' Retirement System.....	19,300
For State Contributions to	
Social Security.....	19,200
For Contractual Services.....	140,200
For Travel.....	10,300
For Equipment.....	<u>500</u>
Total	\$449,000

## Campaign Disclosure

For Personal Services .....	692,400
For Employee Retirement Contributions	
Paid By Employer.....	27,700
For State Contributions to State	
Employees' Retirement System.....	54,000
For State Contributions to	
Social Security.....	53,100

For Contractual Services.....	11,100
For Travel.....	11,300
For Printing.....	17,400
For Equipment.....	9,100
Total	\$876,100

Information Technology

For Personal Services.....	411,900
For Employee Retirement Contributions	
Paid By Employer.....	16,500
For State Contributions to State Employees'	
Retirement System.....	32,100
For State Contributions to Social Security.....	31,500
For Contractual Services.....	353,800
For Travel.....	11,600
For Commodities.....	17,100
For Printing.....	700
For Equipment.....	103,500
Total	\$978,700

Section 10. 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.....	42,250,000
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.....	6,600,000
For distribution to Local Election Authorities	
for replacement of punch-card voting	
systems under Section 102 of the Help	
America Vote Act.....	4,250,000
For administrative costs and discretionary	
grants to Local Election Authorities	
under Section 101 of the Help America	
Vote Act.....	4,700,000
Total	\$57,800,000

Section 15. The amount of \$150,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the Voters' Guide Fund for the operations of that Fund.

ARTICLE 150

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

For Personal Services:	
Judges' Salaries.....	147,859,600
For Travel:	
Judicial Officers.....	1,208,900
For State Contributions	
to Social Security.....	2,143,900
Total, this Section	\$151,212,400

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 Supreme Court:

For Personal Services.....	7,135,900
For State Contributions	
to State Employees' Retirement.....	822,400

For State Contributions	
to Social Security.....	545,900
For Contractual Services.....	1,624,500
For Travel.....	15,500
For Commodities.....	42,600
For Printing.....	227,100
For Equipment.....	935,700
For Electronic Data Processing.....	100,900
For Telecommunications.....	124,900
For Operation of Automotive Equipment.....	8,000
For Permanent Improvements.....	34,000
Total, this Section.....	\$11,617,400

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

Administration of the First Appellate District

For Personal Services.....	7,179,100
For State Contributions	
to State Employees' Retirement.....	827,400
For State Contributions	
to Social Security.....	549,200
For Contractual Services.....	854,800
For Travel.....	1,800
For Commodities.....	34,500
For Printing.....	35,300
For Equipment.....	150,900
For Telecommunications.....	84,300
Total.....	\$9,717,300

Administration of the Second Appellate District

For Personal Services.....	2,917,100
For State Contributions	
to State Employees' Retirement.....	336,200
For State Contributions	
to Social Security.....	223,200
For Contractual Services.....	1,014,900
For Travel.....	2,300
For Commodities.....	19,700
For Printing.....	5,800
For Equipment.....	203,700
For Operation of	
Automotive Equipment.....	1,200
For Telecommunications.....	82,900
Total.....	\$4,807,000

Administration of the Third Appellate District

For Personal Services.....	2,209,600
For State Contributions to	
State Employees' Retirement.....	254,700
For State contributions	
to Social Security.....	169,000
For Contractual Services.....	725,500
For Travel.....	1,100
For Commodities.....	20,700
For Printing.....	7,500
For Equipment.....	243,800
For Telecommunications.....	66,700
Total.....	\$3,698,600

Administration of the Fourth Appellate District

For Personal Services.....	2,259,700
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For State Contributions	
to State Employees' Retirement .....	260,400
For State Contributions	
to Social Security.....	172,900
For Contractual Services.....	666,400
For Travel.....	4,100
For Commodities.....	19,900
For Printing.....	5,900
For Equipment.....	72,700
For Telecommunications.....	<u>66,200</u>
Total	\$3,528,200

Administration of the Fifth Appellate District

For Personal Services .....	2,254,400
For State Contributions to	
State Employees' Retirement .....	259,800
For State Contributions to	
Social Security.....	172,500
For Contractual Services.....	632,500
For Travel.....	4,100
For Commodities.....	9,300
For Printing.....	13,400
For Equipment.....	199,000
For Telecommunications.....	62,200
For Operation of Automotive Equipment.....	<u>1,300</u>
Total	\$3,608,500

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

For Circuit Clerks' Additional Duties .....	663,000
For Mandatory Arbitration.....	678,500
For Sexually Violent Persons Commitment Act.....	324,500
For Probation Reimbursements.....	60,052,500
For Personal Services:	
Circuit Court Personnel.....	1,790,800
For State Contribution	
to State Employees' Retirement .....	206,400
For State Contribution	
to Social Security.....	137,000
For Travel:	
Circuit Court Personnel.....	160,200
For Contractual Services.....	683,700
For Equipment.....	106,300
For Electronic Data Processing.....	<u>2,067,400</u>
Total, this Section	\$66,870,300

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 the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services .....	6,062,600
For Retirement - Paid by Employer .....	1,280,200
For State Contributions to	
State Employees' Retirement .....	698,700
For State Contributions to	
Social Security.....	463,800
For Contractual Services.....	2,977,700
For Travel.....	197,500
For Commodities.....	67,200
For Printing.....	83,000
For Equipment.....	369,200
For Electronic Data Processing.....	<u>3,067,700</u>

For Telecommunications .....	218,900
For Operation of	
Automotive Equipment.....	17,400
For Probation Training .....	0
For Contractual Services: Judicial Conference and Supreme Court Committees .....	729,500
For Judges' Out-of-State Educational Programs.....	0
For Training of Circuit Court Officers and Personnel .....	0
Total, this Section.....	\$16,233,400

Section 30. The sum of \$54,100, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of \$13,306,700, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$121,500, 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 45. The sum of \$757,100, 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 50. The sum of \$520,000, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

#### ARTICLE 155

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.....	973,300
For State Contribution to State Employees' Retirement System.....	112,100
For Employee Retirement Contributions Paid by Employer .....	38,900
For State Contribution to Social Security.....	74,500
For Contractual Services.....	22,000
For Travel .....	21,000
For Commodities .....	12,000
For Printing.....	12,000
For Equipment.....	14,200
For Telecommunications Services .....	10,400
For Refunds .....	500
For Reimbursement for Incidental Expenses Incurred by Judges .....	35,300
Total .....	\$1,326,200

Section 10. The amount of \$300,000, or so much of that amount 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 amount of \$500,000, or so much of that amount 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 20. The following named amounts, or so much of that amount 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.....

24,000,000

## For claims other than Crime Victims:

Payable from the General Revenue Fund .....	10,000,000
Payable from the Road Fund .....	1,000,000
Payable from the DCFS Children's Services Fund .....	1,500,000
Payable from the State Garage Revolving Fund .....	50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund .....	100,000
Payable from the Vocational Rehabilitation Fund.....	125,000
Total .....	\$36,775,000

## ARTICLE 160

Section 5. The sum 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 10. 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:

No. 86-CC-3010, Louisa King, Administrator of the Estate of Christopher King, Jr. Personal Injury, against the Department of Mental Health .....	\$100,000.00
No. 97-CC-0462, Bianca Angela Principe. Tort, against the Department of Human Services .	\$35,000.00
No. 98-CC-4809, Larry Reichert. Tort, against the University of Illinois .....	\$100,000.00
No. 99-CC-1445, Cynthia Kurelic, Administrator, of the Estate of George Kurelic, Jr. deceased. Tort, against the Illinois State Police .....	\$150,000.00
No. 00-CC-3374, Maryann Makkay. Tort, against the University of Illinois .....	\$51,708.45
No. 01-CC-0056, Joseph Linskey. Contract, against the Secretary of State .....	\$23,543.62
No. 03-CC-2437, Maurice Johnson. Personal Injury, against the Department of Corrections	\$8,500.00
No. 03-CC-5023, Mitch Hester, individually and as Next Friend of A.H., a minor. Tort, against the Department of Children and Family Services .....	\$5,000.00
No. 04-CC-0056, Antonio Cassanova. Personal Injury, against the Illinois State Police	\$50,335.00
No. 05-CC-0199, Dawn Marie McClure. Personal Injury and Property Damage, against Illinois State University.....	\$6,000.00
No. 05-CC-2399, John F. Heckinger, Jr. Contract, against the Attorney General ...	\$37,164.74
No. 06-CC-1906, Wexford Health Sources, Inc. Debt, against the Department of Corrections.	\$153,528.81
No. 06-CC-1907, Wexford Health Sources, Inc. Debt, against the Department of Corrections.	\$115,104.70
No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, against the State Board of Elections .....	\$534,142.27

Section 15. The following named amounts are appropriated to the Court of Claims from the Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 01-CC-2555, Jeffrey F. Bryan. Tort, against the Department of Transportation	\$34,565.66
No. 02-CC-2824, Katherine Pillow-Collins. Personal Injury, against the Department of Transportation .....	\$80,000.00
No. 04-CC-0719, Edith Gavin. Tort, against the Department of Transportation .....	\$5,500.00
No. 05-CC-0240, Allstate Insurance A/S/O Pagan et al. Subrogation, against the Department of Transportation .....	\$5,505.47

Section 20. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less

than \$50,000 ..... \$17,624.17

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-2927, Board of Trustees of SIU. Debt, against the Environmental Protection Agency  
\$76,579.30

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$24,000.00

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$21,731.84

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$58,572.19

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons With Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$14,808.44

Section 50. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3289, Department of Corrections. Debt, against the Criminal Justice Information Authority ..... \$84,401.01

Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3461, University of Illinois. Debt, against the Emergency Management Agency  
\$144,401.84

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$40,826.37

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$13,331.63

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 849, Real Estate Research and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$17,000.00

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-0589, Community & Economic Development Association of Cook County. Debt, against the Department of Healthcare and Family Services ..... \$305,475.00

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 876, Community Mental Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less  
than \$50,000 ..... \$15,000.00

## ARTICLE 165

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.....	1,273,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	146,800
For State Contributions to	
Social Security.....	97,500
For Contractual Services.....	331,800
For Travel .....	12,500
For Commodities .....	22,300
For Printing.....	14,000
For Equipment .....	18,300
For Telecommunications Services .....	42,500
For Operation of Auto Equipment .....	7,300
For Refunds .....	10,000
Total .....	\$1,976,400

## Payable from Wholesome Meat Fund:

For Personal Services.....	494,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	57,000
For State Contributions to	
Social Security.....	37,800
For Group Insurance .....	150,000
For Contractual Services.....	50,000
For Travel .....	20,100
For Commodities .....	1,100
For Printing.....	1,100
For Equipment .....	28,000
For Telecommunications Services .....	20,000
For Operation of Auto Equipment .....	0
Total .....	\$859,300

## Payable from the Illinois Rural

## Rehabilitation Fund:

For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
For Operations.....	5,000

Section 10. The sum of \$12,800,000, 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.

Section 15. The sum of \$1,693,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 17. The sum of \$5,055,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture 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.

Section 20. 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 Personal Services.....	275,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	31,700
For State Contributions to	
Social Security.....	21,100
For Contractual Services.....	545,400
For Commodities .....	2,400
For Printing.....	100
For Equipment.....	70,300
For Telecommunications Services .....	<u>20,400</u>
Total .....	\$966,400

Payable from Agricultural Premium Fund:

For Personal Services.....	248,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	28,600
For State Contributions to	
Social Security.....	19,000
For Contractual Services.....	109,100
For Equipment.....	29,000
For Telecommunications Services .....	<u>5,000</u>
Total .....	\$439,100

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:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services.....	2,559,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	295,100
For State Contributions to	
Social Security.....	195,800
For Contractual Services.....	20,000
For Travel.....	294,100
For Commodities .....	20,000
For Printing.....	2,600
For Equipment.....	12,100
For Telecommunications Services .....	16,000
For Operation of Auto Equipment .....	<u>10,000</u>
Total .....	\$3,425,600

Payable from the Agricultural

Federal Projects Fund:

For Expenses of Various	
Federal Projects .....	<u>350,000</u>
Total .....	\$350,000

Section 27. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Section 26 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated

from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 35. The sum of \$1,100,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 40. 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.....	431,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	49,700
For State Contributions to	
Social Security.....	33,000
For Contractual Services.....	8,800
For Travel .....	5,700
For Commodities .....	1,900
For Printing.....	0
For Equipment .....	0
For Telecommunications Services .....	3,600
For Operation of Auto Equipment .....	2,800
Total .....	\$536,800

Payable from Agricultural  
Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports.....	1,956,000
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois.....	140,000
For expenses related to a contractual Viticulturist and a contractual Enologist.....	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" .....	4,000
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Payable from Agriculture Federal  
Projects Fund:

For expenses of various Federal Projects .....	750,000
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Section 45. The sum of \$5,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 50. The sum of \$576,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 53. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 55. 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.....	2,868,300
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For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	330,600
For State Contributions to	
Social Security .....	219,400
For Contractual Services .....	363,500
For Travel .....	28,800
For Commodities .....	350,400
For Printing .....	9,600
For Equipment .....	48,000
For Telecommunications Services .....	48,000
For Operation of Auto Equipment .....	57,600
For Swine Disease Research .....	36,200
For Bovine Disease Research .....	17,200
Total .....	\$4,377,600
Payable from the Illinois Department	
of Agriculture Laboratory	
Services Revolving Fund:	
For Expenses Authorized	
by the Animal Disease	
Laboratories Act .....	800,000
Payable from the Agriculture	
Federal Projects Fund:	
For Expenses of Various	
Federal Projects .....	1,500,000
Section 60. 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 .....	2,612,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	301,100
For State Contributions to	
Social Security .....	199,900
For Telecommunications Services .....	9,600
For Operation of Auto Equipment .....	9,600
Total .....	\$3,132,700
Payable from Wholesome Meat Fund:	
For Personal Services .....	3,000,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	345,800
For State Contributions to	
Social Security .....	229,500
For Group Insurance .....	885,000
For Contractual Services .....	90,000
For Travel .....	245,000
For Commodities .....	20,000
For Printing .....	3,000
For Equipment .....	185,000
For Telecommunications Services .....	71,000
For Operation of Auto Equipment .....	131,000
Total .....	\$5,205,300
Payable from Agricultural Master Fund:	
For Expenses Relating to	

[January 13, 2009]



Inspection of Agricultural Products ..... 470,000  
 Section 65. 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 General Revenue Fund:

For Personal Services.....	418,300
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	48,200
For State Contributions to Social Security.....	32,000
For Contractual Services.....	1,900
For Travel .....	2,000
For Commodities .....	1,000
For Printing.....	1,000
For Equipment.....	1,900
For Telecommunications Services.....	3,800
For Operation of Auto Equipment .....	22,100
For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232 .....	23,700
Total .....	\$555,900

## Payable from the Agriculture Federal

## Projects Fund:

For Expenses of various Federal Projects .....	200,000
Total .....	\$200,000

## Payable from the Weights and Measures Fund:

For Personal Services.....	1,313,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	151,300
For State Contributions to Social Security.....	100,400
For Group Insurance.....	364,000
For Contractual Services.....	150,000
For Travel .....	95,000
For Commodities .....	15,000
For Printing.....	13,000
For Equipment.....	300,000
For Telecommunications Services.....	20,000
For Operation of Auto Equipment .....	220,000
For Refunds .....	10,000
Total .....	\$2,751,700

## Payable from the Motor Fuel and Petroleum

## Standards Fund:

For the regulation of motor fuel quality .....	25,000
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Section 70. 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 Personal Services.....	594,600
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	68,600
For State Contributions to Social	

Security.....	45,600
For Contractual Services.....	1,600
For Travel.....	17,300
For Commodities.....	800
For Printing.....	900
For Equipment.....	800
For Telecommunications Services.....	9,600
For Operation of Automotive Equipment.....	4,600
For Administration of the Livestock Management Facilities Act.....	280,000
For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth.....	200,000
Total.....	\$1,224,400
Payable from Agriculture Pesticide Control Act Fund:	
For Expenses of Pesticide Enforcement Program.....	800,000
Payable from Pesticide Control Fund:	
For Administration and Enforcement of the Pesticide Act of 1979.....	2,750,000
Payable from the Agriculture Federal Projects Fund:	
For expenses of Various Federal Projects.....	787,000
Payable from Livestock Management Facilities Fund:	
For Administration of the Livestock Management Facilities Act.....	30,000
Payable from the Used Tire Management Fund:	
For Mosquito Control.....	40,000

Section 75. 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.....	790,900
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	91,100
For State Contributions to Social Security.....	60,500
For Contractual Services.....	110,100
For Travel.....	22,800
For Commodities.....	7,000
For Printing.....	7,900
For Equipment.....	39,900
For Telecommunications Services.....	20,500
For Operation of Automotive Equipment.....	15,000
For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....	2,000
Total.....	\$1,167,700
Payable from the Agriculture Federal Projects Fund:	
For Expenses Relating to Various Federal Projects.....	815,000

Section 80. The sum of \$4,600,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices

Cost Sharing Program .....	2,300,000
Sustainable Agriculture Program .....	287,500
Soil and Water Conservation Grants .....	1,725,000
Streambank Restoration .....	287,500

Section 85. 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 BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services .....	2,297,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	264,800
For State Contributions to Social Security .....	175,700
For Contractual Services .....	1,655,000
For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds .....	127,400
For Commodities .....	72,200
For Equipment .....	109,400
For Telecommunications Services .....	52,800
For Operation of Auto Equipment .....	5,800
For setup and operations of the 2006 National High School Finals Rodeo, and preparation and setup of the 2007 National High School Finals Rodeo .....	368,200
Total .....	\$5,128,300

Section 90. 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 95. 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 .....	1,131,900
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	130,500
For State Contributions to Social Security .....	86,600
For Contractual Services .....	673,600
For Travel .....	6,600
For Commodities .....	96,500
For Equipment .....	106,800
For Telecommunications Services .....	43,200
For Operation of Auto Equipment .....	21,200
Total .....	\$2,296,900

Section 100. The sum of \$600,000, 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 105. 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.....	317,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	36,700
For State Contributions to	
Social Security.....	24,300
For Contractual Services.....	392,200
For Travel.....	5,400
For Commodities .....	21,900
For Printing.....	7,800
For Equipment.....	6,200
For Telecommunications Services .....	31,900
For Operation of Auto Equipment .....	1,000
For Entertainment at the	
DuQuoin State Fair.....	<u>442,000</u>
Total .....	\$1,287,300

Payable from the Agricultural Premium Fund:

For Financial Assistance for the	
DuQuoin State Fair.....	455,200

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

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

For Operations of the Illinois State Fair	
Including Entertainment and the Percentage	
Portion of Entertainment Contracts.....	<u>4,000,000</u>
Total .....	\$4,000,000

Section 115. 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.....	50,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	5,800
For State Contributions to	
Social Security.....	6,000
For Contractual Services.....	35,900
For Travel.....	3,500
For Commodities .....	2,000
For Printing.....	3,500
For Equipment.....	11,300
For Telecommunications Services .....	4,900
For Operation of Auto Equipment .....	<u>2,000</u>
Total .....	\$124,900

Payable from Illinois Standardbred

Breeders Fund:

For Personal Services.....	49,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	5,600
For State Contributions to	

Social Security .....	7,800
For Contractual Services .....	57,200
For Travel .....	3,000
For Commodities .....	2,500
For Printing .....	3,000
For Operation of Auto Equipment .....	<u>5,500</u>
Total .....	\$133,600
Payable from Illinois Thoroughbred Breeders Fund:	
For Personal Services .....	224,500
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	25,900
For State Contributions to Social Security .....	25,200
For Contractual Services .....	120,600
For Travel .....	4,000
For Commodities .....	2,500
For Printing .....	2,100
For Equipment .....	28,400
For Telecommunications Services .....	15,600
For Operation of Auto Equipment .....	<u>8,000</u>
Total .....	\$456,800

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural

Rehabilitation Fund:

For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act: For Programs, Loans and Grants .....	20,000
Payable from the General Revenue Fund: For the Agricultural Leadership Foundation .....	30,000
For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182) .....	4,500,000

Payable from the General Revenue Fund:

For a grant to the AgrAbility Program pursuant to Public Act 94-0216 .....	<u>200,000</u>
Total .....	\$4,750,000

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

For awards for destruction of livestock, as provided by law .....	4,500
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Section 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For Soil Surveys in Mapping Illinois Soil and operational expenses .....	360,000
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For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative Expenses .....	6,601,100
Total .....	\$6,961,100

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders and related expenses .....	154,100
For Awards and Premiums at the Illinois State Fair and related expenses .....	285,100
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses .....	132,500
Total .....	\$571,700

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders and related expenses .....	63,800
For Awards and Premiums at the Illinois State Fair and related expenses .....	185,100
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses .....	54,900
Total .....	\$303,800

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 PROGRAMS

Payable from General Revenue Fund:

For awards and premiums to the DuQuoin State Fair and related expenses.....	133,600
For harness racing at the DuQuoin State Fair and related expenses.....	28,400
Total .....	\$162,000

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

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing

Quarterhorse Breeders Fund:

For promotion of the Illinois horse racing and breeding industry.....	71,200
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Payable from the Illinois Standardbred

Breeders Fund:

For grants and other purposes .....	1,473,200
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Payable from the Illinois Thoroughbred

Breeders Fund:

For grants and other purposes .....	2,007,900
Total .....	\$3,552,300

Payable from the Agricultural Premium Fund:

For distribution to encourage and aid  
county fairs and other agricultural  
societies. This distribution shall be

prorated and approved by the Department of Agriculture .....	2,146,100
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate .....	762,000
For premiums to vocational agriculture fairs .....	179,500
For rehabilitation of county fairgrounds .....	2,732,000
For grants and other purposes for county fair and state fair horse racing .....	413,000
Total .....	\$6,232,600
Payable from the General Revenue Fund:	
For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act .....	639,400
Total .....	\$639,400
Payable from Fair and Exposition Fund:	
For distribution to County Fairs and Fair and Exposition Authorities .....	1,357,400
Total .....	\$1,357,400

Section 150. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 170

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 Illinois Arts Council:

Payable from the General Revenue Fund:	
For Personal Services .....	1,272,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State Employees' Retirement Contributions .....	144,600
For State Contributions to Social Security .....	95,800
For Contractual Services .....	244,700
For Travel .....	27,000
For Commodities .....	9,000
For Printing .....	70,500
For Equipment .....	7,000
For Electronic Data Processing .....	20,200
For Telecommunications Services .....	23,000
For Travel and Meeting Expenses of Arts Council and Panel Members .....	35,000
Total .....	\$1,949,000

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 Arts Organizations .....	6,545,000
For Grants and Financial Assistance for Special Constituencies .....	2,401,200
For Grants and Financial Assistance for International Grant Awards .....	1,121,000
For Grants and Financial Assistance for Arts Education .....	1,553,400
Total .....	\$11,620,600

Payable from Illinois Arts Council

Federal Grant Fund:  
 For Grants and Programs to Enhance  
 the Cultural Environment..... 775,000

Section 15. The sum of \$992,000, 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 humanities programs and related activities.

Section 20. The amount of \$377,100, 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 for operating costs.

Section 25. The amount of \$4,860,600, 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.

#### ARTICLE 175

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:

#### BUREAU OF ADMINISTRATIVE OPERATIONS PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,585,500
For State Contributions to State Employees' Retirement System.....	177,500
For State Contributions to Social Security.....	121,300
For Contractual Services.....	230,000
For Travel.....	30,800
For Commodities.....	8,900
For Printing.....	17,000
For Equipment.....	4,000
For Electronic Data Processing.....	268,600
For Telecommunications Services.....	44,800
For Operation of Auto Equipment.....	3,700
For Refunds.....	<u>1,700</u>
Total.....	\$2,493,800

#### PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services.....	0
For State Contributions to State Employees' Retirement System.....	0
For State Contribution to Social Security.....	0
For Group Insurance.....	0
For Contractual Services.....	13,000
For Travel.....	0
For Commodities.....	2,500
For Printing.....	1,200
For Equipment.....	2,100
For Electronic Data Processing.....	1,027,000
For Telecommunications Services.....	<u>1,900</u>
Total.....	\$1,047,700

#### PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services.....	249,100
For State Contribution to State Employees' Retirement Fund.....	27,800
For State Contributions to Social Security.....	19,100
For Group Insurance.....	59,200
For Contractual Services.....	16,500
For Travel.....	1,500



For Commodities .....	2,600
For Printing .....	2,600
For Equipment .....	3,100
For Electronic Data Processing .....	0
For Telecommunications Services .....	4,700
Total .....	\$386,200
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services .....	123,200
For State Contributions to State Employees' Retirement System .....	13,700
For State Contribution to Social Security .....	9,500
For Group Insurance .....	29,600
For Contractual Services .....	22,000
For Travel .....	800
For Commodities .....	4,500
For Printing .....	6,700
For Equipment .....	5,200
For Electronic Data Processing .....	3,283,600
For Telecommunications Services .....	2,500
Total .....	\$3,501,300
PAYABLE FROM PROFESSIONAL SERVICES FUND	
For Personal Services .....	6,024,400
For State Contributions to State Employees' Retirement System .....	674,400
For State Contributions to Social Security .....	461,200
For Group Insurance .....	1,527,400
For Contractual Services .....	2,853,700
For Travel .....	202,600
For Commodities .....	26,600
For Printing .....	38,300
For Equipment .....	75,500
For Electronic Data Processing .....	108,000
For Telecommunications Services .....	87,000
For Operation of Auto Equipment .....	4,500
For Professional Services including Administrative and Related Costs .....	2,580,100
Total .....	\$14,663,700

Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary,

are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

Payable from General Revenue Fund .....	1,023,700
Payable from State Garage Revolving Fund .....	596,200
Payable from Statistical Services Revolving Fund .....	3,206,200
Payable from Communications Revolving Fund .....	1,497,300
Payable from Facilities Management Revolving Fund .....	1,109,300
Payable from Professional Services Fund .....	87,200
Payable from Health Insurance Reserve Fund .....	412,400
Total .....	\$7,932,300

Section 15. In addition to any other amounts heretofore appropriated for such purpose, \$700,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

Section 20. The amount of \$100,000, or so much thereof as may be necessary, is

appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

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 the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services.....	519,500
For State Contributions to State	
Employees' Retirement System.....	58,100
For State Contributions to Social	
Security.....	39,800
For Contractual Services.....	97,300
For Travel.....	1,200
For Commodities.....	1,200
For Printing.....	300
For Equipment.....	36,400
For Telecommunications Services.....	26,800
For Operation of Auto Equipment.....	<u>2,000</u>
Total.....	\$782,600

PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services.....	4,625,600
For State Contributions to State	
Employees' Retirement System.....	517,800
For State Contributions to Social	
Security.....	354,100
For Group Insurance.....	1,080,400
For Contractual Services.....	1,922,500
For Travel.....	54,700
For Commodities.....	87,200
For Printing.....	90,500
For Equipment.....	109,700
For Electronic Data Processing.....	60,300
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	<u>113,700</u>
Total.....	\$9,016,500

Section 30. 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 STRATEGIC SOURCING AND PROCUREMENT	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services.....	2,037,300
For State Contributions to State	
Employees' Retirement System.....	228,000
For State Contributions to Social	
Security.....	156,000
For Contractual Services.....	103,100
For Travel.....	32,800
For Commodities.....	12,200
For Printing.....	4,500
For Equipment.....	7,100
For Telecommunications Services.....	40,800
For Operation of Auto Equipment.....	<u>0</u>
Total.....	\$2,621,800

PAYABLE FROM STATE GARAGE REVOLVING FUND	
For Personal Services.....	8,906,000
For State Contributions to State	
Employees' Retirement System.....	997,100

For State Contributions to Social Security.....	681,400
For Group Insurance.....	2,702,800
For Contractual Services.....	1,130,700
For Travel.....	39,200
For Commodities.....	116,700
For Printing.....	34,100
For Equipment.....	743,400
For Telecommunications Services.....	149,500
For Operation of Auto Equipment.....	28,732,800
For Refunds.....	10,000
Total.....	\$44,243,700
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services.....	1,441,200
For State Contributions to State Employees' Retirement System.....	161,300
For State Contributions to Social Security.....	110,400
For Group Insurance.....	325,600
For Contractual Services.....	500,000
For Travel.....	30,800
For Commodities.....	13,100
For Printing.....	4,900
For Equipment.....	17,700
For Electronic Data Processing.....	6,600
For Telecommunications Services.....	18,400
Total.....	\$2,630,000
PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
For Personal Services.....	1,122,800
For State Contributions to State Employees' Retirement System.....	125,700
For State Contributions to Social Security.....	85,900
For Group Insurance.....	207,200
For Contractual Services.....	5,000
For Travel.....	12,500
For Commodities.....	4,900
For Printing.....	700
For Equipment.....	19,600
For Electronic Data Processing.....	19,400
For Telecommunications Services.....	0
Total.....	\$1,603,700
PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
For Personal Services.....	129,400
For State Contributions to State Employees' Retirement System.....	14,400
For State Contributions to Social Security.....	9,900
For Contractual Services.....	8,500
For Travel.....	23,300
For Commodities.....	3,000
For Printing.....	700
For Equipment.....	11,900
For Electronic Data Processing.....	14,900
For Telecommunications Services.....	9,700
Total.....	\$225,700

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 Department of Central Management Services:

[January 13, 2009]

BUREAU OF BENEFITS  
PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance .....	29,349,200
For payment of claims under the Representation and Indemnification in Civil Lawsuits Act .....	
	1,347,400
For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims .....	
	<u>1,600,200</u>
Total .....	\$32,296,800

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program .....	288,000
For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act of 1971 .....	
	<u>91,356,300</u>
Total .....	\$91,644,300

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of Cost Containment Program .....	158,900
For provisions of Health Care Coverage As Elected by Eligible Members Per The State Employees Group Insurance Act of 1971 .....	
	<u>13,752,000</u>
Total .....	\$13,910,900

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For Personal Services .....	1,780,900
For State Contributions to State Employees' Retirement System .....	
	199,300
For State Contributions to Social Security .....	
	136,200
For Group Insurance .....	399,600
For Contractual Services .....	90,100
For Travel .....	15,000
For Commodities .....	9,000
For Printing .....	3,000
For Equipment .....	2,000
For Electronic Data Processing .....	10,900
For Telecommunications Services .....	19,000
For Operation of Auto Equipment .....	<u>400</u>
Total .....	\$2,665,400

For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee .....	650,000
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For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments .....	124,512,200
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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 .....	1,698,300
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Section 40. 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:

[January 13, 2009]

BUREAU OF PERSONNEL  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	4,571,400
For State Contributions to State Employees' Retirement System.....	511,800
For State Contributions to Social Security.....	349,800
For Contractual Services.....	181,700
For Travel.....	22,300
For Commodities.....	28,400
For Printing.....	28,300
For Equipment.....	15,300
For Telecommunications Services.....	72,100
For Operation of Auto Equipment.....	1,000
For Wage Claims.....	809,500
For Expenses of the Upward Mobility Program.....	4,250,000
For Veterans' Job Assistance Program.....	282,200
For Governor's and Vito Marzullo's Internship programs.....	695,000
For Nurses' Tuition.....	<u>70,000</u>
Total.....	<u>\$11,888,800</u>

Section 45. 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 Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	740,100
For State Contributions to State Employees' Retirement System.....	82,800
For State Contributions to Social Security.....	56,700
For Contractual Services.....	301,000
For Travel.....	18,000
For Commodities.....	8,100
For Printing.....	17,500
For Equipment.....	20,200
For Telecommunications Services.....	13,900
For Operation of Auto Equipment.....	<u>2,300</u>
Total.....	<u>\$1,260,600</u>

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

For Expenses of the Business Enterprise Program.....	50,000
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Section 50. 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 PROPERTY MANAGEMENT  
PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services.....	17,439,200
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Section 55. 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.....	21,285,300
For State Contributions to State Employees' Retirement System.....	2,383,100
For State Contributions to Social Security.....	1,628,400
For Group Insurance.....	4,854,400
For Contractual Services.....	186,180,600

For Travel .....	236,300
For Commodities .....	511,300
For Printing .....	25,100
For Equipment .....	184,000
For Electronic Data Processing .....	1,401,400
For Telecommunications Services .....	1,210,600
For Operation of Auto Equipment .....	158,200
For Lump Sums .....	<u>18,654,800</u>
Total .....	\$238,713,500

Section 60. 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 COMMUNICATION AND COMPUTER SERVICES  
PAYABLE FROM GENERAL REVENUE FUND

For Deposit into the Communications Revolving Fund for the purpose of Education Technology, including, but not necessarily limited to, operating and administrative costs .....	18,152,600
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PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services .....	45,916,900
For State Contributions to State Employees' Retirement System .....	5,140,800
For State Contributions to Social Security .....	3,512,700
For Group Insurance .....	9,708,800
For Contractual Services .....	2,410,700
For Travel .....	271,500
For Commodities .....	71,000
For Printing .....	203,100
For Equipment .....	184,500
For Electronic Data Processing .....	90,238,800
For Telecommunications Services .....	3,900,000
For Operation of Auto Equipment .....	60,000
For Refunds .....	<u>6,300,000</u>
Total .....	\$167,918,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services .....	7,675,200
For State Contributions to State Employees' Retirement System .....	859,300
For State Contributions to Social Security .....	587,200
For Group Insurance .....	1,731,600
For Contractual Services .....	3,039,000
For Travel .....	130,300
For Commodities .....	20,400
For Printing .....	5,000
For Equipment .....	30,000
For Telecommunications Services .....	101,503,100
For Operation of Auto Equipment .....	15,000
For Refunds .....	5,293,400
For Education Technology .....	<u>18,152,600</u>
Total .....	\$139,042,100

ARTICLE 180

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 meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services .....	232,600
For Employee Retirement Contributions Paid by Employer .....	0

For State Contributions to State Employees' Retirement System.....	26,800
For State Contributions to Social Security.....	17,100
For Contractual Services.....	55,400
For Travel.....	35,600
For Commodities.....	3,900
For Printing.....	1,200
For Equipment.....	1,000
For Telecommunications Services.....	7,500
Total.....	\$381,100

## ARTICLE 185

Section 5. 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 General Revenue Fund:

For Personal Services.....	3,764,300
For Extra Help.....	9,400
For State Contributions to State Employees' Retirement System.....	435,000
For State Contributions to Social Security.....	288,700
For Contractual Services.....	3,419,800
For Travel.....	139,900
For Commodities.....	65,000
For Printing.....	41,200
For Equipment.....	70,500
For Electronic Data Processing.....	536,400
For Telecommunications Services.....	150,700
For Operation of Automotive Equipment.....	45,200
Total.....	\$8,966,100

## Payable from the Tourism Promotion Fund:

For Personal Services.....	1,072,500
For State Contributions to State Employees' Retirement System.....	123,700
For State Contributions to Social Security.....	82,100
For Group Insurance.....	275,500
For Contractual Services.....	1,246,600
For Travel.....	14,100
For Commodities.....	16,200
For Printing.....	30,000
For Equipment.....	72,900
For Electronic Data Processing.....	194,300
For Telecommunications Services.....	31,300
For Operation of Automotive Equipment.....	11,000
Total.....	\$3,170,200

## Payable from the Intra-Agency Services Fund:

For Personal Services.....	2,958,500
For Extra Help.....	79,500
For State Contributions to State Employees' Retirement System.....	350,200
For State Contributions to Social Security.....	232,500
For Group Insurance.....	725,000
For Contractual Services.....	3,227,500
For Travel.....	34,900
For Commodities.....	18,400

For Printing .....	21,400
For Equipment .....	150,000
For Electronic Data Processing .....	559,900
For Telecommunications Services .....	60,300
For Operation of Automotive Equipment .....	20,000
For Refunds .....	<u>500,000</u>
Total .....	\$8,938,100

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:

BUREAU OF TOURISM  
OPERATIONS

Payable from the Tourism Promotion Fund:

For Personal Services .....	1,221,000
For State Contributions to State Employees' Retirement System .....	140,800
For State Contributions to Social Security .....	93,500
For Group Insurance .....	311,800
For Contractual Services .....	520,700
For Travel .....	70,000
For Commodities .....	14,300
For Printing .....	607,600
For Equipment .....	19,300
For Telecommunications Services .....	35,000
For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs .....	5,536,500
For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act .....	12,578,700
For Advertising and Promotion of Illinois Tourism in International Markets .....	2,740,500
For Illinois State Fair Ethnic Village Expenses .....	<u>61,000</u>
Total .....	\$23,950,700

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:

BUREAU OF TOURISM  
GRANTS-IN-AID

Payable from General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs .....	150,000
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Payable from the International Tourism Fund:

For grants to Convention and Tourism Bureaus— Chicago Convention and Tourism Bureau and Chicago Office of Tourism .....	3,638,000
Balance of State .....	<u>2,976,500</u>
Total .....	\$6,614,500

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus-- Chicago Convention and Tourism Bureau .....	2,217,100
Chicago Office of Tourism .....	1,883,900
Balance of State .....	8,197,800
For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705	



including prior year costs.....280,000  
 Total .....\$12,578,800

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:

Payable from the Tourism Promotion Fund:

For the Tourism Matching Grant Program  
 Pursuant to 20 ILCS 665/8-1 for  
 Counties under 1,000,000 ..... 1,094,000  
 For the Tourism Matching Grant Program  
 Pursuant to 20 ILCS 665/8-1 for  
 Counties over 1,000,000 ..... 656,000  
 For the Tourism Attraction Development  
 Grant Program Pursuant to 20 ILCS 665/8a ..... 1,876,900  
 For Purposes Pursuant to the Illinois  
 Promotion Act, 20 ILCS 665/4a-1 to  
 Match Funds from Sources in the Private  
 Sector 600,000  
 For Grants to Regional Tourism  
 Development Organizations .....720,000  
 Total .....\$4,946,900

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 above, among the various purposes therein recommended.

Section 22. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Tourism Promotion Fund for grants pursuant to Section 605-710 of the Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois.

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:

BUREAU OF WORKFORCE DEVELOPMENT  
 GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants pursuant to the Illinois  
 Guaranteed Job Opportunity Act .....500,000  
 For grants to community non-profit  
 agencies or organizations for the  
 operation of a statewide network of  
 outreach services for veterans, as  
 provided for in the Veteran's  
 Employment Act.....669,400  
 Total .....\$1,169,400

Payable from the Federal Workforce Training Fund:

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

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:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
 OPERATIONS

Payable from the General Revenue Fund:

For Personal Services.....705,800  
 For State Contributions to State  
 Employees' Retirement System.....81,500  
 For State Contributions to  
 Social Security.....54,100  
 For Contractual Services.....55,000  
 For Travel .....22,600

For Commodities .....	1,200
For Printing .....	800
For Equipment .....	4,800
For Telecommunications Services .....	15,600
For Operation of Automotive Equipment.....	1,000
For transfer to the Digital Divide	
Elimination Fund .....	<u>3,000,000</u>
Total .....	\$3,942,400
Payable from the Federal Industrial Services Fund:	
For Personal Services .....	836,800
For State Contributions to State	
Employees' Retirement System.....	96,500
For State Contributions to	
Social Security .....	64,100
For Group Insurance .....	217,500
For Contractual Services .....	274,800
For Travel .....	67,900
For Commodities .....	12,700
For Printing .....	20,000
For Equipment .....	237,000
For Telecommunications Services .....	30,000
For Operation of Automotive Equipment.....	9,500
For Other Expenses of the Occupational	
Safety and Health Administration Program .....	<u>451,000</u>
Total .....	\$2,317,800

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
GRANTS-IN-AID

Payable from General Revenue Fund:	
For the Job Training and Economic Development	
Grant Program Act of 1997, as amended,	
including grants, contracts, and administrative	
expenses, including prior year costs .....	1,392,000
For Grants, Contracts and Administrative	
Expenses of the Employer Training Investment	
Program pursuant but not limited to 20 ILCS	
605/605-800, and 20 ILCS 605/605-802,	
including Prior Year Costs.....	15,492,600
For Grants and Administrative Expenses	
Pursuant to the High Technology School-	
to-Work Act, Including Prior Year	
Costs 942,200	
For Grants and Administrative Expenses	
for the Illinois Technology	
Enterprise Corporation Program,	
including prior year costs.....	435,800
For all costs relating to the Center	
for Safe Food for Small Business	
at the Illinois Institute of Technology .....	192,000
For a Grant to the University of Illinois	
For Illinois VENTURES.....	750,000
For grants, investments and contracts	
associated with to the Illinois Coalition	
and other technology initiatives .....	750,000
For the Manufacturing Extension Program .....	2,000,000
For Grants, Contracts and Administrative	
Expenses for the Innovation Challenge	
Grant Program .....	1,000,000

For Grants, Investments, Contracts and Administrative Expenses associated with the Entrepreneur in Residence Program .....	1,000,000
Total .....	\$23,954,600
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 .....	6,000,000
Payable from the Digital Divide Elimination Fund:	
For Grants, Contracts and Administrative Expenses Pursuant to 30 ILCS 780, Including prior year costs .....	5,500,000
BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS REFUNDS	

Section 65. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

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

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT OPERATIONS	
Payable from General Revenue Fund:	
For Personal Services .....	2,156,900
For State Contributions to State Employees' Retirement System .....	248,700
For State Contributions to Social Security .....	165,100
For Contractual Services .....	216,800
For Travel .....	96,700
For Commodities .....	5,200
For Printing .....	4,600
For Equipment .....	2,400
For Telecommunications Services .....	110,000
For Operation of Automotive Equipment .....	0
Total .....	\$3,006,400

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

BUREAU OF BUSINESS DEVELOPMENT OPERATIONS	
Payable from General Revenue Fund:	
For Personal Services .....	2,430,800
For State Contributions to State Employees' Retirement System .....	280,300
For State Contributions to Social Security .....	186,100
For Contractual Services .....	668,300
For Travel .....	64,800
For Commodities .....	7,100
For Printing .....	600
For Equipment .....	5,300
For Telecommunications Services .....	59,900
For Operation of Automotive Equipment .....	1,800
For Advertising and Promotion .....	480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council .....	9,600

Total .....	\$4,194,600
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).....	230,000
Payable from the Commerce and Community Assistance Fund:	
For Personal Services.....	611,500
For State Contributions to State	
Employees' Retirement System.....	70,500
For State Contributions to	
Social Security.....	46,800
For Group Insurance.....	152,300
For Contractual Services.....	236,800
For Travel.....	76,000
For Commodities.....	14,800
For Printing.....	19,100
For Equipment.....	15,600
For Telecommunications Services.....	<u>45,400</u>
Total .....	\$1,288,800
Payable from Illinois Capital Revolving Loan Fund:	
For Administration and Related	
Support Pursuant to Public	
Act 84-0109, as amended.....	1,600,000
Section 80. The following named amounts, or so much thereof as may be necessary,	
respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
BUREAU OF BUSINESS DEVELOPMENT	
GRANTS-IN-AID	
Payable from the General Revenue Fund:	
For grants, contracts, and administrative	
expenses associated with the Bureau of	
Homeland Security Market Development,	
including prior year costs.....	3,581,500
For Small Business Development Centers,	
Including Prior Year Costs.....	2,507,500
For the Purpose of Providing Grants	
to Procurement Centers to	
Expand Participation in the	
Government Contracting Process and	
to Increase the Opportunities for	
Purchasing Outsourcing Among	
Illinois Suppliers.....	524,000
For grants, contracts, and administrative	
expenses associated with	
Entrepreneurship Centers,	
including prior year costs.....	5,000,000
For grants and administrative expenses	
For NAFTA Opportunity Centers.....	<u>202,100</u>
Total .....	\$11,815,100
Payable from the Small Business Environmental	
Assistance Fund:	
For grants and administrative	
expenses of the Small Business	
Environmental Assistance Program.....	350,000
Payable from the Urban Planning Assistance Fund:	
For grants, contracts, administrative	
expenses and refunds associated with	
the U.S. Department of Defense	
Procurement Assistance Program,	

Including prior year costs .....	725,000
Payable from Commerce and Community Assistance Fund:	
For Small Business Development Center	
Including Prior Year Costs .....	1,800,000
For Administration and Grant Expenses	
Relating to Small Business Development	
Management and Technical Assistance,	
Labor Management Programs for New	
and Expanding Businesses, and Economic	
and Technological Assistance to	
Illinois Communities and Units of	
Local Government, Including Prior	
Year Costs .....	<u>4,000,000</u>
Total .....	\$5,800,000
Payable from the Corporate Headquarters Relocation Assistance Fund:	
For Grants Pursuant to the Corporate	
Headquarters Relocation Act, including	
prior year costs .....	1,500,000
Payable from the Illinois Capital Revolving Loan Fund:	
For the Purpose of Grants, Loans, and	
Investments in Accordance with	
the Provisions of the Small Business	
Development Act.....	12,500,000
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.....	3,000,000
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 .....	3,200,000
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 .....	2,900,000
Section 85. The following named amounts, or so much thereof as may be necessary,	
respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
BUREAU OF BUSINESS DEVELOPMENT	
REFUNDS	
Payable from Commerce and Community Assistance Fund:	
For Refunds to the Federal Government	
and other refunds .....	50,000
Section 95. The following named amounts, or so much thereof as may be necessary, are	
appropriated to the Department of Commerce and Economic Opportunity:	
OFFICE OF COAL DEVELOPMENT AND MARKETING	
GRANTS-IN-AID	
Payable from the Coal Technology Development	
Assistance Fund:	
For Grants, Contracts and Administrative	
Expenses Under the Provisions of the	
Illinois Coal Technology Development	
Assistance Act, Including Prior Years	
Costs .....	23,856,100
Section 100. The following named amounts, or so much thereof as may be necessary,	
respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
ILLINOIS FILM OFFICE	

Payable from Tourism Promotion Fund:

For Personal Services.....	522,800
For State Contributions to State Employees' Retirement System.....	60,300
For State Contributions to Social Security .....	40,000
For Group Insurance .....	130,500
For Contractual Services.....	47,100
For Travel .....	35,800
For Commodities .....	13,000
For Printing.....	20,000
For Equipment.....	5,000
For Telecommunications Services .....	24,000
For Operation of Automotive Equipment.....	3,400
For Administrative and Grant Expenses Associated with Advertising and Promotion.....	<u>133,200</u>
Total .....	\$1,035,100

Section 105. 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 General Revenue Fund:

For Personal Services.....	1,281,800
For State Contributions to State Employees' Retirement System.....	147,900
For State Contributions to Social Security .....	98,100
For Contractual Services.....	1,293,900
For Travel .....	43,400
For Commodities .....	7,600
For Printing.....	11,500
For Equipment.....	5,800
For Telecommunications Services .....	106,500
For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including Prior Year Costs .....	<u>1,334,400</u>
Total .....	\$4,330,900

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including Including prior year costs .....	717,000
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Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT  
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services.....	807,700
For State Contributions to State Employees' Retirement System.....	93,200
For State Contributions to Social Security.....	61,900
For Contractual Services.....	104,800
For Travel .....	19,400
For Commodities .....	3,600
For Printing.....	500
For Equipment.....	2,500

For Telecommunications Services .....	18,200
For Operation of Automotive Equipment.....	<u>3,700</u>
Total .....	\$1,115,500
Payable from the Federal Moderate Rehabilitation Housing Fund:	
For Personal Services.....	76,900
For State Contributions to State Employees' Retirement System.....	8,900
For State Contributions to Social Security.....	5,900
For Group Insurance.....	29,000
For Contractual Services.....	12,400
For Travel.....	8,300
For Commodities .....	1,700
For Printing.....	300
For Equipment.....	6,000
For Telecommunications Services .....	4,700
For Operation of Automotive Equipment.....	<u>500</u>
Total .....	\$154,600
Payable from the Community Services Block Grant Fund:	
For Personal Services.....	422,100
For State Contributions to State Employees' Retirement System.....	48,700
For State Contributions to Social Security.....	32,300
For Group Insurance.....	101,500
For Contractual Services.....	58,200
For Travel.....	43,000
For Commodities .....	2,800
For Printing.....	1,000
For Equipment.....	22,500
For Telecommunications Services .....	11,500
For Operation of Automotive Equipment.....	<u>1,300</u>
Total .....	\$744,900
Payable from Community Development/Small Cities Block Grant Fund:	
For Personal Services.....	546,000
For State Contributions to State Employees' Retirement System.....	63,000
For State Contributions to Social Security.....	41,800
For Group Insurance.....	174,000
For Contractual Services.....	21,200
For Travel.....	47,900
For Commodities .....	4,600
For Printing.....	1,300
For Equipment.....	13,500
For Telecommunications Services .....	15,000
For Operation of Automotive Equipment.....	1,100
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs.....	<u>1,000,000</u>
Total .....	\$1,929,400

Section 115. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT  
GRANTS-IN-AID

[January 13, 2009]

## Payable from the General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs .....	468,000
For the Northeast DuPage Special Recreation Association .....	250,000
For Administrative and Grant Expenses Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes, including prior year costs.....	682,000
For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission .....	250,000
For a grant to Chicago State University for the Chicagoland Regional College Program.....	<u>3,500,000</u>
Total .....	\$5,150,000

## Payable from the Agricultural Premium Fund:

For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University.....	160,000
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## Payable from the Federal Moderate Rehabilitation

## Housing Fund:

For Housing Assistance Payments Including Reimbursement of Prior Year Costs .....	1,450,000
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## Payable from the Community Services

## Block Grant Fund:

For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs .....	50,000,000
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## Payable from the Community Development

## Small Cities Block Grant Fund:

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 Reimbursements for Costs in Prior Years .....	110,000,000
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Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

## COMMUNITY DEVELOPMENT

## REFUNDS

For refunds to the Federal Government and other refunds:	
Payable from Federal Moderate Rehabilitation Housing Fund.....	250,000
Payable from Community Services Block Grant Fund .....	170,000
Payable from Community Development/ Small Cities Block Grant Fund.....	<u>300,000</u>
Total .....	\$720,000

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

## ENERGY AND RECYCLING

[January 13, 2009]



## GRANTS-IN-AID

Payable from the Solid Waste Management Fund:	
For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs.....	9,607,200
Payable from the Used Tire Management Fund:	
For Grants, Contracts and Administrative Expenses Associated with the Purposes as Provided for in Section 55.6 of the Environmental Protection Act, Including Prior Year Costs .....	24,100
Payable from the Alternate Fuels Fund:	
For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs .....	500,000
Payable from the Renewable Energy Resources Trust Fund:	
For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs .....	26,000,000
Payable from the Energy Efficiency Trust Fund:	
For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs .....	3,600,000
Payable from the DCEO Energy Projects Fund:	
For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs .....	4,000,000
Payable from the Federal Energy Fund:	
For Expenses and Grants Connected with the State Energy Program, Including Prior Year Costs .....	3,000,000
Payable from the Petroleum Violation Fund:	
For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs .....	3,000,000
Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:	
Payable from the General Revenue Fund:	
For all costs associated with the Central Illinois Economic Development Authority .....	500,000
For all costs associated with Lifelong Learning Accounts.....	400,000
For a grant associated with Illinois Manufacturers' Association .....	2,000,000
For a grant associated with Chicago Rehabilitation Network Technical Assistance.....	200,000
For a grant associated with the Anticipatory Design Science Center .....	100,000
For all costs associated with the Mid-America Medical District.....	250,000

[January 13, 2009]

For a grant to the Coalition for United Community Action.....	400,000
For grants, contracts and administrative expenses associated with the expanding employment opportunities for minorities and targeted populations in construction trades 6,250,000	
For grants to local governments for infrastructure improvements and economic development purposes .....	9,100,000
For grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs .....	3,634,000
For grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs .....	7,437,800
Total .....	\$30,271,800

Section 140. The sum of \$1,000,000, 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 the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at Edwardsville.

Section 145. The sum of \$3,000,000, 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 the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

Section 150. The sum of \$1,000,000, 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 the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

ARTICLE 187

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity in connection with the Illinois Global Partnership Act:

From General Revenue Fund .....	2,500,000
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From Agricultural Premium Fund.....	1,006,200
From International Tourism Fund.....	<u>2,500,000</u>
Total .....	\$6,006,200

ARTICLE 190

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.....	84,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	9,700
For State Contributions to Social Security.....	6,400
For Group Insurance.....	14,500
For Contractual Services.....	400
For Travel .....	2,100
For Equipment .....	5,800
For Telecommunications.....	7,200
For Operation of Auto Equipment .....	1,100
Total .....	\$131,200

Payable from Public Utility Fund:

For Personal Services.....	810,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	93,200
For State Contributions to Social Security.....	62,000
For Group Insurance.....	174,000
For Contractual Services.....	22,700
For Travel .....	64,900
For Commodities .....	2,100
For Equipment .....	2,300
For Telecommunications.....	20,000
For Operation of Auto Equipment .....	800
Total .....	\$1,252,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

For Personal Services.....	14,010,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	1,611,200
For State Contributions to Social Security.....	1,071,800
For Group Insurance.....	3,045,000
For Contractual Services.....	1,650,000
For Travel .....	240,000
For Commodities .....	46,700
For Printing.....	35,500
For Equipment .....	80,000
For Electronic Data Processing.....	841,800
For Telecommunications.....	425,000

For Operation of Auto Equipment .....	40,000
For Refunds .....	<u>17,000</u>
Total .....	\$23,114,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:

For Personal Services.....	4,772,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	550,000
For State Contributions to	
Social Security .....	365,100
For Group Insurance.....	1,000,500
For Contractual Services.....	634,400
For Travel .....	177,100
For Commodities .....	20,000
For Printing.....	20,000
For Equipment .....	109,400
For Electronic Data Processing.....	376,200
For Telecommunications.....	387,900
For Operation of Auto Equipment .....	115,200
For Refunds .....	<u>25,000</u>
Total .....	\$8,553,300

Section 20. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 22. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

Section 30. The sum of \$74,000, or so much thereof as may be necessary, is appropriated from the 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.

The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 35. The sum of \$42,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 40. The sum of \$27,500,000, 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 reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

ARTICLE 195

Section 1. The sum of \$19,212,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 200

Section 5. The sum of \$7,000,000, 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 205

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

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

For Personal Services.....	6,740,700
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	776,900
For State Contributions to Social Security.....	515,700
For Group Insurance .....	1,696,500
For Contractual Services.....	501,200
For Travel .....	127,300
For Telecommunications Services .....	237,700
Total .....	\$10,596,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services.....	21,040,300
For State Contributions to State Employees' Retirement System.....	2,424,900
For State Contributions to Social Security.....	1,609,600
For Group Insurance .....	5,292,500
For Contractual Services.....	42,909,300
For Travel .....	153,300
For Commodities .....	1,206,300
For Printing.....	1,939,100
For Equipment .....	4,022,400
For Telecommunications Services .....	2,645,700
For Operation of Auto Equipment .....	106,300

Payable from Title III Social Security and Employment Service Fund:

For expenses related to America's Labor Market Information System.....	4,500,000
Total .....	\$87,849,700

Section 15. 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 Service Fund:

For Personal Services.....	77,135,500
For State Contributions to State Employees' Retirement System.....	8,889,900
For State Contributions to Social Security.....	5,900,900
For Group Insurance .....	23,678,500
For Contractual Services.....	9,088,900

For Travel .....	1,195,600
For Telecommunications Services .....	6,247,800
For Permanent Improvements .....	85,000
For Refunds .....	300,000
For the expenses related to the Development of Training Programs .....	100,000
For the expenses related to Employment Security Automation .....	5,000,000
For expenses related to a Benefit Information System Redefinition .....	<u>15,000,000</u>
Total .....	\$152,622,100

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 Service Fund .....	10,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest .....	100,000
Total .....	\$12,100,000

Section 20. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.

Section 25. 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 Service Fund:

For Grants .....	500,000
For Tort Claims .....	<u>715,000</u>
Total .....	\$1,215,000

Section 30. 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 .....	1,900,000
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Payable from the Illinois Mathematics  
and Science Academy Income Fund .....

16,700
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Payable from Title III Social Security  
and Employment Service Fund .....

1,734,300
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Payable from the General Revenue Fund .....

<u>15,298,300</u>
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Total .....	\$18,949,300
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ARTICLE 210

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 Environmental Protection Agency:

ADMINISTRATION

For Personal Services .....

641,900
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For Employee Retirement Contributions .....

0
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Paid by Employer .....

0
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For State Contributions to State .....

Employees' Retirement System.....	74,100
For State Contributions to	
Social Security.....	49,200
For Contractual Services.....	9,100
For Travel.....	6,900
For Commodities.....	17,600
For Printing.....	0
For Equipment.....	2,900
For Telecommunications Services.....	19,000
For Operation of Auto Equipment.....	8,400
Total.....	\$829,100

Section 6. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

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.....	1,712,700
For Electronic Data Processing.....	306,600
Payable from Underground Storage Tank Fund:	
For Contractual Services.....	234,900
For Electronic Data Processing.....	2,500
Payable from Solid Waste Management Fund:	
For Contractual Services.....	258,200
For Electronic Data Processing.....	96,100
Payable from Subtitle D Management Fund:	
For Contractual Services.....	93,900
Payable from Clean Air Act Permit Fund:	
For Contractual Services.....	1,281,800
For Electronic Data Processing.....	676,000
Payable from Water Revolving Fund:	
For Contractual Services.....	641,500
For Electronic Data Processing.....	458,300
Payable from Community Water Supply	
Laboratory Fund:	
For Contractual Services.....	153,600
Payable from Used Tire Management Fund:	
For Contractual Services.....	123,900
For Electronic Data Processing.....	109,000
Payable from Conservation 2000 Fund:	
For Contractual Services.....	31,100
Payable from Hazardous Waste Fund:	
For Contractual Services.....	495,600
Payable from Environmental Protection	
Permit and Inspection Fund:	
For Contractual Services.....	436,100
For Electronic Data Processing.....	257,100
Payable from Vehicle Inspection Fund:	
For Contractual Services.....	522,700
For Electronic Data Processing.....	122,400
Payable from the Clean Water Fund:	
For Contractual Services.....	609,200
For Electronic Data Processing.....	132,700
Total.....	\$8,755,900

Section 15. The sum of \$640,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated

to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

Section 25. The sum of \$500,000, 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 projects for the National Enforcement Information Exchange Network, enforcement, and compliance assurance assistance and related federal grant initiatives.

Section 30. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the toxic and hazardous materials program and the regulatory innovation program.

Section 35. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposed hereinafter named, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency:

For Personal Services .....	185,800
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to the State	
Employee's Retirement System .....	21,400
For State Contributions to	
Social Security.....	14,200
For Group Insurance.....	<u>43,500</u>
Total .....	\$264,900

Section 45. The sum of \$150,000, 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 50. The amount of \$6,000,000, 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 55. 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.....	3,004,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	346,300
For State Contributions to	
Social Security.....	229,900
For Group Insurance .....	652,500
For Contractual Services.....	1,425,700
For Travel .....	76,100
For Commodities .....	132,000
For Printing.....	40,000
For Equipment.....	500,000
For Telecommunications Services .....	215,000
For Operation of Auto Equipment .....	60,000
For Use by the City of Chicago.....	374,600
For Expenses Related to the	
Development and Implementation	
of a Targeted Clean Air Information	
and Education Program.....	<u>900,000</u>
Total .....	\$7,956,700



Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

For Personal Services.....	2,791,500
For Other Expenses.....	2,028,200
For Refunds.....	<u>100,000</u>
Total.....	\$4,919,700

Payable from the Vehicle Inspection Fund:

For Personal Services.....	3,706,700
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	427,200
For State Contributions to Social Security.....	283,600
For Group Insurance.....	1,232,500
For Vehicle Inspections, including prior year costs.....	0
For Contractual Services.....	19,381,000
For Travel.....	40,000
For Commodities.....	15,000
For Printing.....	359,000
For Equipment.....	100,000
For Telecommunications.....	125,000
For Operation of Auto Equipment.....	<u>30,000</u>
Total.....	\$25,700,000

Section 60. The following named amounts, 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.....	16,174,000
For Refunds.....	<u>150,000</u>
Total.....	\$16,324,000

Section 75. 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.....	200,000
For Grants and Rebates.....	<u>1,500,000</u>
Total.....	\$1,700,000

Section 80. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 85. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with the Drive Green Illinois initiative and other clean air public awareness programs.

LABORATORY SERVICES

Section 90. The named amounts, or so much thereof as may be necessary, are 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.....	3,003,100
For Permanent Improvements.....	<u>7,600</u>
Total.....	\$3,010,700

Section 95. The sum of \$665,800, 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 100. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 105. 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:

LAND POLLUTION CONTROL

Payable from U.S. Environmental

Protection Fund:	
For Personal Services.....	3,006,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	342,700
For State Contributions to	
Social Security.....	227,500
For Group Insurance.....	745,200
For Contractual Services.....	280,000
For Travel .....	40,000
For Commodities .....	25,000
For Printing.....	20,000
For Equipment.....	50,000
For Telecommunications Services .....	100,000
For Operation of Auto Equipment .....	35,000
For Use by the Office of the Attorney General .....	25,000
For Underground Storage Tank Program.....	<u>2,338,300</u>
Total .....	\$7,234,800

Section 110. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services.....	2,099,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	242,000
For State Contributions to	
Social Security.....	160,600
For Group Insurance.....	493,000
For Contractual Services.....	185,000
For Travel .....	60,000
For Commodities .....	50,000
For Printing.....	10,000
For Equipment.....	130,000
For Telecommunications Services .....	50,000
For Operation of Auto Equipment .....	60,000
For Contractual Expenses Related to	
Remedial, Preventive or Corrective	
Actions in Accordance with the	
Federal Comprehensive and Liability	
Act of 1980, including Costs in	
Prior Years.....	<u>9,500,000</u>
Total .....	\$13,040,000

Section 115. 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.....	2,591,400
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For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	298,700
For State Contributions to	
Social Security.....	198,200
For Group Insurance.....	638,000
For Contractual Services.....	289,600
For Travel.....	29,500
For Commodities.....	15,000
For Printing.....	5,000
For Equipment.....	105,000
For Telecommunications Services.....	25,000
For Operation of Auto Equipment.....	10,700
For Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation.....	<u>53,100,000</u>
Total .....	\$57,306,100

Section 120. 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.....	4,009,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	462,100
For State Contributions to	
Social Security.....	306,200
For Group Insurance.....	1,044,000
For Contractual Services.....	1,062,000
For Travel.....	55,500
For Commodities.....	38,000
For Printing.....	65,000
For Equipment.....	102,000
For Telecommunications Services.....	55,000
For Operation of Auto Equipment.....	42,000
For Personal Services and Other	
Expenses Related to Removal or Remedial Actions and for Expenses Related to Reviewing the Performance of Response Actions Pursuant to Title XVII of the Environmental Protection Act.....	0
For Contractual Services for Site Remediations, including costs in Prior Years.....	<u>19,000,000</u>
Total .....	\$26,241,000

Section 125. 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.....	2,370,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	273,200
For State Contributions to	

Social Security.....	181,400
For Group Insurance.....	594,500
For Contractual Services.....	210,000
For Travel.....	7,500
For Commodities.....	13,000
For Printing.....	11,000
For Equipment.....	9,800
For Telecommunications Services.....	18,000
For Operation of Auto Equipment.....	5,500
Total.....	\$3,694,700

Section 130. 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.....	4,440,300
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	511,700
For State Contributions to Social Security.....	339,700
For Group Insurance.....	1,104,000
For Contractual Services.....	200,000
For Travel.....	25,000
For Commodities.....	15,000
For Printing.....	34,900
For Equipment.....	35,000
For Telecommunications Services.....	68,600
For Operation of Auto Equipment.....	32,600
For Refunds.....	5,000
For financial assistance to units of local government for operations under delegation agreements.....	1,750,000
For grants and contracts for removing waste, including costs for demolition, removal and disposal.....	<u>3,000,000</u>
Total.....	\$11,561,800

Section 135. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste Management Fund.....	3,058,000
Payable from the Special State Projects Trust Fund.....	450,000

Section 140. 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.....	1,727,000
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	199,000
For State Contributions to Social Security.....	132,100
For Group Insurance.....	435,000
For Contractual Services.....	2,947,300
For Travel.....	45,000
For Commodities.....	40,000
For Printing.....	7,000
For Equipment.....	125,000

For Telecommunications Services .....	30,000
For Operation of Auto Equipment .....	25,000
Total .....	\$5,712,400

Section 145. 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.....	1,341,300
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	154,500
For State Contributions to Social Security.....	102,600
For Group Insurance.....	290,000
For Contractual Services.....	327,000
For Travel .....	27,300
For Commodities .....	40,000
For Printing.....	53,000
For Equipment .....	100,000
For Telecommunications.....	70,000
For Operation of Auto Equipment .....	20,000
Total .....	\$2,525,700

Section 150. The sum of \$500,000, 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 155. The sum of \$95,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 160. 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 .....	1,063,000
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Section 165. The sum of \$8,500,000, 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 175. 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.....	6,503,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	749,500
For State Contributions to Social Security.....	497,500
For Group Insurance.....	1,638,500
For Contractual Services.....	2,242,600
For Travel .....	113,900
For Commodities .....	30,500
For Printing.....	58,100

For Equipment .....	223,400
For Telecommunications Services .....	106,400
For Operation of Auto Equipment .....	61,500
For Use by the Department of Public Health .....	703,000
For non-point source pollution management and special water pollution studies including costs in prior years .....	10,950,000
For all costs associated with the Drinking Water Operator Certification Program, including costs in prior years .....	1,300,000
For Water Quality Planning, including costs in prior years .....	350,000
For Use by the Department of Agriculture .....	100,000
Total .....	\$25,627,900

Section 180. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services .....	279,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contribution to State Employees' Retirement System .....	32,200
For State Contribution to Social Security .....	21,300
For Group Insurance .....	72,500
For Contractual Services .....	29,000
For Travel .....	6,000
For Commodities .....	6,000
For Equipment .....	27,000
For Telecommunications .....	9,800
For Operation of Automotive Equipment .....	2,000
Total .....	\$484,800

Section 185. 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 .....	1,411,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contribution to State Employees' Retirement System .....	162,600
For State Contribution to Social Security .....	107,900
For Group Insurance .....	377,000
For Contractual Services .....	118,500
For Travel .....	28,200
For Commodities .....	38,400
For Printing .....	6,000
For Equipment .....	95,400
For Telecommunications Services .....	30,500
For Operation of Automotive Equipment .....	22,800
Total .....	\$2,398,300

Section 190. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000  
Fund to the Environmental Protection Agency for the purpose of funding lake management activities:

For Personal Services and Other	
Expenses of the Program .....	570,600
For Financial Assistance .....	<u>1,000,000</u>
Total .....	\$1,570,600

Section 195. The sum of \$4,569,764, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purpose in Article 44, Section 195 of Public Act 94-0798, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 205. The amount of \$7,058,500, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 210. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 215. 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 .....	2,123,900
For Program Support Costs of Water	
Pollution Control Program .....	7,631,500
For Administrative Costs of the Drinking	
Water Revolving Loan Program .....	1,206,100
For Program Support Costs of the Drinking	
Water Program .....	2,081,800
For Wellhead Protection, capacity	
development and technical assistance	
to public water supplies .....	<u>402,000</u>
Total .....	\$13,445,300

Section 220. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 225. 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 .....	12,500
For Printing .....	0
For Telecommunications Services .....	4,000
For Refunds .....	<u>1,000</u>
Total .....	\$17,500

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services .....	656,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State Employees'	
Retirement System .....	75,700
For State Contributions to Social Security .....	50,200
For Group Insurance .....	159,500
For Contractual Services .....	9,900
For Travel .....	5,000
For Electronic Data Processing .....	1,000
For Telecommunications Services .....	<u>7,200</u>
Total .....	\$965,300

Payable from the Clean Air Act Permit Fund:

For Personal Services .....	699,700
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	80,600
For State Contributions to Social Security .....	53,500
For Group Insurance .....	203,000
For Contractual Services .....	10,000
Total .....	\$1,046,800

Section 230. The amount of \$17,800, 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.

ARTICLE 215

Section 5. The sum of \$370,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 220

Section 5. The sum of \$6,705,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 225

Section 5. 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 .....	2,337,600
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	269,400
For State Contributions to Social Security .....	178,800
For Group Insurance .....	710,500
For Contractual Services .....	102,000
For Travel .....	85,000
For Refunds .....	30,000
Total .....	\$3,713,300

Section 10. 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 .....	478,700
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	55,200
For State Contributions to Social Security .....	36,600
For Group Insurance .....	116,000
For Contractual Services .....	60,500
For Travel .....	20,000
For Refunds .....	2,500
Total .....	\$769,500

Section 12. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation for the development, support or administration of a public health study.

Section 15. 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.....	2,840,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	327,400
For State Contributions to	
Social Security.....	217,300
For Group Insurance .....	710,500
For Contractual Services.....	231,000
For Travel .....	80,000
For Refunds .....	10,000
Total .....	\$4,416,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services.....	306,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	35,400
For State Contributions to	
Social Security.....	23,500
For Group Insurance .....	87,000
For Contractual Services.....	75,000
For Travel .....	12,000
For Refunds .....	2,500
Total .....	\$541,900

Section 25. 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.....	374,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	43,300
For State Contributions to	
Social Security.....	28,700
For Group Insurance .....	116,000
For Contractual Services.....	90,000
For Travel .....	60,000
For Refunds .....	2,500
Total .....	\$715,400

Section 30. 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.....	623,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	71,900
For State Contributions to	
Social Security.....	47,700
For Group Insurance .....	116,000
For Contractual Services.....	116,000
For Travel .....	30,000
For Refunds .....	12,000
Total .....	\$1,017,300

Section 32. The sum of \$2,114,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and

Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 35. 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.....	5,000
For Travel.....	5,000
For Refunds.....	<u>1,000</u>
Total.....	\$11,000

Section 40. The sum of \$473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 45. 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.....	868,700
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	100,100
For State Contributions to	
Social Security.....	66,500
For Group Insurance.....	232,000
For Contractual Services.....	181,000
For Travel.....	25,000
For Refunds.....	<u>10,000</u>
Total.....	\$1,483,300

Section 47. 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 50. The sum of \$30,000, 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 the purchase of equipment to conduct covert activities.

Section 55. 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.....	9,370,500
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	1,085,500
For State Contributions to	
Social Security.....	712,100
For Group Insurance.....	2,356,200
For Contractual Services.....	8,640,200
For Travel.....	307,300
For Commodities.....	260,800
For Printing.....	347,200
For Equipment.....	314,300
For Electronic Data Processing.....	4,197,900
For Telecommunications Services.....	1,316,900
For Operation of Auto Equipment.....	<u>243,300</u>
Total.....	\$29,152,200

Section 57. The sum of \$3,855,600, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory G & A shared service center.

Section 60. 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.....	2,378,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to the State	
Employees' Retirement System.....	274,100
For State Contributions to	
Social Security.....	182,000
For Group Insurance.....	594,500
For Contractual Services.....	141,700
For Travel.....	190,000
For Commodities.....	0
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Refunds.....	<u>3,500</u>
Total.....	\$3,764,000

Section 65. 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

Payable from Credit Union Fund:

For Personal Services.....	1,576,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	181,800
For State Contributions to	
Social Security.....	120,700
For Group Insurance.....	348,000
For Contractual Services.....	92,500
For Travel.....	244,000
For Commodities.....	0
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Refunds.....	<u>1,000</u>
Total.....	\$2,564,600

Section 70. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds.....	20,000
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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 Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services.....	8,806,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contribution to State	
Employees' Retirement System.....	1,015,000
For State Contributions to	
Social Security.....	673,700

For Group Insurance .....	1,740,000
For Contractual Services .....	345,800
For Travel .....	762,700
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	0
For Telecommunications Services .....	0
For Operation of Auto Equipment .....	0
For Refunds .....	3,000
For Corporate Fiduciary Receivership .....	500,000
Total .....	\$13,846,500

Section 80. 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 .....	59,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	6,900
For State Contributions to	
Social Security .....	4,600
For Group Insurance .....	14,500
For Contractual Services .....	4,000
For Travel .....	3,000
For Commodities .....	0
For Printing .....	0
For Electronic Data Processing .....	0
For Telecommunications Services .....	0
Total .....	\$92,300

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services .....	2,482,400
For Personal Services:	
Per Diem .....	0
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	286,100
For State Contributions to	
Social Security .....	190,000
For Group Insurance .....	623,500
For Contractual Services .....	180,100
For Travel .....	150,500
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	0
For Telecommunications Services .....	0
For Operation of Automotive Equipment .....	0
For Refunds .....	5,000
Total .....	\$3,917,600

Section 90. 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.....	2,019,700
For Personal Services:	
Per Diem.....	0
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	232,800
For State Contributions to	
Social Security.....	154,500
For Group Insurance.....	464,000
For Contractual Services.....	216,600
For Travel.....	58,000
For Commodities.....	0
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Refunds.....	8,000
Total.....	\$3,153,600

Section 95. 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.....	253,400
For Personal Services:	
Per Diem.....	0
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	29,200
For State Contributions to	
Social Security.....	19,400
For Group Insurance.....	72,500
For Contractual Services.....	131,800
For Travel.....	5,000
For Commodities.....	0
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For forwarding real estate appraisal fees	
to the federal government.....	30,000
For Refunds.....	3,000
Total.....	\$544,300

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

For Personal Services.....	111,400
For Personal Services:	
Per Diem.....	0
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	12,900
For State Contributions to	
Social Security.....	8,600
For Group Insurance.....	29,000

For Contractual Services.....	46,600
For Travel .....	7,000
For Commodities .....	0
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For Refunds .....	<u>1,000</u>
Total .....	\$216,500

Section 105. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 110. 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.....	62,300
For Personal Services:	
Per Diem.....	0
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	7,200
For State Contributions to	
Social Security.....	4,800
For Group Insurance .....	14,500
For Contractual Services.....	9,000
For Travel .....	8,500
For Commodities .....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For Refunds .....	<u>1,000</u>
Total .....	\$107,300

Section 115. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 120. The following named sums, 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 Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services.....	5,083,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to the State	
Employees' Retirement System.....	585,900
For State Contributions to	
Social Security.....	388,900
For Group Insurance .....	1,450,000
For Contractual Services.....	325,000
For Travel .....	125,900
For Commodities .....	0
For Printing.....	0
For Equipment.....	0
For Telecommunications Services.....	0
For Operation of Auto Equipment .....	0
For Refunds .....	<u>200,000</u>
Total .....	\$8,159,100

Section 125. The following named sums, 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 Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services.....	7,043,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to the State	
Employees' Retirement System.....	811,800
For State Contributions to	
Social Security.....	538,900
For Group Insurance .....	1,798,000
For Contractual Services.....	325,000
For Travel .....	373,600
For Commodities .....	0
For Printing.....	0
For Equipment.....	0
For Telecommunications Services .....	0
For Operation of Auto.....	0
For Refunds .....	<u>50,000</u>
Total .....	\$10,941,100

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 the Department of Financial and Professional Regulation:

PENSION DIVISION

Payable from Public Pension Regulation Fund:

For Personal Services.....	503,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to the State	
Employees' Retirement System.....	58,000
For State Contributions to	
Social Security.....	38,500
For Group Insurance .....	130,500
For Contractual Services.....	12,600
For Travel .....	48,500
For Printing.....	0
For Equipment.....	0
For Telecommunications Services .....	0
Total .....	\$791,200

Section 135. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program:

Payable from the Senior Health

Insurance Program Fund.....	<u>800,000</u>
Total .....	\$800,000

Section 140. 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 Illinois Department of Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

ARTICLE 230

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 Historic Preservation Agency:

FOR OPERATIONS  
EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,263,600
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For State Contributions to State	
Employees' Retirement System.....	145,700
For State Contributions to Social Security .....	96,400
For Contractual Services.....	101,800
For Contractual Services.....	90,300
For Travel .....	12,900
For Commodities .....	6,300
For Printing.....	68,900
For Electronic Data Processing.....	39,800
For Telecommunications Services.....	21,700
For expenses related to or in support	
of the Amistad Commission .....	150,000
For expenses related to or in support	
of the Lincoln Bicentennial.....	500,000
Total .....	\$2,497,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services.....	55,000
For Commodities .....	1,000
For Printing.....	16,300
For Equipment .....	1,000
Total .....	\$73,300

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts .....

Section 10. The sum of \$187,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the McLean County Historical Society for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of the Adlai Stevenson Home in Bloomington, Illinois.

Section 15. 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 Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	546,800
For State Contributions to State	
Employees' Retirement System.....	63,100
For State Contributions to Social Security .....	41,200
For Contractual Services.....	5,200
For Travel .....	4,500
For Commodities .....	2,300
For Telecommunications.....	6,600
For the Main Street Program.....	188,300
Total .....	\$858,000

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services.....	363,400
For State Contributions to State	
Employees' Retirement System.....	41,900
For State Contributions to Social Security .....	27,800
For Group Insurance.....	101,500
For Contractual Services.....	79,000
For Travel .....	26,000
For Commodities .....	3,000
For Printing.....	1,000
For Equipment .....	2,000
For Electronic Data Processing.....	5,000
For Telecommunications Services.....	18,000



For historic preservation programs 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, or for refunds ..... 662,800  
 Total ..... \$1,331,400

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites

Fund to the Historic Preservation Agency for awards and grants for historic preservation programs 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.

Section 25. The sum of \$295,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 48, Sections 20 and 25 of Public Act 94-0798, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs 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.

Section 35. 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 Historic Preservation Agency:

FOR OPERATIONS  
 ADMINISTRATIVE SERVICES DIVISION  
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ..... 845,700  
 For State Contributions to State  
     Employees' Retirement System ..... 97,500  
 For State Contributions to Social Security ..... 64,700  
 For Contractual Services ..... 304,200  
 For Travel ..... 900  
 For Commodities ..... 15,200  
 For Printing ..... 1,300  
 For Telecommunications Services ..... 19,800  
 For Operation of Auto Equipment ..... 12,000  
 Total ..... \$1,361,300

Section 40. The sum of \$300,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 45. 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 Historic Preservation Agency:

FOR OPERATIONS  
 HISTORIC SITES DIVISION  
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ..... 5,077,800  
 For State Contributions to State  
     Employees' Retirement System ..... 585,200  
 For State Contributions to Social Security ..... 388,500  
 For Contractual Services ..... 916,400  
 For Travel ..... 13,600  
 For Commodities ..... 146,300  
 For Equipment ..... 46,600  
 For Telecommunications Services ..... 52,900  
 For Operation of Auto Equipment ..... 39,900

Total .....	\$7,267,200
<b>PAYABLE FROM ILLINOIS HISTORIC SITES FUND</b>	
For Personal Services .....	38,000
For State Contributions to State Employees' Retirement System .....	4,400
For State Contributions to Social Security .....	3,000
For Group Insurance .....	14,500
For Contractual Services .....	180,000
For Travel .....	5,000
For Commodities .....	35,000
For Equipment .....	25,000
For Telecommunications Services .....	15,000
For Operation of Auto Equipment .....	10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts .....	350,000
For Permanent Improvements .....	<u>75,000</u>
Total .....	\$754,900

Section 50. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 55. The sum of \$196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 60. The sum of \$236,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 65. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 70. 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 Historic Preservation Agency:

FOR OPERATIONS	
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION	
<b>PAYABLE FROM GENERAL REVENUE FUND</b>	
For Personal Services .....	947,200
For State Contributions to State Employees' Retirement System .....	109,200
For State Contributions to Social Security .....	72,500
For Contractual Services .....	18,800
For Travel .....	3,600
For Commodities .....	12,100
For Printing .....	1,200
For Equipment .....	27,400
For Telecommunications Services .....	9,300
For On-Line Computer Library Center (OCLC) .....	67,800
For Purchase and Care of Lincolniana .....	18,600
For Lincoln Legals .....	<u>135,200</u>
Total .....	\$1,422,900

**PAYABLE FROM THE ILLINOIS HISTORIC SITES FUND**

For historic preservation programs  
administered by the Executive Office,  
only to the extent that funds are received

through grants, and awards, or gifts .....	135,000
For research projects associated with Abraham Lincoln .....	200,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research .....	<u>225,000</u>
Total .....	\$560,000

PAYABLE FROM THE ABRAHAM LINCOLN PRESIDENTIAL  
LIBRARY AND MUSEUM FUND

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield .....	12,032,200
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ARTICLE 235

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services .....	1,204,100
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	138,900
For State Contributions to Social Security .....	92,200
For Contractual Services .....	274,700
For Travel .....	25,000
For Commodities .....	3,600
For Printing .....	4,000
For Equipment .....	22,000
For Electronic Data Processing .....	40,000
For Telecommunications Services .....	<u>52,000</u>
Total .....	\$1,856,500

ARTICLE 240

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 for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services .....	1,994,900
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to the State Employees' Retirement System .....	229,900
For State Contributions to Social Security .....	152,600
For Contractual Services .....	180,000
For Travel .....	86,400
For Commodities .....	5,000
For Printing .....	25,000
For Equipment .....	6,000
For Electronic Data Processing .....	60,000
For Telecommunications Services .....	<u>81,600</u>
Total .....	\$2,821,400

Section 10. The amount of \$1,384,600, 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 \$425,000, 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 \$298,160,000, 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 \$14,000,000, 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. 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.

ARTICLE 245

Section 5. The sum of \$6,400,000, new appropriation, is appropriated, and the sum of \$14,430,478, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 5 of Public Act 94-0798 are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

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

For Personal Services:

Payable from General Revenue Fund.....	2,676,300
Payable from State Boating Act Fund.....	138,500
Payable from Wildlife and Fish Fund.....	419,000

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	0
Payable from Wildlife and Fish Fund.....	0

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund.....	308,400
Payable from State Boating Act Fund.....	15,900
Payable from Wildlife and Fish Fund.....	48,200

For State Contributions to Social Security:

Payable from General Revenue Fund.....	204,800
Payable from State Boating Act Fund.....	10,600
Payable from Wildlife and Fish Fund.....	32,000

For Group Insurance:

Payable from State Boating Act Fund.....	43,100
Payable from Wildlife and Fish Fund.....	103,100

For Contractual Services:

Payable from General Revenue Fund.....	1,457,600
Payable from State Boating Act Fund.....	15,000
Payable from Wildlife and Fish Fund.....	62,700

For Contractual Services for DNR Headquarters:

Payable from General Revenue Fund.....	513,300
Payable from State Boating Act Fund.....	100,000
Payable from Wildlife and Fish Fund.....	237,400
Payable from Underground Resources Conservation Enforcement Fund.....	16,900
Payable from Federal Surface Mining Control	

and Reclamation Fund .....	40,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	53,700
For Travel:	
Payable from General Revenue Fund .....	57,600
Payable from Wildlife and Fish Fund .....	1,600
For Commodities:	
Payable from General Revenue Fund .....	22,000
For Printing:	
Payable from General Revenue Fund .....	31,300
Payable from State Boating Act Fund .....	38,400
Payable from Wildlife and Fish Fund .....	71,600
For Equipment:	
Payable from General Revenue Fund .....	4,900
Payable from Wildlife and Fish Fund .....	18,300
For Telecommunications Services:	
Payable from General Revenue Fund .....	386,200
For Telecommunications Services for DNR Headquarters:	
Payable from General Revenue Fund .....	185,750
Payable from State Parks Fund .....	22,300
Payable from Wildlife and Fish Fund .....	96,200
Payable from Aggregate Operations Regulatory Fund .....	16,000
Payable from Federal Surface Mining Control and Reclamation Fund .....	16,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	12,900
For Operation of Auto Equipment:	
Payable from General Revenue Fund .....	41,000
Payable from Wildlife and Fish Fund .....	17,900
For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment Payable from the General Revenue Fund .....	0
For expenses of the Park and Conservation Program:	
Payable from Park and Conservation Fund 379,900	
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund 0	
For expenses of DNR Headquarters:	
Payable from Park and Conservation Fund .....	22,400
Total .....	\$7,940,500

#### ILLINOIS RIVER INITIATIVES

Section 20. The sum of \$250,000, new appropriation, is appropriated and the sum of \$466,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 20 of Public Act 94-0798, are 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.

[January 13, 2009]

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:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:	
Payable from General Revenue Fund.....	101,300
Payable from State Boating Act Fund.....	76,100
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	0
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	11,700
Payable from State Boating Act Fund.....	8,800
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	7,800
Payable from State Boating Act Fund.....	5,800
For Group Insurance:	
Payable from State Boating Act Fund.....	16,800
For Contractual Services:	
Payable from General Revenue Fund.....	20,800
For Travel:	
Payable from General Revenue Fund.....	10,000
Payable from Wildlife and Fish Fund.....	3,200
For Commodities:	
Payable from General Revenue Fund.....	4,700
For Printing:	
Payable from General Revenue Fund.....	100
For Equipment:	
Payable from Wildlife and Fish Fund.....	32,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	7,000
For expenses of the Heavy Equipment Dredging Crew:	
Payable from State Boating Act Fund.....	771,000
Payable from Wildlife and Fish Fund.....	202,900
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund.....	889,800
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund.....	2,378,800
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund.....	115,500
Total.....	\$4,664,100

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 meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:	
Payable from General Revenue Fund.....	1,274,800
Payable from Wildlife and Fish Fund.....	207,700
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	0
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	146,900
Payable from Wildlife and Fish Fund.....	23,900

For State Contributions to Social Security:	
Payable from General Revenue Fund.....	97,500
Payable from Wildlife and Fish Fund .....	15,900
For Group Insurance:	
Payable from Wildlife and Fish Fund .....	40,500
For Contractual Services:	
Payable from General Revenue Fund.....	564,000
For Travel:	
Payable from General Revenue Fund.....	33,000
For Commodities:	
Payable from Wildlife and Fish Fund .....	8,100
For Printing:	
Payable from General Revenue Fund.....	2,000
For Equipment:	
Payable from Wildlife and Fish Fund .....	26,100
For Electronic Data Processing:	
Payable from General Revenue Fund.....	7,500
For Telecommunications Services:	
Payable from General Revenue Fund.....	20,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	10,000
For expenses of Natural Areas Execution:	
Payable from the Natural Areas	
Acquisition Fund .....	202,200
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition	
and Development Fund.....	330,600
For Natural Resources Trustee Program:	
Payable from Natural Resources	
Restoration Trust Fund .....	1,400,000
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation	
Fund 1,141,600	
For expenses of the Bikeways Program:	
Payable from Park and Conservation	
Fund <u>332,800</u>	
Total .....	\$5,885,100

Section 35. 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 BUSINESS SERVICES

For Personal Services:	
Payable from General Revenue Fund.....	1,006,900
Payable from State Boating Act Fund.....	412,300
Payable from Wildlife and Fish Fund .....	1,224,400
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	0
Payable from Wildlife and Fish Fund .....	0
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	115,300
Payable from State Boating Act Fund.....	47,500
Payable from Wildlife and Fish Fund .....	141,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	76,800
Payable from State Boating Act Fund.....	31,600
Payable from Wildlife and Fish Fund .....	93,700

For Group Insurance:	
Payable from State Boating Act Fund.....	119,400
Payable from Wildlife and Fish Fund .....	396,800
For Contractual Services:	
Payable from General Revenue Fund.....	750,300
Payable from State Boating Act Fund.....	161,000
Payable from Wildlife and Fish Fund .....	397,000
Payable from Federal Surface Mining Control and Reclamation Fund .....	5,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	3,000
For Contractual Services for Postage	
Expenses for DNR Headquarters:	
Payable from General Revenue Fund.....	48,700
Payable from State Boating Act Fund.....	25,000
Payable from Wildlife and Fish Fund.....	25,000
Payable from Federal Surface Mining Control and Reclamation Fund .....	12,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	12,500
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U. S. Fish and Wildlife Service:	
Payable from Wildlife and Fish Fund .....	23,600
For Travel:	
Payable from General Revenue Fund.....	7,000
For Commodities:	
Payable from General Revenue Fund.....	13,950
For Commodities for DNR Headquarters:	
Payable from General Revenue Fund.....	46,900
Payable from State Boating Act Fund.....	3,000
Payable from Wildlife and Fish Fund .....	44,000
Payable from Aggregate Operations Regulatory Fund .....	2,100
Payable from Federal Surface Mining Control and Reclamation Fund .....	3,000
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	1,500
For Printing:	
Payable from General Revenue Fund.....	36,100
Payable from State Boating Act Fund.....	125,000
Payable from Wildlife and Fish Fund .....	204,000
For Equipment:	
Payable from General Revenue Fund.....	0
Payable from Wildlife and Fish Fund .....	36,000
For Electronic Data Processing:	
Payable from General Revenue Fund.....	681,450
Payable from State Boating Act Fund.....	101,600
Payable from Wildlife and Fish Fund .....	788,700
Payable from Natural Areas Acquisition Fund.....	23,000
Payable from Federal Surface Mining Control and Reclamation Fund .....	117,700
Payable from Illinois Forestry Development Fund.....	13,200
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	117,600
For Telecommunications Services:	
Payable from General Revenue Fund.....	3,000



For Operation of Auto Equipment for DNR Headquarters:	
Payable from General Revenue Fund.....	76,100
Payable from State Boating Act Fund.....	4,800
For expenses incurred for the implementation, Education and maintenance of the Point of Sale System:	
Payable from the Wildlife & Fish Fund.....	2,150,000
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund.....	10,000
For expenses of Business Services:	
Payable from the Natural Areas Acquisition Fund.....	77,400
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund <u>200,400</u>	
Total.....	\$10,017,400

Section 40. 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:

PUBLIC SERVICES

For Personal Services:	
Payable from General Revenue Fund.....	480,800
Payable from Wildlife and Fish Fund.....	51,700
For Employee Retirement Contributions Paid by State:	
Payable from General Revenue Fund.....	0
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	55,400
Payable from Wildlife and Fish Fund.....	6,000
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	36,800
Payable from Wildlife and Fish Fund.....	4,000
For Group Insurance:	
Payable from Wildlife and Fish Fund.....	9,600
For Contractual Services:	
Payable from General Revenue Fund.....	40,000
Payable from Wildlife and Fish Fund.....	17,000
For Travel:	
Payable from General Revenue Fund.....	10,000
Payable from Wildlife and Fish Fund.....	5,000
For Commodities:	
Payable from General Revenue Fund.....	30,000
For Printing:	
Payable from General Revenue Fund.....	10,000
Payable from Wildlife and Fish Fund.....	10,000
For Expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.):	
Payable from General Revenue Fund.....	273,400
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund.....	25,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund.....	50,000

For operation and maintenance of new sites and facilities, including Sparta:	
Payable from State Parks Fund .....	50,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund .....	600,000
For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:	
Payable from Wildlife and Fish Fund .....	25,000
For Ordinary and Contingent Expenses of Public Services:	
Payable from Park and Conservation Fund .....	346,500
Total \$2,186,200	

Section 45. 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:

SPECIAL EVENTS

For Personal Services:	
Payable from General Revenue Fund.....	83,900
Payable from State Boating Act Fund.....	38,400
Payable from Wildlife and Fish Fund .....	510,100
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	0
Payable from Wildlife and Fish Fund .....	0
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	9,500
Payable from State Boating Act Fund.....	4,400
Payable from Wildlife and Fish Fund .....	58,800
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	6,500
Payable from State Boating Act Fund.....	2,900
Payable from Wildlife and Fish Fund .....	39,000
For Group Insurance:	
Payable from State Boating Act Fund.....	10,400
Payable from Wildlife and Fish Fund .....	153,700
For Contractual Services:	
Payable from General Revenue Fund.....	84,000
Payable from Wildlife and Fish Fund .....	95,000
For Travel:	
Payable from General Revenue Fund.....	20,500
For Commodities:	
Payable from General Revenue Fund.....	24,000
Payable from Wildlife and Fish Fund .....	24,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	5,000
Payable from Wildlife and Fish Fund .....	5,000
For operation and maintenance of the Sparta World Shooting Complex:	
Payable from General Revenue Fund.....	1,436,300
For the coordination of public events and promotions from activity fees, donations	

and vendor revenue:	
Payable from State Parks Fund .....	47,100
Payable from Wildlife and Fish Fund .....	47,100
For expenses associated with the	
Sportsman Against Hunger Program:	
Payable from the Wildlife & Fish Fund .....	100,000
For Ordinary and Contingent Expenses of	
Special Events:	
Payable from Park and Conservation Fund .....	340,400
Total .....	\$3,146,000

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 RESOURCE CONSERVATION

For Personal Services:	
Payable from General Revenue Fund .....	1,710,200
Payable from Wildlife and Fish Fund .....	10,261,900
Payable from Salmon Fund .....	189,700
Payable from Natural Areas Acquisition Fund .....	1,221,600
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund .....	0
Payable from Wildlife and Fish Fund .....	0
Payable from Salmon Fund .....	0
Payable from Natural Areas Acquisition Fund .....	0
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund .....	197,200
Payable from Wildlife and Fish Fund .....	1,182,800
Payable from Salmon Fund .....	21,900
Payable from Natural Areas Acquisition Fund .....	140,800
For State Contributions to Social Security:	
Payable from General Revenue Fund .....	130,700
Payable from Wildlife and Fish Fund .....	779,400
Payable from Salmon Fund .....	14,500
Payable from Natural Areas Acquisition Fund .....	93,400
For Group Insurance:	
Payable from Wildlife and Fish Fund .....	2,735,900
Payable from Salmon Fund .....	41,000
Payable from Natural Areas Acquisition Fund .....	303,800
For Contractual Services:	
Payable from General Revenue Fund .....	623,750
Payable from Wildlife and Fish Fund .....	1,867,900
Payable from Salmon Fund .....	2,900
Payable from Natural Areas Acquisition Fund .....	64,300
Payable from Natural Heritage Fund .....	59,200
For Travel:	
Payable from General Revenue Fund .....	31,200
Payable from Wildlife and Fish Fund .....	76,000
Payable from Natural Areas Acquisition Fund .....	32,200
For Commodities:	
Payable from General Revenue Fund .....	174,900
Payable from Wildlife and Fish Fund .....	1,253,600
Payable from Natural Areas Acquisition Fund .....	40,200
Payable from the Natural Heritage Fund .....	16,000
For Printing:	
Payable from General Revenue Fund .....	17,700
Payable from Wildlife and Fish Fund .....	133,700
Payable from Natural Areas Acquisition Fund .....	11,600

For Equipment:	
Payable from General Revenue Fund.....	9,000
Payable from Wildlife and Fish Fund .....	279,700
Payable from Natural Areas Acquisition Fund.....	109,200
Payable from Illinois Forestry Development Fund .....	108,600
For Telecommunications Services:	
Payable from General Revenue Fund.....	105,750
Payable from Wildlife and Fish Fund .....	251,800
Payable from Natural Areas Acquisition Fund.....	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	150,600
Payable from Wildlife and Fish Fund .....	432,000
Payable from Natural Areas Acquisition Fund.....	57,700
For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife Preservation Fund .....	500,000
For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
Payable from Illinois Forestry Development Fund .....	1,044,100
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund.....	1,378,100
For payment of the expenses of the Illinois Forestry Development Council:	
Payable from Illinois Forestry Development Fund.....	118,500
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund .....	243,400
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:	
Payable from Wildlife and Fish Fund .....	11,400
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund.....	1,053,300
For evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in Illinois:	
Payable from Natural Areas Acquisition Fund.....	2,000,000
For expenses of the Urban Forestry Program:	
Payable from Illinois Forestry Development Fund.....	451,100
For expenses associated with the Inner City Urban Revitalization program:	
Payable from the Illinois Forestry Development Fund.....	240,900
Total .....	\$32,009,300
Section 55. The sum of \$1,507,138, or so much thereof as may be necessary and remains	

[January 13, 2009]

unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 381, line 23, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the “Illinois Non-Game Wildlife Protection Act.”

Section 60. The sum of \$532,580 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 382, line 28, and Article 51, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

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 LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund.....	6,072,800
Payable from State Boating Act Fund.....	2,063,700
Payable from State Parks Fund.....	813,700
Payable from Wildlife and Fish Fund.....	3,659,100

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	0
Payable from State Parks Fund.....	0
Payable from Wildlife and Fish Fund.....	0

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund.....	700,000
Payable from State Boating Act Fund.....	237,800
Payable from State Parks Fund.....	93,800
Payable from Wildlife and Fish Fund.....	421,800

For State Contributions to Social Security:

Payable from General Revenue Fund.....	108,900
Payable from State Boating Act Fund.....	27,400
Payable from State Parks Fund.....	13,500
Payable from Wildlife and Fish Fund.....	36,200

For Group Insurance:

Payable from State Boating Act Fund.....	433,300
Payable from State Parks Fund.....	161,500
Payable from Wildlife and Fish Fund.....	782,100

For Contractual Services:

Payable from General Revenue Fund.....	136,900
Payable from State Boating Act Fund.....	76,100
Payable from Wildlife and Fish Fund.....	159,900

For Travel:

Payable from General Revenue Fund.....	71,100
Payable from Wildlife and Fish Fund.....	39,400

For Commodities:

Payable from General Revenue Fund.....	158,600
Payable from State Boating Act Fund.....	14,400
Payable from Wildlife and Fish Fund.....	44,200

For Printing:

Payable from General Revenue Fund.....	20,100
Payable from Wildlife and Fish Fund.....	5,800

For Equipment:

Payable from General Revenue Fund.....	18,300
Payable from State Boating Act Fund.....	112,800
Payable from State Parks Fund.....	122,200
Payable from Wildlife and Fish Fund.....	207,800

For Telecommunications Services:

Payable from General Revenue Fund.....	492,400
Payable from State Boating Act Fund.....	142,900
Payable from Wildlife and Fish Fund .....	197,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	322,900
Payable from State Boating Act Fund.....	178,700
Payable from Wildlife and Fish Fund .....	181,300
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund.....	25,000
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:	
Payable from the Drug Traffic Prevention Fund.....	25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from the General Revenue Fund.....	0
Payable from State Boating Fund.....	20,000
For Operations and Maintenance of Training Facility:	
Payable from Wildlife and Fish Fund .....	50,000
Total .....	\$18,481,300

Section 70. 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

For Personal Services:	
Payable from General Revenue Fund.....	15,020,800
Payable from State Boating Act Fund.....	1,624,600
Payable from State Parks Fund .....	1,181,100
Payable from Wildlife and Fish Fund .....	5,794,600
For Employee Retirement Contributions Paid by State:	
Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	0
Payable from State Parks Fund .....	0
Payable from Wildlife and Fish Fund .....	0
For State Contributions to State Employee's Retirement System:	
Payable from General Revenue Fund.....	1,731,200
Payable from State Boating Act Fund.....	187,200
Payable from State Parks Fund .....	136,200
Payable from Wildlife and Fish Fund .....	667,800
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	1,149,200
Payable from State Boating Act Fund.....	124,400
Payable from State Parks Fund .....	90,400
Payable from Wildlife and Fish Fund .....	443,100
For Group Insurance:	
Payable from State Boating Act Fund.....	529,200
Payable from State Parks Fund .....	398,900
Payable from Wildlife and Fish Fund .....	1,944,100
For Contractual Services:	

Payable from General Revenue Fund.....	1,586,950
Payable from State Boating Act Fund.....	451,200
Payable from State Parks Fund.....	2,616,500
Payable from Wildlife and Fish Fund.....	693,700
For Travel:	
Payable from General Revenue Fund.....	4,200
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund.....	14,700
For Commodities:	
Payable from General Revenue Fund.....	512,800
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund.....	537,700
For Printing:	
Payable from General Revenue Fund.....	14,600
For Equipment:	
Payable from General Revenue Fund.....	53,100
Payable from State Parks Fund.....	711,800
Payable from Wildlife and Fish Fund.....	287,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	64,150
Payable from State Parks Fund.....	282,500
Payable from Wildlife and Fish Fund.....	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	323,900
Payable from State Parks Fund.....	258,100
Payable from Wildlife and Fish Fund.....	170,700
For Illinois-Michigan Canal:	
Payable from State Parks Fund.....	118,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund.....	466,100
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund.....	1,000,000
Payable from the Wildlife and Fish Fund.....	1,050,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	46,900
For expenses related to Pyramid State Park contingent upon revenues generated at the site:	
Payable from State Parks Fund.....	40,000
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Illinois Beach Marina Fund.....	2,004,700
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund.....	4,494,400
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund.....	1,217,900
For Wildlife Prairie Park Operations and Improvements:	
Payable from General Revenue Fund.....	828,200
Payable from Wildlife Prairie Park Fund.....	100,000
For Operations and Maintenance, including costs associated with operating new sites and facilities:	

Payable from State Parks Fund .....	1,521,900
Total .....	\$53,077,300
Section 75. 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	
For Personal Services:	
Payable from General Revenue Fund.....	2,464,000
Payable from Mines and Minerals Underground	
Injection Control Fund.....	153,600
Payable from Plugging and Restoration Fund .....	180,100
Payable from Underground Resources	
Conservation Enforcement Fund .....	319,500
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	1,506,700
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	1,664,800
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	0
Payable from Mines and Minerals Underground	
Injection Control Fund.....	0
Payable from Plugging and Restoration Fund .....	0
Payable from Underground Resources	
Conservation Enforcement Fund .....	0
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	0
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	0
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	283,900
Payable from Mines and Minerals Underground	
Injection Control Fund.....	17,700
Payable from Plugging and Restoration Fund .....	20,800
Payable from Underground Resources	
Conservation Enforcement Fund .....	36,800
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	173,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	191,800
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	188,500
Payable from Mines and Minerals Underground	
Injection Control Fund.....	11,800
Payable from Plugging and Restoration Fund .....	13,800
Payable from Underground Resources	
Conservation Enforcement Fund .....	24,400
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	115,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	127,400
For Group Insurance:	
Payable from Mines and Minerals Underground	
Injection Control Fund.....	52,100
Payable from Plugging and Restoration Fund .....	44,500
Payable from Underground Resources	
Conservation Enforcement Fund .....	123,800
Payable from Federal Surface Mining Control	



and Reclamation Fund .....	383,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	385,300
For Contractual Services:	
Payable from General Revenue Fund.....	76,850
Payable from Mines and Minerals Underground	
Injection Control Fund.....	0
Payable from Plugging and Restoration Fund .....	18,700
Payable from Underground Resources	
Conservation Enforcement Fund .....	85,700
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	468,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	220,700
For Travel:	
Payable from General Revenue Fund.....	37,600
Payable from Mines and Minerals Underground	
Injection Control Fund.....	5,000
Payable from Plugging and Restoration Fund .....	5,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	6,000
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	30,700
For Commodities:	
Payable from General Revenue Fund.....	27,900
Payable from Mines and Minerals Underground	
Injection Control Fund.....	0
Payable from Plugging and Restoration Fund .....	5,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	9,600
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	12,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	25,800
For Printing:	
Payable from General Revenue Fund.....	5,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	0
Payable from Plugging and Restoration Fund .....	500
Payable from Underground Resources	
Conservation Enforcement Fund .....	3,300
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	1,000
For Equipment:	
Payable from General Revenue Fund.....	80,900
Payable from Mines and Minerals Underground	
Injection Control Fund.....	20,000
Payable from Plugging and Restoration Fund .....	38,200
Payable from Underground Resources	
Conservation Enforcement Fund .....	47,800
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	109,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	118,800
For Electronic Data Processing:	

Payable from General Revenue Fund.....	13,200
Payable from Mines and Minerals Underground	
Injection Control Fund.....	0
Payable from Plugging and Restoration Fund .....	8,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	31,000
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	119,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	84,500
For Telecommunications Services:	
Payable from General Revenue Fund.....	54,700
Payable from Mines and Minerals Underground	
Injection Control Fund.....	0
Payable from Plugging and Restoration Fund .....	18,200
Payable from Underground Resources	
Conservation Enforcement Fund .....	15,600
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	32,000
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	32,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	56,000
Payable from Mines and Minerals Underground	
Injection Control Fund.....	28,500
Payable from Plugging and Restoration Fund.....	43,200
Payable from Underground Resources	
Conservation Enforcement Fund .....	45,000
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	50,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	40,200
For the purpose of coordinating training	
and education programs for miners and	
laboratory analysis and testing of	
coal samples and mine atmospheres:	
Payable from the General Revenue Fund.....	13,700
Payable from the Coal Mining Regulatory Fund.....	32,800
Payable from Federal Surface Mining	
Control and Reclamation Fund .....	308,300
For expenses associated with Aggregate	
Mining Regulation:	
Payable from Aggregate Operations	
Regulatory Fund .....	261,900
For expenses associated with Explosive	
Regulation:	
Payable from Explosives Regulatory Fund .....	98,300
For expenses associated with Environmental	
Mitigation Projects, Studies, Research,	
and Administrative Support:	
Payable from Abandoned Mined Lands	
Reclamation Council Federal	
Trust Fund .....	400,000
For the purpose of reclaiming surface	
mined lands, with respect to which a	
bond has been forfeited:	
Payable from Land Reclamation Fund.....	350,000
For expenses associated with	
Surface Coal Mining Regulation:	

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Payable from Coal Mining Regulatory Fund .....	287,600
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,600
For State expenses in connection with the Interstate Mining Compact:	
Payable from General Revenue Fund.....	19,300
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund .....	15,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining Control and Reclamation Fund .....	150,000
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund.....	1,000,000
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	500
Payable from Underground Resources Conservation Enforcement Fund .....	500
Total .....	\$13,603,400

Section 80. 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

For Personal Services:	
Payable from General Revenue Fund.....	3,821,600
Payable from State Boating Act Fund.....	283,300
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	0
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	440,500
Payable from State Boating Act Fund.....	32,600
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	292,400
Payable from State Boating Act Fund.....	21,700
For Group Insurance:	
Payable from State Boating Act Fund.....	106,900
For Contractual Services:	
Payable from General Revenue Fund.....	229,600
Payable from State Boating Act Fund.....	23,000
For Travel:	
Payable from General Revenue Fund.....	148,500
Payable from State Boating Act Fund.....	6,500
For Commodities:	
Payable from General Revenue Fund.....	7,000
Payable from State Boating Act Fund.....	14,200
For Printing:	
Payable from General Revenue Fund.....	4,600
For Equipment:	
Payable from General Revenue Fund.....	10,400
Payable from State Boating Act Fund.....	30,900

For Telecommunications Services:	
Payable from General Revenue Fund.....	53,850
Payable from State Boating Act Fund.....	7,800
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	88,200
Payable from State Boating Act Fund.....	2,900
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:	
Payable from the Wildlife and Fish Fund.....	200,000
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):	
Payable from National Flood Insurance Program Fund.....	400,000
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund.....	53,900
Total .....	\$6,280,400

Section 81. Pursuant to Executive Order 2006-01, the sum of \$650,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees.

Section 82. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources to provide for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

Section 83. The sum of \$4,802,528 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 85. The sum of \$1,480,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303).....	61,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend	

Lake Reservoir and the federal projects on the Kaskaskia River.....	600,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55 .....	21,100
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts.....	141,800
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications .....	134,400
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies .....	2,500
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq. ....	20,500
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State.....	71,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the	

State Water Plan, and management of state-owned water resources .....	67,200
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey .....	<u>360,800</u>
Total .....	\$1,480,300

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 the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:	
Payable from General Revenue Fund.....	1,854,800
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	22,600
For Contractual Services:	
Payable from General Revenue Fund.....	316,000
For Travel:	
Payable from General Revenue Fund.....	16,500
For Commodities:	
Payable from General Revenue Fund.....	88,000
For Printing:	
Payable from General Revenue Fund.....	1,000
For Equipment:	
Payable from General Revenue Fund.....	40,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	24,600
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	25,000
For Ordinary and Contingent Expenses:	
Payable from Toxic Pollution Prevention Fund .....	89,700
Payable from Hazardous Waste Research Fund .....	<u>472,100</u>
Total .....	\$2,950,300

STATE GEOLOGICAL SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	6,420,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	41,500
For Contractual Services:	
Payable from General Revenue Fund.....	262,400
For Travel:	
Payable from General Revenue Fund.....	51,300
For Commodities:	
Payable from General Revenue Fund.....	87,200
For Printing:	
Payable from General Revenue Fund.....	39,800
For Equipment:	
Payable from General Revenue Fund.....	112,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	67,750

For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>55,000</u>
Total .....	\$7,138,650

STATE NATURAL HISTORY SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	3,300,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	32,300
For Contractual Services:	
Payable from General Revenue Fund.....	233,100
For Travel:	
Payable from General Revenue Fund.....	17,000
For Commodities:	
Payable from General Revenue Fund.....	49,000
For Printing:	
Payable from General Revenue Fund.....	7,200
For Equipment	
Payable from General Revenue Fund.....	131,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	65,350
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	30,100
For Mosquito Abatement and Research including the diseases they spread:	
Payable from the Emergency Public Health Fund .....	200,000
Payable from Used Tire Management Fund.....	<u>200,000</u>
Total .....	\$4,265,950

STATE WATER SURVEY

For Personal Services:	
Payable from General Revenue Fund.....	3,485,200
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	27,500
For Contractual Services:	
Payable from General Revenue Fund.....	176,100
For Travel:	
Payable from General Revenue Fund.....	9,900
For Commodities:	
Payable from General Revenue Fund.....	27,400
For Printing:	
Payable from General Revenue Fund.....	1,800
For Equipment:	
Payable from General Revenue Fund.....	92,200
For Telecommunications Services:	
Payable from General Revenue Fund.....	50,750
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>27,300</u>
Total .....	\$3,898,150

STATE MUSEUMS

For Personal Services:	
Payable from General Revenue Fund.....	3,503,500
For Employee Retirement Contributions Paid by the State:	
Payable from General Revenue Fund.....	0
For State Contributions to State Employees Retirement System:	
Payable from General Revenue Fund.....	422,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	265,500

For Contractual Services:	
Payable from General Revenue Fund.....	632,700
For Travel:	
Payable from General Revenue Fund.....	29,300
For Commodities:	
Payable from General Revenue Fund.....	140,000
For Printing:	
Payable from General Revenue Fund.....	71,200
For Equipment:	
Payable from General Revenue Fund.....	55,000
For Telecommunications Services:	
Payable from General Revenue Fund.....	91,350
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	<u>15,700</u>
Total .....	\$5,227,150

FOR REFUNDS

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:	
Payable from General Revenue Fund.....	1,500
Payable from State Boating Act Fund.....	30,000
Payable from State Parks Fund .....	50,000
Payable from Wildlife and Fish Fund .....	1,150,000
Payable from Plugging and Restoration Fund .....	25,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	25,000
Payable from Illinois Beach Marina Fund.....	<u>25,000</u>
Total .....	\$1,306,500

Section 100. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:	
For Multiple Use Facilities and Programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....	1,555,200

Section 105. The sum of \$2,487,048, less \$1,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below: Payable from the General Revenue Fund:

(From Article 51, Section 100 of Public Act 94-0798, as amended and Article 51, Section 105 of Public Act 94-0798)

For Multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....	2,487,048
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Section 110. The amount of \$3,000,000, or so much thereof as may be necessary, is



appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "An Act concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 115. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for purposes including, but not limited to education, training, and recreation activities.

ARTICLE 250

Section 5. The sum of \$300,000, 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 255

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 General Revenue Fund:

For Personal Services.....	1,603,700
For Employee Contributions Paid	
By Employer.....	0
For State Contributions to State	
Employees' Retirement System.....	184,850
For State Contributions to	
Social Security.....	121,550
For Contractual Services.....	47,000
For Travel.....	33,600
For Commodities.....	9,600
For Printing.....	5,800
For Equipment.....	4,600
For Electronic Data Processing.....	43,200
For Telecommunication Services.....	30,000
For Operation of Auto Equipment.....	14,000
For Refunds.....	200
For Costs Associated with the Appeal	
Process and the Reestablishment of a	
Cook County Office.....	57,900
Total.....	\$2,156,000

ARTICLE 260

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 Revenue:

OPERATIONS

GOVERNMENT SERVICES

For Personal Services:

Payable from General Revenue Fund.....	3,286,500
Payable from Motor Fuel Tax Fund.....	109,100
Payable from Illinois Tax	
Increment Fund.....	199,200
Payable from Personal Property Tax	
Replacement Fund.....	873,500
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	378,000
Payable from Motor Fuel Tax Fund.....	12,600
Payable from Illinois Tax	
Increment Fund.....	22,900
Payable from Personal Property Tax	
Replacement Fund.....	100,500
For State Contributions to Social Security:	

Payable from General Revenue Fund.....	246,200
Payable from Motor Fuel Tax Fund.....	7,500
Payable from Illinois Tax	
Increment Fund.....	14,900
Payable from Personal Property Tax	
Replacement Fund.....	65,500
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	41,500
Payable from Illinois Tax	
Increment Fund.....	59,200
Payable from Personal Property Tax	
Replacement Fund.....	261,000
For Contractual Services:	
Payable from General Revenue Fund.....	232,000
Payable from Motor Fuel Tax Fund.....	50,300
Payable from Personal Property Tax	
Replacement Fund.....	10,000
For Travel:	
Payable from General Revenue Fund.....	64,600
Payable from Motor Fuel Tax Fund.....	13,100
Payable from Personal Property Tax	
Replacement Fund.....	16,800
For Commodities:	
Payable from General Revenue Fund.....	5,500
Payable from Motor Fuel Tax Fund.....	1,000
Payable from Personal Property Tax	
Replacement Fund.....	3,600
For Equipment:	
Payable from General Revenue Fund.....	126,800
Payable from Motor Fuel Tax Fund.....	65,000
Payable from Personal Property Tax	
Replacement Fund.....	46,000
For Electronic Data Processing:	
Payable from General Revenue Fund.....	1,000
For Administration of the	
Illinois Affordable Housing Act:	
Payable from Illinois Affordable	
Housing Trust Fund.....	2,500,000
For Administration of the Rental	
Housing Program:	
Payable from the Rental Housing Support	
Program Fund.....	1,100,000
Total .....	\$9,913,800

Section 6. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to conduct a study to determine the impact of P.A. 93-715.

Section 7. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for the South Suburban Reactivation Project.

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 meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS  
TAX ENFORCEMENT

For Personal Services:	
Payable from General Revenue Fund.....	45,354,000
Payable from Motor Fuel Tax Fund.....	7,590,600
Payable from Underground	
Storage Tank Fund.....	189,000

Payable from Illinois Gaming	
Law Enforcement Fund .....	260,300
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund .....	180,400
Payable from County Option Motor	
Fuel Tax Fund .....	120,600
Payable from Child Support	
Administrative Fund .....	1,455,700
Payable from Personal Property Tax	
Replacement Fund .....	1,064,900
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund.....	5,216,100
Payable from Motor Fuel Tax Fund.....	872,900
Payable from Underground	
Storage Tank Fund.....	21,700
Payable from Illinois Gaming	
Law Enforcement Fund .....	29,900
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund .....	20,800
Payable from County Option Motor	
Fuel Tax Fund .....	13,900
Payable from Child Support	
Administrative Fund.....	167,400
Payable from Personal Property Tax	
Replacement Fund .....	122,500
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	3,314,600
Payable from Motor Fuel Tax Fund.....	569,300
Payable from Underground	
Storage Tank Fund.....	14,200
Payable from Illinois Gaming	
Law Enforcement Fund .....	19,000
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund .....	13,500
Payable from County Option Motor	
Fuel Tax Fund .....	9,000
Payable from Child Support	
Administrative Fund.....	109,200
Payable from Personal Property Tax	
Replacement Fund .....	79,900
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	1,508,000
Payable from Underground	
Storage Tank Fund.....	43,500
Payable from Illinois Gaming	
Law Enforcement Fund .....	58,000
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund .....	43,500
Payable from County Option Motor	
Fuel Tax Fund .....	29,000
Payable from Child Support	
Administrative Fund.....	435,000
Payable from Personal Property Tax	
Replacement Fund .....	319,000
For Contractual Services:	
Payable from General Revenue Fund.....	1,227,500
Payable from Motor Fuel Tax Fund.....	71,900
Payable from Illinois Gaming	

Law Enforcement Fund .....	4,300
Payable from Personnel Property Tax	
Replacement Fund .....	100,000
For Travel:	
Payable from General Revenue Fund .....	1,468,800
Payable from Motor Fuel Tax Fund .....	1,161,200
Payable from Underground	
Storage Tank Fund .....	15,200
Payable from Illinois Gaming	
Law Enforcement Fund .....	25,200
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund .....	25,800
Payable from County Option Motor	
Fuel Tax Fund .....	15,300
Payable from Personal Property Tax	
Replacement Fund .....	143,100
For Commodities:	
Payable from General Revenue Fund .....	5,400
Payable from Motor Fuel Tax Fund .....	1,800
Payable from Underground	
Storage Tank Fund .....	800
Payable from Illinois Gaming	
Law Enforcement Fund .....	2,900
Payable from Personal Property Tax	
Replacement Fund .....	900
For Electronic Data Processing:	
Payable from General Revenue Fund .....	2,700
Payable from Motor Fuel Tax Fund .....	3,400
Payable from Illinois Gaming	
Law Enforcement Fund .....	4,100
Payable from Personal Property Tax	
Replacement Fund .....	1,000
For Administrative Costs of	
Joint State/Federal Motor Fuel	
Tax Enforcement Program:	
Payable from Motor Fuel Tax Fund .....	71,000
For Administration of the	
Dyed Diesel Fuel Roadside	
Enforcement Plan per PA 91-173,	
Including prior year costs:	
Payable from Tax Compliance	
and Administration Fund .....	29,600
For Administrative Costs Associated	
with the Illinois Department of	
Revenue Federal Trust Fund:	
Payable from the Illinois Department of	
Revenue Federal Trust Fund .....	250,000
For Administrative Costs Associated	
with Statewide Debt Collection:	
Payable from the Debt Collection Fund .....	10,000
Total .....	\$76,335,200

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 meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS  
TAX OPERATIONS

For Personal Services:	
Payable from General Revenue Fund .....	31,573,200
Payable from Motor Fuel Tax Fund .....	4,832,300

Payable from Underground Storage Tank Fund.....	360,800
Payable from Illinois Gaming Law Enforcement Fund .....	355,700
Payable from County Option Motor Fuel Tax Fund .....	200,200
Payable from Tax Compliance and Administration Fund.....	279,000
Payable from Personal Property Tax Replacement Fund .....	3,373,300
For Extra Help:	
Payable from General Revenue Fund.....	87,100
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	3,630,800
Payable from Motor Fuel Tax Fund.....	555,700
Payable from Underground Storage Tank Fund .....	41,500
Payable from Illinois Gaming Law Enforcement Fund .....	40,900
Payable from County Option Motor Fuel Tax Fund .....	23,000
Payable from Tax Compliance and Administration Fund.....	32,100
Payable from Personal Property Tax Replacement Fund .....	387,900
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	2,400,900
Payable from Motor Fuel Tax Fund.....	364,500
Payable from Underground Storage Tank Fund .....	27,100
Payable from Illinois Gaming Law Enforcement Fund .....	26,700
Payable from County Option Motor Fuel Tax Fund .....	15,000
Payable from Tax Compliance and Administration Fund.....	21,100
Payable from Personal Property Tax Replacement Fund .....	253,000
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	1,087,500
Payable from Underground Storage Tank Fund.....	130,500
Payable from Illinois Gaming Law Enforcement Fund .....	116,000
Payable from County Option Motor Fuel Tax Fund .....	72,500
Payable from Tax Compliance and Administration Fund.....	87,000
Payable from Personal Property Tax Replacement Fund.....	1,145,500
For Contractual Services:	
Payable from General Revenue Fund.....	10,618,400
Payable from Motor Fuel Tax Fund.....	1,459,200
Payable from Underground Storage Tank Fund.....	6,800
Payable from Illinois Gaming Law Enforcement Fund .....	176,400
Payable from Home Rule Municipal Retailers Occupation Tax.....	132,300
Payable from County Option Motor Fuel Tax Fund.....	18,000
Payable from Illinois Tax Increment Fund.....	265,200

Payable from Child Support Administration Fund .....	6,800
Payable from Personal Property Tax	
Replacement Fund .....	1,163,800
For Travel:	
Payable from General Revenue Fund .....	153,500
Payable from Motor Fuel Tax Fund .....	11,900
Payable from Personal Property Tax	
Replacement Fund .....	4,000
For Commodities:	
Payable from General Revenue Fund .....	472,200
Payable from Motor Fuel Tax Fund .....	57,800
Payable from Underground Storage Tank Fund .....	1,300
Payable from County Option Motor	
Fuel Tax Fund .....	2,400
Payable from Personal Property Tax	
Replacement Fund .....	48,000
For Printing:	
Payable from General Revenue Fund .....	891,800
Payable from Motor Fuel Tax Fund .....	150,900
Payable from Underground	
Storage Tank Fund .....	1,500
Payable from Illinois Gaming	
Law Enforcement Fund .....	1,500
Payable from Personal Property Tax	
Replacement Fund .....	24,600
For Electronic Data Processing:	
Payable from General Revenue Fund .....	3,293,700
Payable from Motor Fuel Tax Fund .....	1,145,000
Payable from Transportation Regulatory Fund .....	1,000
Payable from Illinois Gaming	
Law Enforcement Fund .....	52,900
Payable from Tax Compliance and	
Administration Fund .....	105,000
Payable from Child Support Administrative Fund .....	1,400
Payable from Personal Property	
Tax Replacement Fund .....	2,951,800
For Telecommunications Services:	
Payable from General Revenue Fund .....	2,363,200
Payable from Motor Fuel Tax Fund .....	235,900
Payable from Underground	
Storage Tank Fund .....	28,000
Payable from Illinois Gaming	
Law Enforcement Fund .....	10,500
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund .....	3,700
Payable from County Option Motor	
Fuel Tax Fund .....	12,500
Payable from Illinois Tax	
Increment Fund .....	14,600
Payable from Tax Compliance and	
Administration Fund .....	5,700
Payable from Child Support Administrative	
Fund 15,600	
Payable from Personal Property Tax	
Replacement Fund .....	147,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund .....	37,400
Payable from Motor Fuel Tax Fund .....	25,400
Payable from Illinois Gaming	

Law Enforcement Fund .....	18,600
Payable from Personal Property Tax	
Replacement Fund .....	16,000
For Expenses Related to or in support	
of a government services shared	
services center:	
Payable from the General Revenue Fund .....	6,084,000
Payable from the Motor Fuel Tax Fund .....	865,400
Payable from the Tax Compliance and	
Administration Fund .....	76,100
For Administration of the Illinois Petroleum Education	
and Marketing Act:	
Payable from the Tax Compliance	
and Administration Fund .....	9,000
For Administration of the Dry Cleaners Environmental	
Response Trust Fund Act:	
Payable from the Tax Compliance	
and Administration Fund .....	63,600
For Administration of the Simplified Telecommunications Act:	
Payable from the Tax Compliance and	
Administration Fund .....	1,455,800
For administrative costs associated with the Municipality	
Sales Tax as directed in Public Act 93-1053:	
Payable from the Tax Compliance	
and Administration Fund .....	130,000
Total .....	\$86,455,700

GOVERNMENT SERVICES GRANTS

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

Payable from General Revenue Fund:

For the State's Share of County	
Supervisors of Assessments' or	
County Assessors' salaries,	
as provided by law .....	2,550,000
For additional compensation for local	
assessors, as provided by Sections 2.3	
and 2.6 of the "Revenue Act of 1939", as	
amended .....	500,000
For additional compensation for local	
assessors, as provided by Section 2.7	
of the "Revenue Act of 1939", as	
amended .....	702,000
For additional compensation for county	
treasurers, pursuant to Public Act	
84-1432, as amended .....	663,000
For the State's Share of State's Attorneys'	
And Assistant State's Attorneys' salaries,	
Including prior years costs .....	12,372,700
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 years costs .....	663,000
For the State's Share of county	
Public Defenders' salaries	
Pursuant to 55 ILCS 5/3-4007 .....	5,400,000
Total .....	\$23,513,700

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.....	46,386,400
Payable from Local Government Distributive Fund: For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928.....	123,489,700
Payable from R.T.A. Occupation and Use Tax Replacement Fund: For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928.....	23,193,200
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 .....	5,900,000
Payable from Illinois Tax Increment Fund: For Distribution to Local Tax Increment Finance Districts.....	21,076,600

TAX ENFORCEMENT GRANTS

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Revenue for the purposes as follows:

Payable from the 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 .....	1,300,000
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TAX OPERATIONS GRANTS

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from the Motor Fuel Tax Fund: For Reimbursement to International Fuel Tax Agreement Member States 42,000,000
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TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons as provided by law: Payable from Motor Fuel Tax Fund.....	16,016,200
For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law: Payable from General Revenue Fund .....	6,576,500
For Refunds provided for in Section 13a.8 of the Motor Fuel Tax Act: Payable from the Underground Storage Tank Fund.....	12,000
For Refunds associated with the Simplified Municipal Telecommunications Act: Payable from the Municipal Telecommunications Fund.....	12,000

GOVERNMENT SERVICE GRANTS

Section 35. The sum of \$46,302,000 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 36. The sum of \$6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 37. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Revenue to provide rental assistance pursuant to the Rental Housing Support Program, administered by the Illinois Housing Development Fund.

Section 40. The sum of \$23,000,000, new appropriation, is appropriated and the sum of \$9,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made in Article 54, Section 40 of Public Act 94-0798 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

ILLINOIS GAMING BOARD

Section 45. The sum of \$120,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

For Personal Services.....	6,060,300
For State Contributions to the State Employees' Retirement System.....	696,900
For State Contributions to Social Security.....	277,800
For Group Insurance.....	1,291,000
For Contractual Services.....	859,300
For Travel.....	61,000
For Commodities.....	20,000
For Printing.....	5,900
For Equipment.....	194,100
For Electronic Data Processing.....	54,000
For Telecommunications.....	333,000
For Operation of Auto Equipment.....	50,500
For Expenses Related to the Illinois State Police.....	8,300,000
For Expenses Related to or in support of a government services shared services center.....	490,700
Total.....	\$18,694,500

REFUNDS

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

For Refunds.....	50,000
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LIQUOR CONTROL

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Department of Revenue:

For Personal Services.....	2,249,600
For State Contributions to State Employees' Retirement System.....	258,700

For State Contributions to	
Social Security.....	167,400
For Group Insurance.....	594,500
For Contractual Services.....	326,100
For Travel.....	117,000
For Commodities.....	15,800
For Printing.....	5,900
For Equipment.....	19,500
For Electronic Data Processing.....	44,800
For Telecommunications Services.....	54,900
For Operation of Automotive Equipment.....	75,000
For Refunds.....	10,000
Total.....	\$3,939,200

Section 63. The sum of \$97,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for expenses related to or in support of a government services shared services center.

Section 65. The amount of \$281,700, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 70. The sum of \$165,500 or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for the purpose of operating the local government tobacco enforcement grant program.

Section 75. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.

Section 80. The sum of \$196,700, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Department of Revenue.

Section 85. The sum of \$268,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.

LOTTERY

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:	
For Personal Services.....	7,868,100
For State Contributions for the State	
Employees' Retirement System.....	904,800
For State Contributions to	
Social Security.....	589,200
For Group Insurance.....	2,239,000
For Contractual Services.....	30,088,300
For Travel.....	107,400
For Commodities.....	58,400
For Printing.....	29,700
For Equipment.....	260,500
For Electronic Data Processing.....	2,505,700
For Telecommunications Services.....	9,488,200
For Operation of Auto Equipment.....	425,000
For Expenses of Developing and	
Promoting Lottery Games.....	7,533,200
For Expenses of the Lottery Board.....	8,300
For Expenses Related to or in support	
of a government services shared services	

center .....	832,700
For Refunds.....	<u>48,000</u>
Total .....	\$62,986,500

Section 95. The sum of \$315,050,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Revenue for Lottery, 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".

RACING

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Horse Racing Fund to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS  
GENERAL OFFICE

For Personal Services.....	1,002,900
For State Contributions to State Employees' Retirement System.....	115,300
For State Contributions to Social Security.....	75,100
For Group Insurance.....	246,500
For Contractual Services.....	285,200
For Travel .....	32,700
For Commodities .....	7,500
For Printing.....	10,700
For Equipment.....	18,400
For Electronic Data Processing.....	140,100
For Telecommunications Services.....	91,600
For Operation of Auto Equipment .....	21,500
For Expenses related to the Laboratory Program.....	1,893,100
For Expenses related to the Regulation Of Racing Program.....	3,962,200
For Expenses Related to or in support of a government services shared services center .....	62,100
For Refunds.....	<u>300</u>
Total .....	\$7,965,200

ARTICLE 265

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 State Employees' Retirement System:

FOR OPERATIONS  
FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services.....	52,800
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to the State Employees' Retirement System.....	6,100
For State Contributions to Social Security.....	4,100
For Contractual Services.....	17,500
For Travel .....	1,200
For Commodities .....	200
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	1,500
For Telecommunications Services .....	<u>400</u>
Total .....	\$83,800

CENTRAL OFFICE

For Employee Retirement Contributions

Paid by Employer for Prior Fiscal Year:

Payable from General Revenue Fund ..... 120,800

Section 10. The sum of \$0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of \$35,236,800, 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 for the State's Contribution, as provided by law.

Section 20. The sum of \$0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of \$5,220,300, 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.

Section 30. The sum of \$0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 270

Section 5. 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.....	16,171,000
For State Contributions to State	
Employees' Retirement System.....	1,863,700
For State Contributions to	
Social Security.....	1,237,100
For Contractual Services.....	18,313,900
For Travel .....	320,600
For Commodities .....	528,200
For Printing.....	898,000
For Equipment.....	592,100
For Telecommunications Services.....	1,266,000
For Operation of Auto Equipment .....	<u>102,700</u>
Total .....	\$41,293,300

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services.....	11,001,900
For Employee Retirement Contributions	
Employees' Retirement System.....	1,268,000
For State Contributions to	
Social Security.....	841,600
For Contractual Services.....	3,878,400
For Travel .....	221,300
For Equipment.....	<u>811,400</u>
Total .....	\$18,022,600

Payable from Public Aid Recoveries Trust Fund:

For Personal Services.....	723,500
For State Contributions to State	
Employees' Retirement System.....	83,400

For State Contributions to	
Social Security.....	55,400
For Group Insurance.....	<u>201,300</u>
Total .....	\$1,063,600
Payable from Long Term Care Provider Fund:	
For Administrative Expenses .....	169,100
ENERGY ASSISTANCE	
Payable from Energy Administration Fund:	
For Personal Services.....	256,900
For State Contributions to State	
Employees' Retirement System.....	29,600
For State Contributions to	
Social Security.....	19,700
For Group Insurance .....	63,600
For Contractual Services.....	255,300
For Travel .....	40,100
For Commodities .....	2,000
For Equipment .....	8,700
For Telecommunications Services .....	6,100
For Operation of Automotive Equipment.....	1,000
For Administrative and Grant Expenses	
Relating to Training, Technical	
Assistance, and Administration of the	
Weatherization Programs.....	<u>250,000</u>
Total .....	\$933,000
Payable from Low Income Home Energy	
Assistance Block Grant Fund:	
For Personal Services.....	1,181,600
For State Contributions to State	
Employees' Retirement System.....	136,200
For State Contributions to	
Social Security.....	90,400
For Group Insurance .....	212,300
For Contractual Services.....	1,478,600
For Travel .....	127,400
For Commodities .....	8,100
For Printing.....	65,000
For Equipment .....	145,000
For Telecommunications Services .....	586,000
For Operation of Automotive Equipment.....	2,900
For Expenses Related to the	
Development and Maintenance of	
the LIHEAP System .....	<u>1,000,000</u>
Total .....	\$5,033,500
CHILD SUPPORT ENFORCEMENT	
Payable from Child Support Administrative Fund:	
For Personal Services.....	52,861,200
For Employee Retirement Contributions	
Paid by Employer .....	69,800
For State Contributions to State	
Employees' Retirement System.....	6,092,200
For State Contributions to	
Social Security.....	4,043,900
For Group Insurance .....	15,355,500
For Contractual Services.....	64,422,200
For Travel .....	529,100
For Commodities .....	319,400
For Printing.....	162,800
For Equipment .....	2,533,700

For Telecommunications Services .....	4,453,700
For Costs Related to the State	
Disbursement Unit.....	15,788,600
For Administrative Costs Related to	
Enhanced Collection Efforts including	
Paternity Adjudication Demonstration.....	13,058,700
For Child Support Enforcement	
Demonstration Projects.....	<u>1,400,000</u>
Total .....	\$181,090,800

The amount of \$31,008,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services.....	1,486,200
For Employee Retirement Contributions	
Paid by Employer .....	25,300
For State Contributions to State	
Employees' Retirement System.....	171,300
For State Contributions to	
Social Security.....	113,700
For Contractual Services.....	386,300
For Travel .....	10,900
For Equipment .....	<u>29,600</u>
Total .....	\$2,223,300

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

For Personal Services.....	6,890,400
For State Contributions to State	
Employees' Retirement System.....	794,100
For State Contributions to	
Social Security.....	527,100
For Group Insurance .....	1,930,500
For Contractual Services.....	21,547,500
For Travel .....	120,000
For Commodities .....	50,000
For Printing .....	25,000
For Equipment .....	2,974,300
For Telecommunications Services .....	<u>320,000</u>
Total .....	\$35,178,900

MEDICAL

Payable from General Revenue Fund:

For Personal Services.....	30,626,200
For State Contributions to State	
Employees' Retirement System.....	3,529,600
For State Contributions to	
Social Security.....	2,342,900
For Contractual Services.....	4,749,700
For Travel .....	284,300
For Equipment .....	58,300
For Telecommunications Services .....	1,430,800
For Purchase of Medical Management	
Services .....	9,612,400
For Purchase of Services Relating to	
and costs associated with the develop-	
ment and implementation of an	
electronic Medicaid client eligibility	
verification system.....	1,515,000
For Costs Associated with the	

Development, Implementation and Operation of a Medical Data Warehouse.....	3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act .....	96,000
Total .....	\$58,140,100
Payable from Provider Inquiry Trust Fund:	
For expenses associated with providing access and utilization of Department eligibility files .....	1,500,000
Section 10. 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:	
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 General Revenue Fund:	
For Physicians.....	735,288,400
For Dentists.....	126,091,200
For Optometrists.....	14,770,800
For Podiatrists.....	2,864,200
For Chiropractors.....	1,721,200
For Hospital In-Patient, Disproportionate Share and Ambulatory Care.....	2,547,424,000
For federally defined Institutions for Mental Diseases.....	130,489,400
For Supportive Living Facilities .....	58,674,000
For all other Skilled, Intermediate, and Other Related Long Term Care Services .....	932,653,000
For Community Health Centers .....	210,632,000
For Hospice Care .....	57,023,100
For Independent Laboratories .....	43,833,200
For Home Health Care, Therapy, and Nursing Services.....	45,570,700
For Appliances.....	77,381,100
For Transportation .....	94,379,300
For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes .....	164,830,600
For Medicare Part A Premiums.....	27,094,800
For Medicare Part B Premiums.....	248,751,500
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997.....	13,891,100
For Health Maintenance Organizations and Managed Care Entities.....	253,319,500
For Division of Specialized Care for Children .....	80,518,600
Total .....	\$5,867,201,700

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 Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program:

Payable from:

General Revenue Fund.....	737,248,100
Drug Rebate Fund.....	766,000,000
Tobacco Settlement Recovery Fund.....	375,152,900
Medicaid Buy-In Program Revolving Fund.....	100,000
Total .....	\$1,878,501,000

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

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease .....	1,006,100
For Grants for Medical Care for Persons Suffering from Hemophilia.....	7,001,700
For Grants for Medical Care for Sexual Assault Victims .....	1,600,000
For Grants to Altgeld Clinic.....	400,000
For Grants to the Rush Alzheimer's Disease Center .....	500,000
For Grants to the Gilead Outreach and Referral Center.....	500,000
Total .....	\$11,007,800

The Department, with the consent in writing from the Governor, may reapportion not more than eight percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of \$7,832,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care 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 children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:

For Deposit into the Medical Research and Development Fund.....	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund.....	6,400,000
For Deposit into the Independent Academic Medical Center Fund .....	1,000,000
Total .....	\$13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE  
EXCELLENCE IN ACADEMIC MEDICINE ACT



Payable from:

Independent Academic Medical Center Fund .....	2,000,000
Medical Research and Development Fund .....	12,800,000
Post-Tertiary Clinical Services Fund .....	<u>12,800,000</u>
Total .....	\$27,600,000

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 Care Provider Fund for Persons	
With A Developmental Disability:	
For Administrative Expenditures .....	94,200
Payable from Long Term Care Provider Fund:	
For Skilled, Intermediate, and Other Related	
Long Term Care Services .....	795,328,300
For Administrative Expenditures .....	<u>2,033,000</u>
Total .....	\$797,361,300
Payable from Hospital Provider Fund:	
For Hospitals.....	1,215,200,000
For Medical Assistance Providers.....	<u>0</u>
Total .....	\$1,215,200,000

Section 35. 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 Distributive Hospitals.....	1,981,119,000
For Administrative Expenditures .....	<u>500,000</u>
Total .....	\$1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

    For Refunds of Overpayments of Assessments or Inter-Governmental Transfers Made by Providers During the Period From July 1, 1991 through June 30, 2007:

    Payable from:

Care Provider Fund for Persons	
With A Developmental Disability.....	1,000,000
Long Term Care Provider Fund .....	2,750,000
County Provider Trust Fund .....	<u>1,000,000</u>
Total .....	\$4,750,000

Section 45. The amount of \$15,000,000, 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 50. The amount of \$225,000,000, 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 hospital services.

Section 55. The amount of \$8,500,000, 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 grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of \$8,673,300, 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 65. The amount of \$140,000,000, 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 grants to local education agencies for medical services eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 67. The amount of \$100,000,000, or so much thereof as may be necessary, is appropriated to the Cook County Hospital from the General Revenue Fund to help offset the costs associated with uncompensated care.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE  
GRANTS-IN-AID

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 Prior Year Costs ..... 97,900,000

Payable from Energy Administration Fund:

For Grants and Technical Assistance

Services for Nonprofit Community

Organizations Including Reimbursement

For Costs in Prior Years ..... 17,500,000

Payable from Low Income Home Energy

Assistance Block Grant Fund:

For Grants to Eligible Recipients

Under the Low Income Home Energy

Assistance Act of 1981, Including

Reimbursement for Costs in Prior

Years 302,000,000

Payable from Good Samaritan Energy Trust Fund:

For Grants, Contracts and Administrative

Expenses Pursuant to the Good

Samaritan Energy Plan Act ..... 2,150,000

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

ENERGY ASSISTANCE  
REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Energy Administration

Fund ..... 300,000

Payable from Low Income Home

Energy Assistance Block

Grant Fund ..... 600,000

Total ..... \$900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE  
FOR GROUP INSURANCE

Payable from:

General Revenue Fund ..... 1,065,037,500

Road Fund ..... 130,520,200

Total ..... \$1,195,557,700

The amount of \$1,785,234,100, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for

provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Payable from Local Government Health

Insurance Reserve Fund:

For Personal Services.....	554,800
For State Contributions to State Employees' Retirement System.....	63,900
For State Contributions to Social Security.....	42,400
For Group Insurance.....	147,200
For Contractual Services.....	169,500
For Travel.....	19,000
For Commodities.....	10,000
For Printing.....	140,000
For Equipment.....	17,700
For Electronic Data Processing.....	47,000
For Telecommunications Services.....	18,400
For Operation of Automotive Equipment.....	<u>6,500</u>
Total.....	\$1,236,400

For the Local Governments' Contribution

Under Program of Group Life, Dental,  
Hospital, and Surgical and Medical  
Insurance for Persons Serving Local

Governments.....	98,831,800
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Section 85. The amount of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Prescription Drug Discount Program Fund for expenses related to the Illinois Prescription Drug Discount Program.

ARTICLE 275

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.....	28,000,000
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children.....	137,065,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs.....	592,960,300
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs.....	10,167,500
For Refugees.....	1,575,700
For New Americans Initiative.....	3,000,000
For State Family and Children Assistance.....	1,339,000
For State Transitional Assistance.....	11,500,000
For Immigrant Services pursuant to 305 ILCS 5/12-4.34.....	5,300,000
For grants and for Administrative Expenses associated with Refugee Social Services.....	<u>541,000</u>
Total.....	\$791,448,500

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.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

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

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services.....	159,600
For Employee Retirement Contributions	
Paid by Employer .....	1,700
For Retirement Contributions .....	18,400
For State Contributions to Social Security .....	12,200
For Contractual Services.....	<u>4,100</u>
Total .....	\$196,000

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings .....	<u>19,387,500</u>
Total .....	\$19,387,500

Section 35. 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

Payable from General Revenue Fund:

For Personal Services.....	21,984,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	2,533,700
For State Contributions to Social Security .....	1,680,100
For Group Insurance .....	100
For Contractual Services.....	3,332,600
For Contractual Services:	
For Leased Property Management .....	42,128,100
For Contractual Services:	
For Press Information Officers Management .....	823,300
For Contractual Services:	
For Graphic Design Management .....	98,100
For Contractual Services:	
For On-line Legal Services Management.....	72,000
For Travel .....	304,100
For Commodities .....	1,509,000
For Printing .....	983,200
For Equipment .....	216,000
For Telecommunications Services .....	1,293,900
For Operation of Auto Equipment .....	230,100
For In-Service Training.....	17,600
For Expenses Related to Training	
Department Staff .....	150,700
For Health Insurance Portability	

and Accountability Act .....	418,000
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational	
Rehabilitation Fund .....	3,329,300
Total .....	\$81,104,500
Payable from the DHS Recoveries Trust Fund:	
For Personal Services .....	2,886,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	332,600
For State Contributions to Social Security .....	220,800
For Group Insurance .....	769,000
For Contractual Services .....	1,196,200
For Contractual Services:	
For Leased Property Management .....	396,200
For Travel .....	50,000
For Commodities .....	16,800
For Printing .....	7,600
For Equipment .....	2,900
For Telecommunications Services .....	15,000
Total .....	\$5,893,300
Payable from Vocational Rehabilitation Fund:	
For Personal Services .....	4,975,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	573,400
For State Contributions to Social Security .....	380,600
For Group Insurance .....	1,518,000
For Contractual Services .....	1,331,000
For Contractual Services:	
For Leased Property Management .....	6,123,000
For Travel .....	136,000
For Commodities .....	136,500
For Printing .....	37,000
For Equipment .....	198,600
For Telecommunications Services .....	226,500
For Operation of Auto Equipment .....	28,500
For In-Service Training .....	366,700
Total .....	\$16,031,200
Payable from Prevention/Treatment – Alcoholism	
and Substance Abuse Block Grant Fund:	
For Contractual Services:	
For Leased Property Management .....	219,500
Payable from Federal National Community	
Services Grant Fund:	
For Contractual Services:	
For Leased Property Management .....	31,300
Payable from Special Purposes Trust Fund:	
For Contractual Services:	
For Leased Property Management .....	506,600
Payable from Old Age Survivors' Insurance Fund:	
For Contractual Services:	
For Leased Property Management .....	2,739,900
Payable from Early Intervention Services	
Revolving Fund:	
For Contractual Services:	
For Leased Property Management .....	66,500
Payable from USDA Women, Infants & Children Fund:	
For Contractual Services:	

For Leased Property Management .....	354,500
Payable from Local Initiative Fund:	
For Contractual Services:	
For Leased Property Management .....	102,300
Payable from Domestic Violence Shelter and Service Fund:	
For Contractual Services:	
For Leased Property Management .....	53,300
Payable from Community Mental Health Service	
Block Grant Fund:	
For Contractual Services:	
For Leased Property Management .....	62,000
Payable from Juvenile Justice Trust Fund:	
For Contractual Services:	
For Leased Property Management .....	7,800
Payable from DMH/DD Private Resources Fund:	
For Costs associated with the Health	
and Human Services Reform Activities	
funded by Private Donations from the	
Annie E. Casey Foundation .....	150,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 45. 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.....	580,900
Payable from Vocational Rehabilitation Fund .....	10,000
Total .....	\$590,900
For Reimbursement of Employees for	
Work-Related Personal Property Damages:	
Payable from General Revenue Fund .....	12,600
For Grants Associated with Systems Change	
Including Operating and Administrative Costs	
Payable from the DHS Federal Projects Fund.....	450,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.	
Payable from General Revenue Fund.....	2,400,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.	
Payable from General Revenue Fund.....	4,776,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been

approved in writing by the Governor.

For Repair, Maintenance and other Capital	
Improvements at various facilities .....	1,595,700
For Miscellaneous Permanent Improvements .....	<u>250,700</u>
Total .....	\$1,846,400

Section 55. 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 .....	9,000
Payable from Vocational Rehabilitation Fund .....	5,000
Payable from Youth Drug Abuse Prevention Fund .....	30,000
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 Mental Health Fund .....	100,000
Payable from the Early Intervention	
Services Revolving Fund .....	300,000
Payable from Drug Treatment Fund .....	<u>5,000</u>
Total .....	\$679,000

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services .....	8,329,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	960,000
For State Contributions to Social Security .....	637,200
For Contractual Services .....	9,832,600
For Contractual Services:	
For Information Technology Management .....	14,192,900
For Travel .....	51,900
For Equipment .....	800,000
For Electronic Data Processing .....	2,450,400
For Telecommunications Services .....	<u>4,031,800</u>
Total .....	\$41,286,600

Payable from Vocational Rehabilitation Fund:

For Personal Services .....	1,982,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	228,400
For State Contributions to Social Security .....	151,600
For Group Insurance .....	421,000
For Contractual Services .....	1,805,000
For Contractual Services:	
For Information Technology Management .....	1,480,700
For Travel .....	50,000
For Commodities .....	60,600
For Printing .....	65,800
For Equipment .....	850,000
For Telecommunications Services .....	1,950,000
For Operation of Auto Equipment .....	<u>2,800</u>
Total .....	\$9,047,900

Payable from USDA Women, Infants and Children Fund:

For Personal Services .....	262,300
For Employee Retirement Contributions	
Paid by Employer .....	0

For Retirement Contributions .....	30,200
For State Contributions to Social Security .....	20,100
For Group Insurance .....	44,000
For Contractual Services .....	325,400
For Contractual Services:	
For Information Technology Management .....	391,900
For Electronic Data Processing .....	<u>150,000</u>
Total .....	\$1,223,900

Payable from Maternal and Child Health Services

Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs .....	236,000
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Payable from the Mental Health Fund:

For Services Provided Under Contract to Maximize Cost Recovery .....	650,400
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Section 65. 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 for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services .....	7,090,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	810,400
For State Contributions to Social Security .....	542,500
For Contractual Services .....	1,250,600
For Travel .....	3,900
For Commodities .....	405,900
For Printing .....	4,500
For Equipment .....	26,300
For Telecommunications Services .....	35,700
For Operation of Automotive Equipment .....	<u>28,000</u>
Total .....	\$10,198,200

Section 70. 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 expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services .....	16,549,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	1,892,800
For State Contributions to Social Security .....	1,266,100
For Contractual Services .....	1,768,100
For Travel .....	29,400
For Commodities .....	387,100
For Printing .....	12,000
For Equipment .....	86,900
For Telecommunications Services .....	110,300
For Operation of Auto Equipment .....	65,000
For Expenses Related to Living Skills Program .....	3,300
For Costs Associated with Behavioral Health Services - Alton Network .....	<u>5,003,700</u>
Total .....	\$27,173,900

Section 75. 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.....	29,473,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	3,396,800
For State Contributions to Social Security .....	2,254,700
For Group Insurance .....	7,997,000
For Contractual Services.....	11,601,800
For Travel .....	198,000
For Commodities .....	379,100
For Printing.....	165,000
For Equipment .....	1,819,900
For Telecommunications Services .....	1,404,700
For Operation of Auto Equipment .....	100
Total .....	\$58,690,700

Section 80. 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

Payable from Old Age Survivors' Insurance:

For Services to Disabled Individuals.....	19,000,000
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Payable from General Revenue Fund:

For SSI Advocacy Services.....	2,314,700
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Payable from the Special Purposes Trust Fund.....	606,000
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Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services.....	4,658,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	536,900
For State Contribution to Social Security.....	356,300
For Contractual Services.....	4,800
For Travel .....	117,000
For Commodities .....	1,800
For Printing.....	3,400
For Equipment .....	900
For Telecommunications Services .....	4,100
Total .....	\$5,683,500

Section 90. 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

Payable from General Revenue Fund:

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating and administrative costs.....	408,573,900
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Payable from General Revenue Fund:

For a Pilot Project for Quality Home Support for the Division of Specialized Care for Children.....	1,000,000
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Section 92. 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 General Revenue Fund:

For Personal Services.....	3,681,800
For Employee Retirement Contributions	

Paid by Employer .....	0
For Retirement Contributions .....	424,400
For State Contribution to	
Social Security .....	281,600
For Contractual Services .....	450,000
For Travel .....	98,000
For Commodities .....	13,000
For Equipment .....	4,800
For Telecommunications Services .....	56,100
Total .....	\$5,009,700

Payable from the Community Mental Health Services

Block Grant Fund:

For Personal Services .....	539,700
For Employee Retirement Contributions Paid	
by Employer .....	0
For Retirement Contributions .....	62,200
For State Contributions to Social Security .....	41,300
For Group Insurance .....	131,000
For Contractual Services .....	119,400
For Travel .....	10,000
For Commodities .....	5,000
For Equipment .....	5,000
Total .....	\$913,600

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:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT  
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from General Revenue Fund .....	220,416,200
Payable from Community Mental Health	
Services Block Grant Fund .....	13,025,400
Payable from the DHS Federal	
Projects Fund .....	16,000,000

Payable from General Revenue Fund:

For Costs Associated with the Purchase and	
Disbursement of Psychotropic Medications	
for Mentally Ill Clients in the Community .....	3,000,000

Payable from General Revenue Fund:

For Psychiatric Services North Central Network .....	9,607,300
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Payable from the General Revenue Fund:

For Supportive MI Housing .....	10,350,000
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Payable from the Mental Health Transportation Fund:

For all costs associated with Mental	
Health Transportation .....	1,200,000

Payable from Community Mental Health

Medicaid Trust Fund:

For all costs and administrative	
expenses associated with Medicaid	
Services for Persons with Mental	
Illness, including prior year costs .....	95,689,900

Payable from General Revenue Fund:

For Emergency Psychiatric Services .....	10,620,400
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For Community Service Grant Programs for

Children and Adolescents with Mental Illness:

Payable from General Revenue Fund .....	25,481,900
Payable from Community Mental Health Services	

Block Grant Fund .....	4,341,800
For the Children’s Mental Health Partnership:	
Payable from General Revenue Fund.....	2,000,000
Payable from General Revenue Fund:	
For Purchase of Care for Children and	
Adolescents with Mental Illness approved	
through the Individual Care Grant Program.....	24,612,800
Payable from General Revenue Fund:	
For Costs Associated with Children and	
Adolescent Mental Health Programs .....	11,493,500
Payable from Community Mental Health	
Services Block Grant Fund:	
For Teen Suicide Prevention Including	
Provisions Established in Public Act	
85-0928.....	<u>206,400</u>
Total .....	\$448,045,600

Section 98. 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 General Revenue Fund:	
For Personal Services.....	4,672,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	538,500
For State Contribution to	
Social Security.....	357,400
For Contractual Services.....	216,600
For Travel .....	56,800
For Commodities .....	10,400
For Equipment.....	357,700
For Telecommunications Services .....	<u>38,800</u>
Total .....	6,248,200

Section 99. 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 Community Based Services for Persons with	
Developmental Disabilities at the approximate	
cost set forth below:	
Payable from the General Revenue Fund.....	585,358,300
Payable from the Mental Health Fund .....	<u>9,965,600</u>
Total .....	\$595,323,900
Payable from General Revenue Fund:	
For Developmental Disability Quality	
Assurance Waiver.....	492,700
Payable from General Revenue Fund:	
For costs associated with the provision	
of Specialized Services to Persons with	
Developmental Disabilities.....	9,232,200
Payable from the General Revenue Fund:	
For Family Assistance Program, the	
Home Based Support Services Program,	
and for costs associated with services	
for individuals with Developmental	
Disabilities to enable them to reside	
in their homes, at the approximate costs	
set forth below .....	<u>32,839,500</u>

For the Family Assistance Program .....	5,000,000
For the Home Based Support	
Services Program .....	22,839,500
For expanding the Home Based Support	
Services Program to serve	
additional adults .....	2,500,000
For expanding the Home Based Support	
Services Program to serve	
additional children .....	2,500,000
Total .....	\$42,564,400
Payable from the Illinois Affordable	
Housing Trust Fund:	
For costs associated with the Home Based	
Support Services Program and for costs	
associated with services for individuals	
with developmental disabilities to	
enable them to reside in their	
homes .....	1,300,000
Payable from the General Revenue Fund:	
For a grant to the Edwin Feldman	
Developmental Center Puentes Project .....	208,000
Payable from the General Revenue Fund:	
For a grant to the Autism Program for an	
Autism Diagnosis Education Program	
For Young Children .....	2,500,000
Payable from the Community Developmental	
Disabilities Services Medicaid Trust Fund .....	8,000,000
Payable from the General Revenue Fund:	
For a grant to Lewis and Clark	
Community College .....	220,000
Payable from the General Revenue Fund:	
For a grant to the ARC of Illinois	
for the Life Span Project .....	540,000
Payable from the General Revenue Fund:	
For a grant for the Best Buddies Program .....	500,000
Section 100. The following named sums, or so much thereof as may be necessary, are	
appropriated to the Department of Human Services for the following purposes:	
Payable from the General Revenue Fund	
For costs associated with Developmental	
Disability Community Transitions or	
State Operated Facilities .....	2,450,000
For costs associated with young adults	
Transitioning from the Department of	
Children and Family Services to the	
Developmental Disability Service	
System .....	6,512,800
For Intermediate Care Facilities for the	
Mentally Retarded and Alternative	
Community Programs including prior	
year costs .....	356,856,200
Payable from the Care Provider Fund	
For Persons with A Developmental Disability .....	40,000,000
Total .....	\$405,819,000
Section 101. The sum of \$30,000,000, or so much thereof as may be necessary,	
respectively, for the purposes hereinafter named, are appropriated to the Department of Human	
Services for the following purposes:	
Payable from the Health and Human Services	
Medicaid Trust Fund:	
For the Home Based Support Services Program	

for services to additional children.....	3,000,000
For the Home Based Support Services Program	
for services to additional adults.....	9,000,000
For additional Community Integrated Living	
Arrangement Placements for persons with	
developmental disabilities.....	6,000,000
For Community Based Mobile Crisis	
Teams for persons with	
developmental disabilities.....	2,000,000
For diversion, transition, and	
aftercare from institutional settings	
for persons with a mental illness.....	7,000,000
For the Children's Mental Health	
Partnership.....	3,000,000

Section 105. 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 the Autism Research Checkoff Fund:

For costs associated with autism research.....	100,000
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Section 110. 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:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services.....	3,459,900
For Employee Retirement Contributions	
Paid by Employer.....	0
For Retirement Contributions.....	398,700
For State Contributions to Social Security.....	264,600
For Contractual Services.....	99,900
For Travel.....	134,100
For Commodities.....	23,500
For Equipment.....	38,800
For Telecommunications Services.....	<u>96,000</u>
Total.....	\$4,614,700

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 PREVENTION

Payable from the Youth Alcoholism and Substance

Abuse Prevention Fund:

For Deposit into the Fund which receives all payments under Section 5-3 of Act for

Alcoholic Liquors.....	150,000
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ADDICTION PREVENTION

GRANTS-IN-AID

Payable from General Revenue Fund:

For Addiction Prevention and Related Services.....	6,118,600
For Methamphetamine Awareness.....	1,500,000
Payable from the Youth Alcoholism and	
Substance Abuse Fund.....	1,050,000
Payable from Alcoholism and	
Substance Abuse Fund.....	6,009,300
Payable from Prevention and Treatment	
of Alcoholism and Substance Abuse	
Block Grant Fund.....	<u>16,000,000</u>
Total.....	\$30,677,900

Section 118. 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 General Revenue Fund:	
For Personal Services.....	863,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	99,600
For State Contribution to Social Security.....	66,100
For Contractual Services.....	2,500
For Travel .....	3,800
For Equipment .....	1,400
For Telecommunications Services .....	25,800
Total .....	1,063,000
Payable from the Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:	
For Personal Services.....	1,981,200
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	228,300
For State Contributions to Social Security.....	151,600
For Group Insurance.....	377,000
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.....	215,000
Total .....	\$4,921,700

Section 120. 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 the General Revenue Fund:	
For Costs Associated with Addiction Treatment Services for Special Populations.....	9,057,400
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs .....	52,234,900
For Costs Associated with Community Based Addiction Treatment Services.....	86,599,700
For Addiction Treatment Services for DCFS clients.....	12,038,900
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project.....	2,787,200
Total .....	\$162,718,100
Payable from Illinois State Gaming Fund	
For Costs Associated with Treatment of Individuals who are Compulsive Gamblers .....	960,000
Total .....	\$960,000
For Addiction Treatment and Related Services:	
Payable from Prevention and Treatment	

of Alcoholism and Substance Abuse	
Block Grant Fund .....	57,500,000
Payable from Drug Treatment Fund.....	5,000,000
Payable from Youth Drug Abuse	
Prevention Fund.....	<u>530,000</u>
Total .....	\$63,030,000
Payable from General Revenue Fund:	
For Grants and Administrative Expenses Related	
to the Domestic Violence and Substance	
Abuse Demonstration Project .....	641,800
Payable from Drunk and Drugged Driving	
Prevention Fund:	
For Grants and Administrative Expenses Related	
to Addiction Treatment and Related Services .....	3,082,900
Payable from Alcoholism and Substance	
Abuse Fund.....	22,102,900

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 15 above "Addiction Treatment" among the purposes therein enumerated.

Section 130. 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 expenditures of the Department of Human Services:

**CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER**

For Personal Services.....	27,151,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	3,108,800
For State Contributions to Social Security .....	2,077,100
For Contractual Services.....	1,898,400
For Travel .....	23,900
For Commodities .....	1,226,400
For Printing .....	13,400
For Equipment .....	87,400
For Telecommunications Services .....	148,300
For Operation of Auto Equipment .....	58,300
For Expenses Related to Living Skills Program.....	37,400
For Costs Associated with Behavioral	
Health Services - Choate Network.....	42,500
Total .....	<u>\$35,873,300</u>

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

For Lincoln Developmental Center	
Operational Expenses .....	990,900

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.....	1,387,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	159,900
For State Contributions to Social Security .....	106,200
For Group Insurance .....	319,000
For Travel .....	12,200
For Commodities .....	5,600
For Equipment .....	7,000
For Telecommunications Services .....	<u>19,500</u>
Total .....	<u>\$2,017,000</u>

Payable from Vocational Rehabilitation Fund:	
For Personal Services.....	32,085,400
For Employee Retirement Contributions	
Paid by Employer.....	0
For Retirement Contributions.....	3,618,300
For State Contributions to Social Security.....	2,454,500
For Group Insurance.....	8,755,000
For Contractual Services.....	3,563,800
For Travel.....	1,200,000
For Commodities.....	306,900
For Printing.....	145,100
For Equipment.....	629,900
For Telecommunications Services.....	1,676,300
For Operation of Auto Equipment.....	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center.....	<u>247,800</u>
Total.....	\$54,688,700

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 a grant for Regional Access and Mobilization:	
Payable from General Revenue Fund.....	250,000
For Case Services to Individuals:	
Payable from General Revenue Fund.....	9,613,300
Payable from Illinois Veterans' Rehabilitation Fund.....	2,413,700
Payable from Vocational Rehabilitation Fund.....	46,110,700
For Grants for Multiple Sclerosis:	
Payable from the Multiple Sclerosis Fund.....	300,000
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
Payable from General Revenue Fund.....	2,131,700
Payable from Vocational Rehabilitation Fund.....	1,900,000
For Small Business Enterprise Program:	
Payable from Vocational Rehabilitation Fund.....	3,527,300
For Grants to Independent Living Centers:	
Payable from General Revenue Fund.....	4,768,800
Payable from Vocational Rehabilitation Fund.....	2,000,000
For the Illinois Coalition for Citizens with Disabilities:	
Payable from General Revenue Fund.....	112,600
Payable from Vocational Rehabilitation Fund.....	77,200
For Lekotek Services for Children with Disabilities:	
Payable from the General Revenue Fund.....	650,000
For Independent Living Older Blind Grant:	
Payable from the Vocational Rehabilitation Fund.....	245,500
Payable from General Revenue Fund.....	142,600
For Independent Living Older Blind Formula	
Payable from Vocational Rehabilitation Fund.....	1,500,000
Project for Individuals of All Ages with Disabilities:	
Payable from the Vocational Rehabilitation Fund.....	1,050,000
For Case Services to Migrant Workers:	
Payable from the General Revenue Fund.....	20,000



Payable from the Vocational Rehabilitation Fund .....	<u>210,000</u>
Total .....	\$77,273,400

Section 150. The sum of \$17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 83, Section 150 of Public Act 94-0798 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. 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 Personal Services.....	526,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	60,700
For State Contributions to Social Security .....	40,300
For Group Insurance .....	131,000
For Contractual Services.....	28,500
For Travel .....	38,200
For Commodities .....	2,700
For Printing .....	400
For Equipment .....	32,100
For Telecommunications Services .....	<u>12,800</u>
Total .....	\$873,600

Section 160. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. 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 Vocational Rehabilitation Fund:

For Personal Services.....	635,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	73,300
For State Contributions to Social Security .....	48,600
For Group Insurance .....	152,000
For Contractual Services.....	61,000
For Travel .....	50,000
For Commodities .....	300
For Equipment.....	40,000
For Telecommunications Services .....	<u>16,900</u>
Total .....	\$1,078,000

Payable from the Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs .....	1,350,000
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Section 165. 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 Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services.....	21,734,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	2,498,500
For State Contributions to	
Social Security.....	1,662,700
For Contractual Services.....	<u>2,261,200</u>

For Travel .....	27,200
For Commodities .....	546,500
For Printing .....	9,900
For Equipment .....	46,400
For Telecommunications Services .....	158,400
For Operation of Auto Equipment .....	27,400
For Expenses Related to Living Skills Program .....	20,000
For Costs Associated with Behavioral Health Services - Chicago-Read Network .....	381,300
Total .....	\$29,374,200

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 expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services .....	8,985,200
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	1,035,500
For State Contributions to Social Security .....	687,400
For Contractual Services .....	590,800
For Travel .....	74,800
For Commodities .....	20,435,100
For Printing .....	27,900
For Equipment .....	66,300
For Telecommunications Services .....	21,600
For Contractual Services: For Private Hospitals for Recipients of State Facilities .....	925,900
Total .....	\$32,850,500

Payable from the DHS Federal Projects Fund:

For Federally Assisted Programs .....	5,949,200
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Payable from the Mental Health Fund:

For Costs Related to Provision of Support Services Provided to Departmental and Non- Departmental Organizations .....	4,770,200
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Section 175. 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 .....	25,886,400
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Section 180. 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 for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services .....	9,863,300
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	1,130,400
For State Contributions to Social Security .....	754,600
For Contractual Services .....	2,623,800
For Travel .....	9,600
For Commodities .....	339,000
For Printing .....	9,900
For Equipment .....	27,500
For Telecommunications Services .....	78,400

For Operation of Auto Equipment .....	21,400
For Expenses Related to Living Skills Program.....	3,800
For Costs Associated with Behavioral Health Services - Singer Network.....	<u>39,300</u>
Total .....	\$14,901,000

Section 185. 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 expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services.....	19,674,900
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	2,253,700
For State Contributions to Social Security.....	1,505,100
For Contractual Services.....	2,075,400
For Travel .....	7,100
For Commodities .....	914,800
For Printing .....	14,400
For Equipment .....	35,300
For Telecommunications Services .....	107,400
For Operation of Auto Equipment .....	84,000
For Expenses Related to Living Skills Program.....	<u>13,500</u>
Total .....	\$26,685,600

Section 190. 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 Personal Services.....	12,480,700
For Student, Member or Inmate Compensation .....	13,400
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	1,136,700
For State Contributions to Social Security .....	954,800
For Contractual Services.....	1,777,800
For Travel .....	19,000
For Commodities .....	495,500
For Printing.....	1,000
For Equipment .....	117,900
For Telecommunications Services .....	113,700
For Operation of Auto Equipment .....	<u>52,600</u>
Total .....	\$17,163,100

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program .....	50,000
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Section 195. 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 Personal Services.....	6,798,600
For Student, Member or Inmate Compensation .....	16,400
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	612,400
For State Contributions to Social Security .....	520,100
For Contractual Services.....	638,600
For Travel .....	13,800
For Commodities .....	228,400

For Printing .....	2,500
For Equipment .....	80,000
For Telecommunications Services .....	44,900
For Operation of Auto Equipment .....	16,500
Total .....	\$8,972,200
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience Program .....	42,900
Section 200. 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 Human Services:	
JOHN J. MADDEN MENTAL HEALTH CENTER	
For Personal Services .....	22,565,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	2,600,600
For State Contributions to Social Security .....	1,726,200
For Contractual Services .....	2,543,500
For Travel .....	45,300
For Commodities .....	552,400
For Printing .....	19,100
For Equipment .....	67,700
For Telecommunications Services .....	262,800
For Operation of Auto Equipment .....	38,500
For Expenses Related to Living Skills Program .....	19,200
For Costs Associated with Behavioral Health	
Services - Madden Network .....	147,400
Total .....	\$30,588,000

Section 205. 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 expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER	
For Personal Services .....	25,079,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	2,864,200
For State Contributions to Social Security .....	1,918,600
For Contractual Services .....	1,818,500
For Travel .....	9,900
For Commodities .....	1,367,000
For Printing .....	9,700
For Equipment .....	122,300
For Telecommunications Services .....	47,800
For Operation of Auto Equipment .....	60,300
For Expenses Related to Living Skills Program .....	2,900
Total .....	\$33,301,000

Section 210. 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 expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER	
For Personal Services .....	46,570,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	5,325,800
For State Contributions to Social Security .....	3,562,600
For Contractual Services .....	5,169,800
For Travel .....	32,500

For Commodities .....	1,174,800
For Printing .....	26,100
For Equipment .....	131,400
For Telecommunications Services .....	285,000
For Operation of Auto Equipment .....	130,200
For Expenses Related to Living Skills Program .....	31,200
For Costs Associated with Behavioral Health Services - Elgin Network .....	<u>7,609,900</u>
Total .....	\$70,050,200

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES  
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services .....	1,404,600
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	108,600
For State Contributions to Social Security .....	107,400
For Contractual Services .....	30,700
For Travel .....	54,900
For Commodities .....	6,000
For Printing .....	200
For Equipment .....	200
For Telecommunications Services .....	<u>2,000</u>
Total .....	\$1,714,600

Section 220. 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 expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services .....	27,986,900
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	3,169,300
For State Contributions to Social Security .....	2,141,000
For Contractual Services .....	2,767,900
For Travel .....	69,500
For Commodities .....	609,700
For Printing .....	9,900
For Equipment .....	50,300
For Telecommunications Services .....	94,200
For Operation of Auto Equipment .....	45,500
For Expenses Related to Living Skills Program .....	<u>4,600</u>
Total .....	\$36,948,800

Section 225. 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 expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services .....	22,353,300
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	2,569,500
For State Contributions to Social Security .....	1,710,000
For Contractual Services .....	1,499,500
For Travel .....	14,600
For Commodities .....	1,516,900
For Printing .....	12,400

For Equipment .....	89,600
For Telecommunications Services .....	70,500
For Operation of Auto Equipment .....	68,700
For Expenses Related to Living Skills Program.....	<u>16,200</u>
Total .....	\$29,921,200

Section 230. 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 Personal Services.....	3,549,300
For Student, Member or Inmate Compensation .....	2,000
For Employee Retirement Contributions	

Paid by Employer .....

For Retirement Contributions .....	383,000
For State Contributions to Social Security .....	271,500
For Contractual Services.....	855,900
For Travel .....	4,000
For Commodities .....	62,600
For Printing.....	2,700
For Equipment .....	23,500
For Telecommunications Services .....	46,100
For Operation of Auto Equipment .....	18,400
Total .....	\$5,279,000

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program.....	60,000
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Section 235. 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 expenditures of the Department of Human Services:

**ANDREW McFARLAND MENTAL HEALTH CENTER**

For Personal Services.....	13,038,600
For Employee Retirement Contributions	

Paid by Employer .....

For Retirement Contributions .....	1,495,500
For State Contributions to Social Security .....	997,500
For Contractual Services.....	1,915,400
For Travel .....	9,500
For Commodities .....	346,400
For Printing.....	6,500
For Equipment .....	63,600
For Telecommunications Services .....	79,700
For Operation of Auto Equipment .....	30,600
For Expenses Related to Living Skills Program.....	11,400
For Costs Associated with Behavioral Health	
Services - McFarland Network .....	<u>151,200</u>
Total .....	\$18,145,900

Section 250. 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 Human Services:

**GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER**

For Personal Services.....	53,216,000
For Employee Retirement Contributions	

Paid by Employer .....

For Retirement Contributions .....	5,991,100
For State Contributions to Social Security .....	4,071,100
For Contractual Services.....	5,302,100
For Travel .....	6,800
For Commodities .....	3,000,200
For Printing.....	32,100

For Equipment .....	173,100
For Telecommunications Services .....	109,500
For Operation of Auto Equipment .....	<u>165,700</u>
Total .....	\$72,067,700

Section 255. 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:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services .....	170,225,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	19,618,500
For State Contributions to Social Security .....	13,022,200
For Contractual Services .....	23,924,200
For Travel .....	787,600
For Commodities .....	10,200
For Equipment .....	1,028,500
For Telecommunications .....	<u>2,358,400</u>
Total .....	\$230,974,800

Payable from the Special Purposes Trust Fund:

For Operation of Federal Employment Programs .....	10,000,000
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Section 260. 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 Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

For Employability Development Services	
Including Operating and Administrative	
Costs and Related Distributive Purposes .....	14,143,500
For Emergency Food and Shelter Program,	
Including Operation and Administrative Costs .....	8,899,900
For Emergency Food Program,	
Including Operation and Administrative Costs .....	253,600
For Grants for Crisis Nurseries .....	487,100
For Food Stamp Employment and Training	
including Operating and Administrative	
Costs and Related Distributive Purposes .....	10,642,200
For Grants Associated with the Great Start	
Program, including Operation and	
Administration Costs .....	1,891,400
For Grants for Supportive Housing Services .....	4,490,300
For a grant to Children's Place for costs	
associated with specialized child care	
for families affected by HIV/AIDS .....	<u>752,700</u>
Total .....	\$41,566,700

Payable from the Special Purposes Trust Fund:

For Federal/State Employment Programs and	
Related Services .....	5,000,000
For Emergency Food Program	
Transportation and Distribution,	
including grants and operations .....	5,000,000
For the development and implementation	
of the Federal Title XX Empowerment	
Zone and Enterprise Community initiatives .....	18,925,300
For Grants Associated with the Head Start	
State Collaboration, Including	

Operating and Administrative Costs.....	500,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs.....	130,611,100
For Grants Associated with the Great START Program, Including Operation and Administrative Costs.....	5,200,000
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs.....	3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs.....	10,494,800
Total .....	\$170,173,800
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs.....	22,328,000
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 Employment and Training Fund:	
For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs.....	105,955,100
Payable from the Illinois Affordable Housing Trust Fund:	
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs.....	11,000,000
Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
JUVENILE JUSTICE PROGRAMS	
Payable from General Revenue Fund:	
For Personal Services.....	229,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	26,400
For State Contributions to Social Security .....	17,500
For Contractual Services.....	51,100
For Travel .....	6,500
For Equipment .....	100
For Telecommunications Services .....	2,300
Total .....	\$332,900
Payable from Juvenile Justice Trust Fund:	
For Personal Services.....	198,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	23,200
For State Contributions to Social Security .....	15,200
For Group Insurance .....	44,000
For Contractual Services.....	59,500
For Travel .....	26,500
For Commodities .....	4,600
For Printing.....	3,500
For Telecommunications Services .....	11,900
For Detention Monitoring.....	75,000
Total .....	\$462,100
Section 270. The following named amounts, or so much thereof as may be necessary,	



respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS  
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs.....	12,600,000
For Grants to State Agencies, including Prior Fiscal Years .....	370,000
Total .....	\$12,970,000

Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

For Personal Services.....	3,241,200
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	373,500
For State Contributions to Social Security .....	247,900
For Contractual Services.....	125,300
For Travel .....	123,300
For Commodities .....	19,200
For Equipment .....	32,500
For Telecommunications Services .....	42,000
For Expenses for the Development and Implementation of Cornerstone .....	774,800
Total .....	\$4,979,400

Payable from the DHS Federal Projects Fund:

For Personal Services.....	604,800
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	69,700
For State Contributions to Social Security .....	46,300
For Group Insurance .....	116,000
For Contractual Services.....	1,405,200
For Travel .....	155,500
For Commodities .....	36,000
For Printing.....	22,000
For Equipment.....	568,000
For Telecommunications Services .....	246,800
For Expenses Related to Public Health Programs .....	256,200
For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance.....	226,300
Total .....	\$3,752,800

Payable from the USDA Women, Infants and Children Fund:

For Personal Services.....	2,813,300
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	324,200
For State Contributions to Social Security .....	215,200
For Group Insurance .....	667,000
For Contractual Services.....	830,400
For Travel .....	239,000
For Commodities .....	54,200
For Printing.....	184,500

For Equipment .....	279,000
For Telecommunications Services .....	250,000
For Operation of Auto Equipment .....	17,600
For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations.....	4,600,000
For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program.....	1,000,000
For Operational Expenses of the Federal Commodity Supplemental Food Program.....	42,500
For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program.....	<u>150,000</u>
Total .....	\$11,666,900
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs .....	4,223,300
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs.....	55,000
Payable from the DHS State Projects Fund:	
For Operational Expenses for Public Health Programs .....	368,000
Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:	
COMMUNITY HEALTH GRANTS-IN-AID	
Payable from the General Revenue Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities .....	5,632,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services .....	44,265,200
For Grants for the Intensive Prenatal Performance Project .....	5,000,000
For Grants and Administrative Expenses Related to the Healthy Families Program .....	9,977,300
For Costs Associated with the Domestic Violence Shelters and Services Program .....	21,054,500
For Grants for After School Youth Support Programs.....	19,114,800
For Costs Associated with Teen Parent Services .....	7,100,500
For Grants to Family Planning Programs For Contraceptive Services.....	723,800
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program .....	<u>100,000</u>
Total .....	\$112,868,100
Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family Violence Prevention Services .....	4,977,500
Payable from the DHS Federal Projects Fund:	

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For Grants for Public Health Programs .....	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance .....	1,300,000
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act .....	8,000,000
For Grants for the Federal Healthy Start Program .....	4,000,000
Total .....	\$21,107,500
Payable from the Special Purposes Trust Fund:	
For Community Grants .....	5,698,100
Payable from the Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services .....	100,000
Payable from the Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs .....	12,969,900
Payable from the 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 .....	42,000,000
For Grants for the Federal Commodity Supplemental Food Program .....	1,400,000
For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program .....	197,000,000
For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers .....	24,000,000
For Grants for USDA Farmer's Market Nutrition Program .....	1,500,000
Total .....	\$265,900,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section .....	8,465,200
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 .....	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs .....	2,500,000
Total .....	\$23,765,200
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities .....	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs .....	1,000,000
Total .....	\$1,500,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards .....	2,361,400
Payable from Domestic Violence Shelter	

and Service Fund:	
For Domestic Violence Shelters and Services Program .....	952,200
Payable from Tobacco Settlement Recovery Fund:	
For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses .....	2,500,000
Payable from Tobacco Settlement Recovery Fund:	
For a Grant to the Coalition for Technical Assistance and Training .....	250,000
Payable from the General Revenue Fund:	
For a grant for the Cicero Memory Bridge Initiative .....	750,000
Payable from the Diabetes Research Checkoff Fund:	
For diabetes research .....	100,000

Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:	
For Personal Services .....	158,100
For Employee Retirement Contributions Paid by Employer .....	0
For Retirement Contributions .....	18,300
For State Contributions to Social Security .....	<u>12,100</u>
Total .....	\$188,500

Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Community Services .....	6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform .....	3,771,500
For Comprehensive Community-Based Service to Youth .....	13,017,200
For Unified Delinquency Intervention Services .....	3,080,800
For Homeless Youth Services .....	4,747,700
For Early Intervention .....	61,041,100
For Redeploy Illinois .....	2,295,000
For Parents Too Soon Program .....	7,562,000
For Delinquency Prevention .....	<u>1,579,300</u>
Total .....	\$104,088,200
Payable from the Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations .....	3,665,200
Payable from the Early Intervention Services Revolving Fund:	
For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years .....	<u>134,914,300</u>
Total .....	\$134,914,300

Section 300. 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 expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

[January 13, 2009]

For Personal Services.....	12,419,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	1,402,300
For State Contributions to Social Security .....	950,100
For Contractual Services.....	1,192,300
For Travel .....	4,900
For Commodities .....	803,600
For Printing.....	8,400
For Equipment .....	33,100
For Telecommunications Services .....	19,500
For Operation of Auto Equipment .....	28,200
For Expenses Related to Living Skills Program.....	1,000
Total .....	\$16,912,700

Section 305. 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 Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services.....	29,142,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	3,344,500
For State Contributions to Social Security .....	2,229,400
For Contractual Services.....	2,679,400
For Travel .....	3,500
For Commodities .....	594,700
For Printing.....	9,000
For Equipment.....	96,900
For Telecommunications Services .....	113,600
For Operation of Auto Equipment .....	51,500
For Expenses Related to Living Skills Program.....	24,700
Total .....	\$38,289,900

Section 310. 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 Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services.....	39,880,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	4,568,000
For State Contributions to Social Security .....	3,050,800
For Contractual Services.....	5,892,600
For Travel .....	14,100
For Commodities .....	946,800
For Printing.....	18,200
For Equipment .....	81,300
For Telecommunications Services .....	130,200
For Operation of Auto Equipment .....	247,400
For Expenses Related to Living Skills Program.....	11,100
Total .....	\$54,840,700

Section 315. The sum of \$30,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for a \$0.25 an hour wage increase for direct care mental health, developmental disability, and substance abuse treatment community based workers.

ARTICLE 280

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services.....	1,044,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	120,500
For State Contributions to	
Social Security.....	79,900
For Contractual Services.....	115,000
For Travel .....	20,500
For Commodities .....	6,300
For Printing.....	8,700
For Equipment.....	13,600
For Electronic Data Processing.....	9,900
For Telecommunications Services.....	26,300
Total .....	\$1,445,000

Section 10. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 285

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

ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services.....	520,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	60,000
For State Contributions to	
Social Security.....	39,800
For Contractual Services.....	140,000
For Travel .....	16,500
For Commodities .....	15,700
For Printing.....	4,700
For Equipment.....	26,900
For Telecommunications Services.....	22,000
For Operation of Auto Equipment .....	3,000
Total .....	\$848,800

Section 10. The sum of \$153,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

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

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services.....	4,513,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	521,100
For State Contributions to	
Social Security.....	345,700
For Contractual Services.....	39,400
For Travel .....	29,300
For Commodities .....	13,000
For Printing.....	1,300

For Equipment .....	20,000
For Telecommunications Services .....	<u>50,000</u>
Total .....	\$5,533,600
Payable from Special Projects Division Fund:	
For Personal Services .....	1,585,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	182,700
For State Contributions to	
Social Security .....	121,300
For Group Insurance .....	464,000
For Contractual Services .....	183,000
For Travel .....	37,000
For Commodities .....	6,800
For Printing .....	9,300
For Equipment .....	9,600
For Telecommunications Services .....	<u>7,000</u>
Total .....	\$2,606,300

Section 17. The amount of \$1,520,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:	
For Personal Services .....	602,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	69,400
For State Contributions to	
Social Security .....	46,100
For Contractual Services .....	3,600
For Travel .....	12,900
For Commodities .....	2,100
For Printing .....	1,000
For Telecommunications Services .....	<u>3,000</u>
Total .....	\$740,700

ARTICLE 290

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 Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services .....	1,999,700
For State Contributions to the State	
Employees' Retirement System .....	230,500
For State Contributions to Social	
Security .....	153,000
For Contractual Services .....	463,300
For Travel .....	31,200
For Commodities .....	7,800
For Printing .....	5,900
For Equipment .....	20,000
For Electronic Data Processing .....	962,100
For Telecommunications Services .....	40,900
For Operation of Auto Equipment .....	<u>11,200</u>
Total .....	\$3,925,600

Section 10. The following named sums, 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.....	97,800
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....	163,700
For Cartage and Erection of Veterans' Headstones.....	615,800
For Cartage and Erection of Veterans' Headstones/Prior Years Claims.....	34,200
Total.....	\$911,500

Section 12. The following named sum 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
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Section 15. The sum of \$842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 20. The sum 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 25. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

Section 30. The sum of \$8,000,000, 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 32. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs in support of veterans programs and activities.

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.....	3,565,600
For State Contributions to the State Employees' Retirement system.....	410,900
For State Contributions to Social Security.....	272,700
For Contractual Services.....	334,700
For Travel.....	99,900
For Commodities.....	14,600
For Printing.....	8,900
For Equipment.....	58,500
For Electronic Data Processing.....	100
For Telecommunications Services.....	123,200
For Operation of Auto Equipment.....	28,800
Total.....	\$4,917,900

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.....	1,427,000
For State Contributions to the State	
Employees' Retirement System.....	164,600
For State Contributions to	
Social Security.....	109,200
For Contractual Services.....	100
For Commodities.....	100
For Electronic Data Processing.....	100
Total.....	\$1,701,100

Payable from Anna Veterans' Home Fund:

For Personal Services.....	1,448,500
For State Contributions to the State	
Employees' Retirement System.....	166,900
For State Contributions to	
Social Security.....	110,900
For Contractual Services.....	534,900
For Travel.....	4,000
For Commodities.....	245,900
For Printing.....	2,000
For Equipment.....	39,000
For Electronic Data Processing.....	3,000
For Telecommunications Services.....	15,300
For Operation of Auto Equipment.....	9,500
For Refunds.....	13,000
For Permanent Improvements.....	100
Total.....	\$2,593,000

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.....	12,856,600
For State Contributions to the State	
Employees' Retirement System.....	1,481,700
For State Contributions to	
Social Security.....	977,400
For Contractual Services.....	72,000
For Commodities.....	100
For Electronic Data Processing.....	100
Total.....	\$15,387,900

Payable from Quincy Veterans' Home Fund:

For Personal Services.....	11,037,500
For Member Compensation.....	25,000
For State Contributions to the State	
Employees' Retirement System.....	1,272,100
For State Contributions to	
Social Security.....	844,300
For Contractual Services.....	2,335,900
For Travel.....	4,300
For Commodities.....	5,358,100
For Printing.....	23,700
For Equipment.....	112,400
For Electronic Data Processing.....	25,000
For Telecommunications Services.....	79,400
For Operation of Auto Equipment.....	60,000

For Refunds .....	42,200
For Permanent Improvements .....	<u>66,200</u>
Total .....	\$21,286,100

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.....	3,654,800
For State Contributions to the State	
Employees' Retirement System.....	421,200
For State Contributions to Social Security .....	279,600
For Contractual Services.....	100
For Commodities .....	100
For Electronic Data Processing.....	<u>100</u>
Total .....	\$4,355,900

Payable from LaSalle Veterans' Home Fund:

For Personal Services.....	2,254,700
For State Contributions to the State	
Employees' Retirement System.....	259,900
For State Contributions to	
Social Security.....	172,500
For Contractual Services.....	1,522,300
For Travel .....	2,700
For Commodities .....	639,500
For Printing.....	9,200
For Equipment.....	37,400
For Electronic Data Processing.....	5,000
For Telecommunications.....	23,700
For Operation of Auto Equipment .....	11,500
For Refunds .....	10,800
For Permanent Improvements.....	<u>15,000</u>
Total .....	\$4,964,200

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.....	8,238,400
For State Contributions to the State	
Employees' Retirement System.....	949,500
For State Contributions to	
Social Security.....	622,900
For Contractual Services.....	5,000
For Commodities .....	100
For Electronic Data Processing.....	<u>100</u>
Total .....	\$9,816,000

Payable from Manteno Veterans' Home

Fund:

For Personal Services.....	5,960,400
For Member Compensation .....	5,000
For State Contributions to the State	
Employees' Retirement System.....	686,900
For State Contributions to	
Social Security.....	456,000
For Contractual Services.....	4,268,000
For Travel .....	6,000
For Commodities .....	1,419,400
For Printing.....	<u>19,500</u>

For Equipment .....	115,000
For Electronic Data Processing .....	20,000
For Telecommunications Services .....	63,800
For Operation of Auto Equipment .....	48,400
For Refunds .....	28,900
For Permanent Improvements .....	<u>66,300</u>
Total .....	\$13,163,600

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services .....	506,600
For State Contributions to the State	
Employees' Retirement System .....	58,400
For State Contributions to	
Social Security .....	38,800
For Group Insurance .....	124,500
For Contractual Services .....	112,300
For Travel .....	101,200
For Commodities .....	57,800
For Printing .....	27,600
For Equipment .....	93,900
For Electronic Data Processing .....	59,200
For Telecommunications Services .....	31,600
For Operation of Auto Equipment .....	<u>34,000</u>
Total .....	\$1,245,900

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 295

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 Personal Services .....	6,295,365
For Retirement Contributions .....	704,858
For State Contributions to	
Social Security .....	481,580
For Contractual Services .....	2,462,625
For Travel .....	156,812
For Commodities .....	6,766
For Printing .....	1,493
For Equipment .....	9,950
For Telecommunications .....	230,144
For Attorney General Representation	
on Child Welfare Litigation Issues .....	<u>571,230</u>
Total .....	\$10,920,822

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds	
for Child Welfare Improvements .....	<u>360,000</u>
Total .....	\$360,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	1,024,850
For Retirement Contributions .....	114,724

For State Contributions to	
Social Security.....	78,406
For Contractual Services.....	632,820
For Travel.....	11,940
For Commodities.....	4,975
For Printing.....	199
For Equipment.....	995
For Telecommunications	
Services.....	<u>44,775</u>
Total.....	\$1,913,684

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 Children and Family Services:

ADMINISTRATIVE CASE REVIEW  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	5,203,054
For Retirement Contributions.....	582,573
For State Contributions to	
Social Security.....	398,100
For Contractual Services.....	22,885
For Travel.....	109,450
For Commodities.....	995
For Printing.....	199
For Equipment.....	2,985
For Telecommunications Services.....	<u>13,930</u>
Total.....	\$6,334,170

Section 20. 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:

OFFICE OF QUALITY ASSURANCE  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,683,839
For Retirement Contributions.....	188,553
For State Contributions to	
Social Security.....	128,553
For Contractual Services.....	243,775
For Travel.....	169,150
For Commodities.....	7,960
For Printing.....	3,383
For Equipment.....	2,985
For Telecommunications.....	<u>20,895</u>
Total.....	\$2,449,392

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:

CHILD WELFARE  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	88,600,472
For Retirement Contributions.....	9,919,653
For State Contributions to	
Social Security.....	6,778,400
For Contractual Services.....	2,283,923
For Travel.....	4,051,640
For Commodities.....	303,276
For Printing.....	209,448
For Equipment.....	41,790
For Telecommunications Services.....	3,306,385
For Targeted Case Management.....	<u>9,261,162</u>
Total.....	\$124,755,787

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative ..... 10,300,000

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects..... 2,775,000

Section 30. 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 GENERAL REVENUE FUND

For Personal Services..... 63,650,250  
 For Retirement Contributions ..... 7,126,290  
 For State Contributions to  
 Social Security..... 4,869,331  
 For Contractual Services..... 217,905  
 For Travel ..... 1,529,315  
 For Commodities ..... 4,776  
 For Printing..... 1,920  
 For Equipment..... 22,388  
 For Telecommunications Services ..... 491,928  
 For Child Death Review Teams ..... 119,400  
 Total ..... \$78,033,572

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects ..... 5,292,600  
 Total ..... \$5,292,600

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:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services..... 4,014,527  
 For Retirement Contributions ..... 449,442  
 For State Contributions to  
 Social Security..... 307,157  
 For Contractual Services..... 25,297,875  
 For Travel ..... 110,445  
 For Commodities ..... 146,862  
 For Printing..... 278,600  
 For Equipment..... 6,468  
 For Electronic Data Processing..... 8,044,575  
 For Telecommunications Services ..... 1,226,835  
 For Operation of Automotive Equipment..... 69,650  
 For Refunds ..... 5,771  
 For Cook County Referral  
 Support System..... 245,964  
 For costs and expenses related to  
 or in support of a Social Services  
 shared services center ..... 3,893,833  
 Total ..... \$44,098,002

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For all expenditures related to the  
 collection and distribution of Title  
 IV-E reimbursements for counties included  
 in the Title IV-E Juvenile Justice Pilot  
 Program to be implemented in one county in  
 each of the DCFS regions of Cook, Northern,  
 Central, and Southern in accordance with an  
 intergovernmental agreement to be developed  
 with each pilot county..... 5,000,000  
 For Title IV-E Reimbursement  
 Enhancement..... 4,128,800  
 For SSI Reimbursement..... 1,513,300

For AFCARS/SACWIS Information System .....	20,370,400
Total .....	\$31,012,500

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:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	3,179,224
For Retirement Contributions .....	355,912
For State Contributions to Social Security.....	243,278
For Contractual Services.....	183,578
For Travel .....	104,475
For Commodities .....	1,791
For Printing.....	398
For Equipment .....	1,990
For Telecommunications Services .....	58,104
Total .....	\$4,128,753

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	3,776,025
For Retirement Contributions .....	422,776
For State Contributions to Social Security.....	288,849
For Contractual Services.....	414,418
For Travel .....	49,750
For Commodities .....	4,975
For Printing.....	497
For Equipment .....	1,990
For Telecommunications.....	104,475
Total .....	\$5,063,753

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	18,505,408
For Retirement Contributions .....	2,071,889
For State Contributions to Social Security.....	1,415,686
For Contractual Services.....	1,791,000
For Travel .....	49,750
For Commodities .....	5,771
For Printing.....	1,294
For Equipment .....	5,970
For Telecommunications.....	122,087
Total .....	\$23,968,854

Section 45. 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.....	188,711,700
For Counseling and Auxiliary Services.....	12,828,535
For Institution and Group Home Care and Prevention.....	125,350,697
For Services Associated with the Foster Care Initiative.....	6,778,139
For Purchase of Adoption and Guardianship Services .....	201,372,180

For Health Care Network.....	4,177,508
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order .....	1,424,840
For Youth in Transition Program .....	939,977
For MCO Technical Assistance and Program Development.....	1,641,750
For Pre Admission/Post Discharge Psychiatric Screening .....	8,628,441
For Assisting in the Development of Children's Advocacy Centers.....	2,059,153
For Psychological Assessments including Operations and Administrative Expenses .....	3,184,000
Total .....	\$557,096,918

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention.....	141,570,500
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order.....	2,162,600
For Counseling and Auxiliary Services.....	12,568,900
For Institution and Group Home Care and Prevention.....	99,174,500
For Assisting in the development of Children's Advocacy Centers.....	1,505,400
For Children's Personal and Physical Maintenance .....	3,198,100
For Services Associated with the Foster Care Initiative .....	1,733,500
For Purchase of Adoption and Guardianship Services .....	75,854,800
For Family Preservation Services .....	18,528,300
For Purchase of Children's Services.....	1,355,300
For Family Centered Services Initiative.....	16,999,700
Total .....	\$374,651,600

Section 50. 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 Department Scholarship Program.....	838,288
Total .....	\$838,288

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

CHILD WELFARE  
PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties .....	336,808
Total .....	\$336,808

Section 60. 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  
SUPPORT SERVICES  
PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims.....	232,631
Total .....	\$232,631

CHILD PROTECTION

Payable from the General Revenue Fund:

For Protective/Family Maintenance	
Day Care.....	25,798,858
Total .....	\$25,798,858
Payable from the Child Abuse Prevention Fund:	
For Child Abuse Prevention.....	600,000
Total .....	\$600,000

## CLINICAL SERVICES

Payable from the DCFS Children's Services Fund:	
For Foster Care and Adoption Care Training.....	\$15,171,500

## ARTICLE 300

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:

## DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:	
For Personal Services.....	629,800
For Employee Retirement Contributions paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	72,700
For State Contributions to Social Security .....	48,300
For Contractual services .....	50,000
For Travel .....	33,600
For Commodities .....	500
Total .....	\$834,900

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 General Revenue Fund:	
For Personal Services.....	1,071,400
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	123,500
For State Contributions to Social Security .....	81,900
For Contractual Services.....	324,200
For Travel .....	10,000
For Commodities .....	21,900
For Electronic Data Processing.....	120,400
For Equipment .....	15,200
For Telecommunications.....	69,800
For Operation of Auto Equipment .....	3,400
Total .....	\$1,841,700

Payable from Services for Older  
Americans Fund:

For Personal Services.....	384,900
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	44,400
For State Contributions to Social Security .....	29,500
For Group Insurance .....	120,000
For Contractual Services.....	77,400
For Travel .....	10,000
For Commodities .....	7,200
For Printing.....	12,800
For Equipment .....	1,100
For Telecommunications.....	15,500
For Operations of Auto Equipment.....	2,400
Total .....	\$705,200



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 General Revenue Fund:	
For Personal Services.....	740,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	85,100
For State Contributions to Social Security .....	56,500
For Travel .....	20,000
For Commodities .....	<u>500</u>
Total .....	\$902,100
Payable from Services for Older Americans Fund:	
For Personal Services.....	1,127,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	129,900
For State Contributions to Social Security .....	85,900
For Group Insurance.....	270,000
For Contractual Services.....	15,000
For Travel .....	<u>52,100</u>
Total .....	\$1,680,000

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:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:	
For Personal Services.....	265,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	30,800
For State Contributions to Social Security .....	20,400
For Travel .....	20,000
For Commodities .....	<u>500</u>
Total .....	\$337,300
Payable from Services for Older Americans Fund:	
For Personal Services.....	352,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	40,700
For State Contributions to Social Security .....	27,000
For Group Insurance.....	105,000
For Contractual Services.....	15,000
For Travel .....	<u>10,000</u>
Total .....	\$550,600

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:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:	
For Personal Services.....	328,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	37,900

For State Contributions to Social Security .....	25,200
For Contractual Services .....	60,000
For Travel .....	24,700
For Commodities .....	500
For Printing .....	<u>23,500</u>
Total .....	\$500,000
Payable from Services for Older Americans Fund:	
For Personal Services .....	191,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	22,100
For State Contributions to Social Security .....	14,800
For Group Insurance .....	75,000
For Travel .....	<u>10,000</u>
Total .....	\$313,200

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  
OPERATIONS

Payable from General Revenue Fund:	
For Expenses of the Provisions of the Elder Abuse and Neglect Act .....	10,041,400
For Expenses of the Intergenerational Programs .....	60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services .....	296,900
For Expenses of the Illinois Council on Aging .....	12,200
For Expenses of the Alzheimer's Task Force And Conference .....	12,400
For Expenses of the Senior Employment Specialist Program .....	264,300
For Expenses of the Grandparents Raising Grandchildren Program .....	336,500
For Expenses of the Senior Meal Program .....	34,500
For Expenses of the Alzheimer's Initiative and Related Programs .....	104,700
For Administrative Expenses of the Red Tape Cutter Program .....	9,800
For Expenses for Senior Transportation .....	200,000
For Expenses of the Senior Helpline .....	<u>1,468,400</u>
Total .....	\$12,842,000
Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program .....	52,100
For Purchase of Training Services .....	148,300
For Expenses of the Discretionary Government Projects .....	<u>6,405,000</u>
Total .....	\$6,605,400
Payable from the Department on Aging's Special Projects Fund:	
For Expenses of Private Partnership Projects .....	45,000

Section 35. 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 and for Administrative Expenses Associated with the purchase Of homemaker and other home-based services, including prior year costs .....	274,749,800
For grants for a Needs Assessment Study of the Elderly in the South Suburbs.....	100,000
For Grants and for Administrative Expenses Associated with Alternative Senior Services, including prior year costs.....	6,800,000
For Grants and for Administrative Expenses Associated with Case Management, including prior year costs .....	40,477,800
For Grants and for Administrative Expenses Associated with Adult Day Care, including prior year costs.....	17,276,100
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment .....	7,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals 3,062,300	
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging.....	1,955,000
For Grants for Retired Senior Volunteer Program .....	782,000
For Planning and Service Grants to Area Agencies on Aging.....	2,241,700
For Grants for the Foster Grandparent Program.....	342,100
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development .....	276,000
For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program .....	251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program.....	603,600
For the Ombudsman Program .....	391,000
Total .....	\$357,278,700
Payable from the Tobacco Settlement Recovery Fund:	
For Grants and Administrative Expenses of Senior Health Assistance Programs.....	1,100,000
Payable from Services for Older Americans Fund:	
For Grants for Social Services .....	27,164,000
For Grants for Nutrition Services.....	24,475,800
For Grants for Employment Services.....	3,397,000
For Grants for USDA Adult Day Care.....	1,500,000
For Grants for the USDA Elderly Feeding Program .....	6,500,000
Total .....	\$64,136,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund.....	51,928,600
Payable from Tobacco Settlement	
Recovery Fund.....	8,890,900

ARTICLE 305

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 Illinois Council on Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services.....	681,500
For State Contributions to the State	
Employees' Retirement System.....	78,400
For State Contributions to	
Social Security.....	52,200
For Group Insurance.....	203,000
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.....	45,000
Total.....	\$1,680,300

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 310

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 meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

For Personal Services.....	395,200
For State Contributions to State	
Employees' Retirement System.....	45,500
For State Contributions to	
Social Security.....	30,200
For Contractual Services.....	85,100
For Travel.....	19,600
For Commodities.....	11,700
For Printing.....	5,900
For Equipment.....	10,000
For Telecommunications Services.....	21,400
For Operation of Automotive Equipment.....	6,900
For Expenses relative to the operation	
of the Commission.....	36,800
Total.....	\$668,300

ARTICLE 315

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services.....	6,679,300
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to the State	
Employees' Retirement System.....	769,800
For State Contributions to	

Social Security.....	510,000
For Contractual Services.....	258,000
For Travel.....	158,000
For Commodities.....	13,400
For Printing.....	13,000
For Equipment.....	7,900
For Electronic Data Processing.....	21,400
For Telecommunications Services.....	242,900
For Operation of Auto Equipment.....	7,300
Total.....	\$8,681,000

Section 10. The sum of \$187,700, 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 320

Section 5. The sum of \$184,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 325

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:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

For Personal Services.....	1,673,500
For State Contributions to State Employees' Retirement System.....	192,900
For State Contributions to Social Security.....	125,500
For Contractual Services.....	108,400
For Travel.....	62,600
For Commodities.....	4,500
For Printing.....	1,500
For Equipment.....	400
For Telecommunications Services.....	47,100
For Operation of Auto Equipment.....	700
Total.....	\$2,217,100

Payable from the Public Health Services Fund:

For Expenses Associated with Support of Federally Funded Public Health Programs.....	300,000
For Operational Expenses to Support Refugee Health Care.....	514,000
Total, Public Health Services Fund.....	\$814,000

Payable from the Public Health Special

State Projects Fund:

For Expenses of Public Health Programs.....	750,000
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Section 10. The sum of \$4,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

For Grants for the Development of Refugee Health Care.....	1,186,000
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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:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Personal Services.....	5,347,200
For State Contributions to State	

Employees' Retirement System.....	616,300
For State Contributions to Social Security .....	401,100
For Contractual Services.....	4,421,700
For Travel .....	60,100
For Commodities .....	93,800
For Printing.....	167,400
For Equipment .....	5,200
For Telecommunications Services .....	289,700
For Operation of Auto Equipment .....	32,900
For Expenses of the Public Health	
Information Network.....	67,800
For Expenses of the Adoption Registry	
and Medical Information Exchange.....	141,200
For Operational Expenses of Maintaining	
the Vital Records System.....	199,500
For Operational Expenses of the Regional	
Data Base System.....	29,200
Total .....	\$11,873,100
Payable from the Public Health Services Fund:	
For Personal Services.....	194,500
For State Contributions to State	
Employees' Retirement System.....	22,400
For State Contributions to Social Security .....	14,900
For Group Insurance.....	41,000
For Contractual Services.....	285,000
For Travel .....	20,000
For Commodities .....	6,000
For Printing.....	1,000
For Equipment.....	300,000
For Telecommunications Services .....	400,000
For Operational Expenses of Maintaining	
the Vital Records System.....	400,000
Total .....	\$1,684,800
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 .....	3,082,000
Payable from the Metabolic Screening	
and Treatment Fund:	
For Operational Expenses for Maintaining	
Laboratory Billings and Receivables .....	80,000
Section 25. 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 FINANCE AND ADMINISTRATION	
Payable from the General Revenue Fund:	
For Grants for Development of Local Health	
Departments and the Public Health	
Workforce, including Operational Expenses.....	127,700
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 FINANCE AND ADMINISTRATION	

For Other Refunds, Payable from the General Revenue Fund.....	38,400
For Refunds, Payable from the Public Health Services Fund.....	75,000
For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund.....	5,000
For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund.....	5,000
Total .....	\$123,400

Section 35. 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 Personal Services.....	836,400
For State Contributions to State Employees' Retirement System.....	96,300
For State Contributions to Social Security .....	62,700
For Contractual Services.....	1,525,800
For Travel .....	5,300
For Commodities .....	4,800
For Printing.....	16,000
For Electronic Data Processing.....	533,500
For Telecommunications Services .....	45,700
For Operational Expenses for Health Information Systems Targeted for Health Screening Programs .....	130,100
For Expenses for Public Health Prevention Systems.....	832,100
For Expenses Associated with the Childhood Immunization Program.....	224,000
Total .....	\$4,312,700

Payable from the Public Health Services Fund:

For Expenses Associated with Support of Federally Funded Public Health Programs .....	1,250,000
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Payable from the Public Health Special State Projects Fund:

For Expenses of EPSDT and other Public Health programs .....	150,000
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Section 40. 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 Personal Services.....	966,200
For State Contributions to State Employees' Retirement System.....	111,400
For State Contributions to Social Security .....	72,500
For Contractual Services.....	28,600
For Travel .....	52,900
For Commodities .....	2,200
For Printing.....	2,500
For Equipment .....	100
For Telecommunications Services .....	27,500
For Operation of Auto Equipment .....	400
For Operational Expenses of Legacy Public Health Programs .....	335,700
For Deposit into the Lead Poisoning, Screening, Prevention, and	

Abatement Fund .....	1,672,000
For Expenses of the Prostate Cancer Awareness and Screening Program .....	297,000
For Expenses related to services for Prostate Cancer Public Awareness Initiative .....	1,200,000
For Expenses Associated with Sudden Infant Death Syndrome (SIDS) Program .....	250,000
For Expenses Associated with Programs Aimed at Improving Health and Wellness .....	200,000
For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts .....	150,000
Total .....	\$5,369,000
Payable from the General Revenue Fund: For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers .....	1,136,900
Payable from the Public Health Services Fund: For Personal Services .....	1,205,000
For State Contributions to State Employees' Retirement System .....	138,900
For State Contributions to Social Security .....	92,200
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 .....	65,000
Total .....	\$3,936,000
Payable from the Epilepsy Treatment and Education Grants-in-Aid Fund: For Grants for Epilepsy Treatment and Education Programs .....	100,000
Payable from the Blindness Prevention Fund: For Grants to charitable or educational entities for the prevention of blindness and the providing of eye care .....	100,000
Payable from the Illinois Brain Tumor Research Fund: For Grants to public and private entities For the purpose of research dedicated to the elimination of brain tumors .....	100,000
Payable from the Sarcoidosis Research Fund: For Grants for sarcoidosis research .....	100,000
Payable from the Vince Demuzio Memorial Colon Cancer Fund: For Expenses to establish and maintain a public awareness campaign to target areas in Illinois with high colon cancer mortality rates .....	100,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund: For Expenses, Including Refunds, of the Lead Poisoning Screening and Prevention Program .....	683,100
Payable from the Maternal and Child	



Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs .....	440,000
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 Maternal and Child Health Block Grant Fund:	
For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers .....	2,401,800
Payable from the Public Health Special State Projects Fund:	
For Expenses for Public Health Programs .....	750,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Metabolic Screening Follow-up Services .....	1,520,900
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
For Expenses Pursuant to the Hearing Aid Consumer Protection Act .....	104,500
Payable from Lou Gehrig's Disease Research Fund:	
For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS) .....	100,000
Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
For grants for spinal cord injury research .....	100,000
Section 45. 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 Grants for Vision and Hearing Screening Programs .....	662,700
For Grants Associated with Donated Dental Services .....	72,000
For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis .....	1,000,000
For a grant to the Suburban Primary Health Care Council for health care services for low income, uninsured persons .....	3,000,000
For a grant to the Farm Resource Center .....	465,600
For grants to support Alzheimer's treatment and support efforts .....	1,000,000
For grants to the University of Chicago Transplant Section for Juvenile Diabetes research .....	2,455,000
For a grant to the Illinois College of Optometry, Vision of Hope-Eye Institute .....	50,000
Total .....	\$8,705,300
Payable from the Alzheimer's Disease Research Fund:	

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For Grants Pursuant to the Alzheimer's Disease Research Act.....	200,000
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs, Including Operational Expenses .....	10,400,000
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 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 Programs including operational expenses .....	1,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Grants for Metabolic Screening Follow-up Services.....	2,200,000
For Grants for Free Distribution of Medical Preparations and Food Supplies.....	1,250,000
Total .....	\$3,450,000
Payable from the Tobacco Settlement Recovery Fund:	
For Certified Local Health Department Grants for Anti-Smoking Programs .....	5,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention.....	5,000,000
Total .....	\$10,000,000
Payable from the Prostate Cancer Research Fund:	
For Grants to Public and Private Entities In Illinois for Prostate Cancer Research.....	200,000
Section 50. In addition to any amounts previously appropriated, the sum of \$1,000,000, 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 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 General Revenue Fund:	
For Personal Services.....	13,157,500
For State Contributions to State Employees' Retirement System.....	1,516,500
For State Contributions to Social Security .....	986,900
For Contractual Services.....	212,600
For Travel .....	790,300
For Commodities .....	18,500
For Printing.....	6,200
For Equipment .....	300
For Telecommunications Services .....	125,200
For Operation of Auto Equipment .....	1,600
For Expenses of the Assisted Living and Shared Housing Program .....	216,800
Total .....	\$17,032,400
Payable from the Public Health Services Fund:	
For Personal Services.....	6,825,000
For State Contributions to State Employees'	

Retirement System.....	786,600
For State Contributions to Social Security .....	522,100
For Group Insurance.....	1,400,000
For Contractual Services.....	800,000
For Travel .....	1,100,000
For Commodities .....	8,200
For Equipment .....	450,000
For Telecommunications.....	50,000
For Expenses of Monitoring in Long Term	
Care Facilities.....	1,750,000
Total .....	\$13,691,900
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.....	225,000
Payable from the Long Term Care	
Monitor/Receiver Fund:	
For Expenses, Including Refunds,	
Related to Appointment of Long Term Care	
Monitors and Receivers .....	800,000
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.....	2,000,000
Payable from the Hospice Fund:	
For Grants for hospice services as	
defined in the Hospice Program	
Licensing Act .....	25,000
Payable from Innovations in Long Term Care Quality	
Demonstration Grants Fund:	
For demonstration grants for nursing homes.....	1,000,000
Payable from the End Stage Renal Disease	
Facility Licensing Fund:	
For expenses of the End Stage Renal Disease	
Facility Licensing Program.....	385,000
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 Personal Services.....	6,575,100
For State Contributions to State Employees'	
Retirement System.....	757,800
For State Contributions to Social Security .....	493,200
For Contractual Services.....	106,600
For Travel .....	204,000
For Commodities .....	15,900
For Printing.....	9,200
For Equipment .....	100
For Telecommunications Services .....	80,600
For Operation of Auto Equipment .....	6,900
For Expenses Incurred for the Rapid	
Investigation and Control of	

Disease or Injury.....	526,200
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus.....	451,300
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security.....	496,200
For expenses associated with implementing an integrated pest management program.....	178,000
For Expenses associated with Pandemic Flu Preparedness.....	<u>1,183,000</u>
Total .....	\$11,084,100
Payable from the Public Health Services Fund:	
For Personal Services.....	3,747,000
For State Contributions to State Employees' Retirement System.....	431,800
For State Contributions to Social Security .....	286,600
For Group Insurance.....	900,000
For Contractual Services.....	3,152,800
For Travel .....	332,800
For Commodities .....	330,000
For Printing.....	70,800
For Equipment .....	875,000
For Telecommunications Services .....	286,800
For Operation of Auto Equipment .....	10,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers .....	4,925,700
For Expenses Related to the Summer Food Inspection Program.....	<u>45,000</u>
Total .....	\$15,394,300
Payable from the Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, including Refunds .....	1,400,000
Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program.....	75,000
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).....	952,500
Payable from the Public Health Water Permit Fund:	
For Expenses, Including Refunds, of Administering the Groundwater Protection Act.....	200,000
Payable from the Used Tire Management Fund:	
For Expenses of Vector Control Programs, including Mosquito Abatement.....	500,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	

For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds.....	1,600,000
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds.....	500,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds.....	1,331,400
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act .....	200,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs.....	659,900
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and other Health Protection Programs .....	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 .....	3,413,600
Section 65. 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 Grants for Immunizations and Outreach Activities.....	4,763,100
For Grants for Sexually Transmitted Disease Medical Services to Individuals.....	10,600
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 .....	17,033,500
For grants to support sickle cell disease research, education and outreach as follows:	
For a grant to the Comprehensive Sickle-Cell Clinic at the University of Illinois Medical Center at Chicago .....	600,000
For a grant to the Have a Heart for Sickle Cell Anemia Foundation.....	400,000
Total .....	\$22,807,200
Payable from the Tobacco Settlement Recovery Fund:	
For a Grant for the University of Illinois for Sickle Cell Research .....	1,900,000
Payable from the Pet Population Control Fund:	
For expenses associated with the Illinois Public Health and Safety Animal Population Control Act .....	100,000

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 Personal Services.....	353,800
For State Contributions to State Employees' Retirement System.....	40,800
For State Contributions to Social Security .....	26,600
For Contractual Services.....	25,200
For Travel .....	12,400
For Expenses of an AIDS Hotline.....	199,100
For Expenses of Minority AIDS/HIV Prevention and Outreach.....	3,150,000
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763.....	18,157,100
For expenses associated with HIV in Correctional facilities.....	2,000,000
Total .....	\$23,965,000

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 .....	3,000,000
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Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention of AIDS/HIV .....	4,651,600
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV .....	1,500,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services .....	44,100,000
Total .....	\$50,251,600

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:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

For Personal Services.....	1,225,700
For State Contributions to State Employees' Retirement System.....	141,300
For State Contributions to Social Security.....	92,000
Total .....	\$1,459,000

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

For Personal Services.....	302,700
For State Contributions to State Employees' Retirement System.....	35,000
For State Contributions to Social Security .....	22,800
Total .....	\$360,500

## CHICAGO LABORATORY

Payable from the General Revenue Fund:	
For Personal Services.....	1,697,100
For State Contributions to State Employees' Retirement System.....	195,600
For State Contributions to Social Security .....	<u>127,400</u>
Total .....	\$2,020,100

## PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:	
For Contractual Services.....	968,700
For Travel .....	23,000
For Commodities .....	312,200
For Printing.....	17,600
For Equipment .....	3,300
For Telecommunications Services .....	58,000
For Operation of Auto Equipment .....	1,700
For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury.....	112,300
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services .....	<u>3,749,400</u>
Total, General Revenue Fund .....	\$5,246,200

Payable from the Public Health Services Fund:	
For Personal Services.....	225,000
For State Contributions to State Employees' Retirement System.....	26,000
For State Contributions to Social Security .....	17,500
For Group Insurance .....	65,000
For Contractual Services.....	185,000
For Travel .....	20,000
For Commodities .....	324,900
For Printing.....	10,000
For Equipment .....	115,000
For Telecommunications Services .....	<u>7,000</u>
Total, Public Health Services Fund.....	\$995,400

Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services .....	2,000,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program .....	1,347,100

Payable from the Metabolic Screening and Treatment Fund:	
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases .....	3,974,300

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 Personal Services.....	344,800

[January 13, 2009]

For State Contributions to State Employees' Retirement System.....	39,700
For State Contributions to Social Security.....	25,900
For Contractual Services.....	48,600
For Travel.....	23,500
For Commodities.....	3,300
For Printing.....	14,700
For Equipment.....	700
For Telecommunications Services.....	11,400
For Operational Expenses of State- wide Women's Healthline.....	86,400
For Operational Expenses for Educational Programs to Reduce Breast Cancer.....	25,100
For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund 200,000 For Expenses for Breast and Cervical Cancer Screenings and other Related Activities.....	4,250,000
For Expenses of the Women's Health Promotion Programs.....	902,700
Total.....	\$5,976,800
Payable from the Public Health Services Fund:	
For Personal Services.....	521,200
For State Contributions to State Employees' Retirement System.....	60,100
For State Contributions to Social Security.....	40,000
For Group Insurance.....	119,400
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.....	2,600,000
Total.....	\$4,038,400
Payable from the Public Health Special State Projects Fund:	
For Expenses of Women's Health Programs.....	200,000
Section 85. 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 WOMEN'S HEALTH	
Payable from the General Revenue Fund:	
For Grants Pursuant to the Promotion of Women's Health.....	1,127,900
For Grants Associated with Ovarian Cancer Research.....	100,000
Total.....	\$1,227,900
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2007 and all prior fiscal years.....	6,000,000
Payable from the Penny Severns Breast and Cervical Cancer Research Fund:	
For Grants for Breast and Cervical Cancer Research.....	600,000

[January 13, 2009]



## Payable from the Ticket for the Cure 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 ..... 3,900,000

Section 90. 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:

## DIVISION OF PUBLIC HEALTH PREPAREDNESS

## Payable from the General Revenue Fund:

For Personal Services..... 1,056,100  
 For State Contributions to State Employees' Retirement System..... 121,800  
 For State Contributions to Social Security..... 79,200  
 For expenses associated with the Save a Life Program and other health related programs..... 788,000  
 For operational expenses of three First Aid stations..... 88,400  
 For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center..... 1,901,500  
 Total ..... \$4,035,000

## Payable from the Public Health Services Fund:

For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness ..... 55,000,000

## Payable from the Trauma Center Fund:

For Expenses of Administering the Distribution of Payments to Trauma Centers ..... 6,000,000

## Payable from the EMS Assistance Fund:

For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds..... 300,000

## Payable from the Federal Civil Preparedness

## Administrative Fund:

For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security ..... 2,100,000

Section 95. 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 Personal Services..... 1,752,400  
 For State Contributions to State Employees' Retirement System ..... 202,000  
 For State Contributions to Social Security..... 131,500  
 For Contractual Services..... 25,400  
 For Travel ..... 32,600  
 For Commodities ..... 2,600  
 For Printing..... 300  
 For Equipment..... 4,800  
 For Telecommunications Services ..... 29,600  
 For Expenses to establish program to provide scholarships to Allied

Health Professionals .....	91,100
For operating expenses of the Center for Rural Health .....	441,700
For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act .....	776,000
For matching grants to Community Based Organizations for Comprehensive Primary Care .....	392,600
For grants to assist Community and Migrant Health Centers to expand service capacity and develop additional sites .....	392,600
For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity .....	392,600
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program .....	348,600
For expenses of State Cancer Registry, Including matching funds for National Cancer Institute grants .....	163,200
For grants for the Community Health Center Expansion Program .....	2,991,000
For expenses related to Public Act 94-0242 and the establishment of an adverse health care event reporting system .....	952,350
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services .....	1,500,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access, and provision of health care and dental services .....	1,500,000
For deposit into the Heartsaver AED Fund .....	100,000
Total .....	\$12,222,950
Payable from Rural/Downstate Health Access Fund:	
For expenses associated with the Rural/ Downstate Health Access Program .....	100,000
Payable from the Public Health Services Fund;	
For expenses related to Epidemiological Health Outcomes Investigations and Database Development .....	4,130,000
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.....	<u>900,000</u>
Total .....	\$7,880,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act.....	1,000,000
Payable from Illinois Health Facilities Planning Fund:	
For expenses, including refunds, for Health Facilities Planning Board .....	1,734,500
Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education Scholarship Law .....	1,200,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program .....	75,000
Payable from the Tobacco Settlement Recovery Fund:	
For grants for the Community Health Center Expansion Program.....	3,000,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services.....	1,500,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access, and provision of health care and dental services.....	<u>1,500,000</u>
Total .....	\$6,000,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For expenses of Preventive Health and Health Services Needs Assessment.....	1,406,700
Payable from Public Health Special State Projects Fund:	
For expenses associated with Health Outcomes Investigations and other public health programs .....	500,000
Payable from Illinois State Podiatric Disciplinary Fund:	
For expenses of the Podiatric Scholarship And Residency Act.....	100,000
Payable from the Public Health Federal Projects Fund:	

For expenses of Health Outcomes, Research, Policy and Surveillance.....	612,000
Payable from the Heartsaver AED Fund: For expenses associated with the Heartsaver AED Program.....	100,000

ARTICLE 330

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, 2008:

FOR OPERATIONS  
GENERAL OFFICE

For Personal Services.....	11,137,100
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	1,203,000
For State Contributions to Social Security.....	816,800
For Contractual Services.....	6,557,500
For Travel .....	214,300
For Commodities .....	84,200
For Printing.....	6,000
For Equipment.....	32,300
For Electronic Data Processing.....	5,396,900
For Telecommunications Services .....	2,542,900
For Operation of Auto Equipment .....	2,300
For Tort Claims.....	470,400
Total .....	\$28,463,700

STATEWIDE SERVICES AND GRANTS

Section 10. The sum of \$63,460,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Corrections described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs.....	15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision .....	28,960,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs .....	19,500,000
Total .....	\$63,460,000
Payable From the General Revenue Fund:.....	
For Sheriffs' Fees for Conveying Prisoners .....	374,900
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	418,200
For Repairs, Maintenance and Other Capital Improvements.....	1,087,300
Total .....	\$1,880,400

Section 15. The sum of \$7,500,000, 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

President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 20. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5, 10, and 65 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 5, 10, and 65 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 35. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the St. Clair County Detention Center for expenses associated with the Halfway Back Program.

Section 40. The amount of \$250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for chaplain services provided to inmates at correctional facilities.

Section 45. The amount of \$5,454,700, 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 50. The amount of \$11,750,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to hiring frontline staff.

Section 55. 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:

ADULT EDUCATION

For Personal Services.....	10,819,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate Compensation.....	24,000
For State Contributions to State Employees' Retirement System.....	1,409,600
For State Contributions to Teachers' Retirement System.....	4,500
For State Contributions to Social Security .....	635,700
For Contractual Services.....	4,541,700
For Travel .....	40,800
For Commodities .....	245,300
For Printing.....	39,100
For Equipment.....	0
For Telecommunications Services .....	4,000
For Operation of Auto Equipment .....	10,700
Total .....	\$17,774,400

FIELD SERVICES

For Personal Services.....	45,339,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate Compensation.....	94,300
For State Contributions to State Employees' Retirement System.....	5,330,100
For State Contributions to Social Security.....	3,384,900
For Contractual Services.....	24,517,300

For Travel .....	305,300
For Travel and Allowance for Prisoners .....	72,000
For Commodities .....	479,700
For Printing .....	15,600
For Equipment .....	759,200
For Telecommunications Services .....	7,032,500
For Operation of Auto Equipment .....	2,135,600
Total .....	\$89,466,000

Section 60. 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:  
PUBLIC SAFETY SHARED SERVICES

For payments in relation to administrative shared services .....	7,372,900
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BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services .....	17,259,300
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	302,300
For State Contributions to State Employees' Retirement System .....	2,021,500
For State Contributions to Social Security .....	1,286,500
For Contractual Services .....	6,192,500
For Travel .....	18,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	53,100
For Commodities .....	1,944,200
For Printing .....	21,600
For Equipment .....	42,800
For Telecommunications Services .....	75,600
For Operation of Auto Equipment .....	105,300
Total .....	\$29,323,000

CENTRALIA CORRECTIONAL CENTER

For Personal Services .....	19,096,000
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	286,300
For State Contributions to State Employees' Retirement System .....	2,242,000
For State Contributions to Social Security .....	1,415,800
For Contractual Services .....	4,132,400
For Travel .....	13,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	33,700
For Commodities .....	1,593,200
For Printing .....	19,800
For Equipment .....	45,600
For Telecommunications Services .....	79,400
For Operation of Auto Equipment .....	78,700
Total .....	\$29,036,700

DANVILLE CORRECTIONAL CENTER

For Personal Services .....	18,200,500
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	326,900

For State Contributions to State Employees' Retirement System.....	2,091,000
For State Contributions to Social Security.....	1,347,900
For Contractual Services.....	5,474,300
For Travel.....	10,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	10,000
For Commodities.....	1,547,800
Printing.....	17,900
For Equipment.....	45,000
For Telecommunications Services.....	75,500
For Operation of Auto Equipment.....	95,000
Total.....	\$29,242,100

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services.....	12,384,000
For Employee Retirement Contributions Paid by Employer.....	0
For Student, Member and Inmate Compensation.....	90,600
For State Contributions to State Employees' Retirement System.....	1,443,600
For State Contributions to Social Security.....	911,200
For Contractual Services.....	3,359,800
For Travel.....	5,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	20,600
For Commodities.....	602,900
For Printing.....	12,300
For Equipment.....	30,500
For Telecommunications Services.....	61,700
For Operation of Auto Equipment.....	51,000
Total.....	\$18,973,800

DIXON CORRECTIONAL CENTER

For Personal Services.....	28,901,600
For Employee Retirement Contributions Paid by Employer.....	0
For Student, Member and Inmate Compensation.....	381,900
For State Contributions to State Employees' Retirement System.....	3,340,800
For State Contributions to Social Security.....	2,132,100
For Contractual Services.....	12,450,600
For Travel.....	12,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	20,300
For Commodities.....	2,424,800
For Printing.....	17,600
For Equipment.....	55,400
For Telecommunications Services.....	124,200
For Operation of Auto Equipment.....	177,100
Total.....	\$50,039,200

DWIGHT CORRECTIONAL CENTER

For Personal Services.....	20,927,100
For Employee Retirement Contributions Paid by Employer.....	0

For Student, Member and Inmate Compensation .....	156,300
For State Contributions to State Employees' Retirement System.....	2,425,200
For State Contributions to Social Security.....	1,561,400
For Contractual Services.....	7,533,700
For Travel .....	29,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	17,300
For Commodities .....	1,855,900
For Printing.....	24,500
For Equipment.....	58,300
For Telecommunications Services.....	144,500
For Operation of Auto Equipment .....	189,900
Total .....	\$34,923,800

## EAST MOLINE CORRECTIONAL CENTER

For Personal Services.....	14,864,000
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation.....	242,100
For State Contributions to State Employees' Retirement System.....	1,724,900
For State Contributions to Social Security.....	1,103,700
For Contractual Services.....	4,182,900
For Travel .....	13,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	38,500
For Commodities .....	1,149,100
For Printing.....	9,600
For Equipment .....	36,800
For Telecommunications Services .....	71,300
For Operation of Auto Equipment .....	86,000
Total .....	\$23,522,800

## SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services.....	13,518,200
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation.....	148,500
For State Contributions to State Employees' Retirement System.....	1,565,400
For State Contributions to Social Security.....	1,001,100
For Contractual Services.....	4,064,900
For Travel .....	6,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	4,700
For Commodities .....	709,600
For Printing.....	11,100
For Equipment .....	29,900
For Telecommunications Services .....	34,400
For Operation of Auto Equipment .....	51,000
Total .....	\$21,145,500

Section 61. The sum of \$1,900,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Southwestern Illinois Correctional Center for expenses associated with methamphetamine treatment.



## GRAHAM CORRECTIONAL CENTER

For Personal Services.....	23,277,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	259,600
For State Contributions to State	
Employees' Retirement System.....	2,730,500
For State Contributions to	
Social Security.....	1,714,400
For Contractual Services.....	6,267,800
For Travel .....	16,100
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	15,200
For Commodities .....	2,016,400
For Printing.....	27,400
For Equipment.....	45,700
For Telecommunications Services.....	70,600
For Operation of Auto Equipment .....	85,400
Total .....	\$36,526,700

## ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services.....	18,993,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	337,400
For State Contributions to State	
Employees' Retirement System.....	2,212,500
For State Contributions to Social Security .....	1,406,600
For Contractual Services.....	6,319,500
For Travel .....	11,600
For Travel and Allowance for Committed, Paroled	
and Discharged Prisoners.....	23,800
For Commodities .....	1,745,200
For Printing.....	15,100
For Equipment.....	54,500
For Telecommunications Services.....	66,000
For Operation of Auto Equipment .....	73,900
Total .....	\$31,259,400

## HILL CORRECTIONAL CENTER

For Personal Services.....	16,724,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	308,700
For State Contributions to State	
Employees' Retirement System.....	1,922,100
For State Contributions to Social Security .....	1,236,800
For Contractual Services.....	5,731,800
For Travel .....	9,300
For Travel and Allowance for Committed, Paroled	
and Discharged Prisoners.....	37,500
For Commodities .....	2,159,300
For Printing.....	10,400
For Equipment.....	32,400
For Telecommunications Services.....	37,600
For Operation of Auto Equipment .....	47,300
Total .....	\$28,257,300

## JACKSONVILLE CORRECTIONAL CENTER

For Personal Services.....	25,256,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	406,600
For State Contributions to State	
Employees' Retirement System.....	2,926,200
For State Contributions to	
Social Security.....	1,865,500
For Contractual Services.....	3,101,800
For Travel .....	4,800
For Travel and Allowance for Committed,	
Paroled and Discharged Prisoners.....	31,700
For Commodities .....	2,154,800
For Printing.....	17,800
For Equipment .....	39,000
For Telecommunications Services .....	70,500
For Operation of Auto Equipment .....	<u>136,000</u>
Total .....	\$36,010,800

## LAWRENCE CORRECTIONAL CENTER

For Personal Services.....	19,744,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	254,800
For State Contributions to State	
Employees' Retirement System.....	2,272,200
For State Contributions to	
Social Security.....	1,452,600
For Contractual Services.....	6,456,400
For Travel .....	9,100
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	24,300
For Commodities .....	2,346,800
For Printing.....	18,100
For Equipment .....	33,500
For Telecommunications Services .....	115,600
For Operation of Auto Equipment .....	<u>49,900</u>
Total .....	\$32,778,200

## LINCOLN CORRECTIONAL CENTER

For Personal Services.....	12,501,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	195,800
For State Contributions to State	
Employees' Retirement System.....	1,450,200
For State Contributions to	
Social Security.....	925,900
For Contractual Services.....	4,626,000
For Travel .....	6,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	12,700
For Commodities .....	859,900
For Printing.....	13,700
For Equipment .....	32,200
For Telecommunications Services .....	73,500
For Operation of Auto Equipment .....	<u>81,300</u>
Total .....	\$20,779,500

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## LOGAN CORRECTIONAL CENTER

For Personal Services.....	19,791,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	361,400
For State Contributions to State	
Employees' Retirement System.....	2,300,100
For State Contributions to	
Social Security.....	1,469,400
For Contractual Services.....	4,095,000
For Travel.....	3,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	23,300
For Commodities.....	2,240,800
For Printing.....	19,100
For Equipment.....	42,500
For Telecommunications Services.....	120,700
For Operation of Auto Equipment.....	244,900
Total.....	\$30,712,000

## MENARD CORRECTIONAL CENTER

For Personal Services.....	44,532,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	381,900
For State Contributions to State	
Employees' Retirement System.....	5,147,700
For State Contributions to	
Social Security.....	3,297,900
For Contractual Services.....	8,720,800
For Travel.....	42,900
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	17,200
For Commodities.....	4,199,700
For Printing.....	30,200
For Equipment.....	60,000
For Telecommunications Services.....	150,500
For Operation of Auto Equipment.....	138,800
Total.....	\$66,720,400

## PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services.....	23,869,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	310,900
For State Contributions to State	
Employees' Retirement System.....	2,775,500
For State Contributions to	
Social Security.....	1,763,200
For Contractual Services.....	6,785,700
For Travel.....	16,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	65,800
For Commodities.....	2,135,600
For Printing.....	24,700
For Equipment.....	30,400
For Telecommunications Services.....	99,800
For Operation of Auto Equipment.....	58,500

Total .....	\$37,936,200
PONTIAC CORRECTIONAL CENTER	
For Personal Services .....	34,737,100
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	221,000
For State Contributions to State Employees' Retirement System .....	4,017,400
For State Contributions to Social Security .....	2,579,600
For Contractual Services .....	8,098,900
For Travel .....	23,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	11,500
For Commodities .....	2,732,400
For Printing .....	31,900
For Equipment .....	55,000
For Telecommunications Services .....	160,600
For Operation of Auto Equipment .....	<u>101,800</u>
Total .....	\$52,771,000
ROBINSON CORRECTIONAL CENTER	
For Personal Services .....	14,063,700
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	227,000
For State Contributions to State Employees' Retirement System .....	1,621,200
For State Contribution to Social Security .....	1,037,300
For Contractual Services .....	3,743,300
For Travel .....	22,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	9,800
For Commodities .....	1,285,300
For Printing .....	12,200
For Equipment .....	40,800
For Telecommunications Services .....	32,600
For Operation of Automotive Equipment .....	<u>89,600</u>
Total .....	\$22,185,000
SHAWNEE CORRECTIONAL CENTER	
For Personal Services .....	19,229,700
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	368,700
For State Contributions to State Employees' Retirement System .....	2,253,000
For State Contributions to Social Security .....	1,420,200
For Contractual Services .....	5,416,200
For Travel .....	18,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	94,400
For Commodities .....	2,310,400
For Printing .....	17,100
For Equipment .....	22,200

For Telecommunications Services .....	80,300
For Operation of Auto Equipment .....	<u>93,200</u>
Total .....	\$31,323,800
SHERIDAN CORRECTIONAL CENTER	
For Personal Services .....	16,419,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	173,300
For State Contributions to State	
Employees' Retirement System .....	1,860,000
For State Contributions to	
Social Security .....	1,218,900
For Contractual Services .....	16,402,300
For Travel .....	25,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	31,100
For Commodities .....	1,230,600
For Printing .....	15,400
For Equipment .....	35,500
For Telecommunications Services .....	162,200
For Operation of Auto Equipment .....	<u>98,600</u>
Total .....	\$37,673,200
TAMMS CORRECTIONAL CENTER	
For Personal Services .....	17,459,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	115,000
For State Contributions to State	
Employees' Retirement System .....	2,045,400
For State Contributions to	
Social Security .....	1,282,900
For Contractual Services .....	4,871,200
For Travel .....	31,900
For Travel and Allowance for Committed,	
Paroled and Discharged Prisoners .....	800
For Commodities .....	723,700
For Printing .....	13,600
For Equipment .....	41,200
For Telecommunications Services .....	117,500
For Operation of Auto Equipment .....	<u>83,100</u>
Total .....	\$26,786,000
STATEVILLE CORRECTIONAL CENTER	
For Personal Services .....	61,932,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	218,000
For State Contributions to State	
Employees' Retirement System .....	7,181,900
For State Contributions to	
Social Security .....	4,622,100
For Contractual Services .....	14,819,300
For Travel .....	127,900
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	28,500
For Commodities .....	4,808,300
For Printing .....	91,900

For Equipment .....	60,500
For Telecommunications Services .....	301,500
For Operation of Auto Equipment .....	<u>452,700</u>
Total .....	\$94,644,800
TAYLORVILLE CORRECTIONAL CENTER	
For Personal Services.....	12,958,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	229,200
For State Contributions to State	
Employees' Retirement System.....	1,497,800
For State Contribution to	
Social Security.....	959,600
For Contractual Services.....	4,066,200
For Travel .....	4,100
For Travel and Allowance for	
Committed, Paroled and Discharged	
Prisoners .....	20,900
For Commodities .....	1,244,400
For Printing .....	16,700
For Equipment .....	19,200
For Telecommunications Services .....	39,200
For Operation of Automotive Equipment.....	<u>63,100</u>
Total .....	\$21,118,400
VANDALIA CORRECTIONAL CENTER	
For Personal Services.....	21,570,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	253,000
For State Contributions to State	
Employees' Retirement System.....	2,484,300
For State Contributions to	
Social Security.....	1,584,900
For Contractual Services.....	3,637,000
For Travel .....	8,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	22,100
For Commodities .....	1,740,100
For Printing.....	17,700
For Equipment .....	35,900
For Telecommunications Services .....	85,200
For Operation of Auto Equipment .....	<u>120,300</u>
Total .....	\$31,559,200
THOMSON CORRECTIONAL CENTER	
For Personal Services.....	3,723,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	39,200
For State Contributions to State	
Employees' Retirement System.....	429,200
For State Contributions to	
Social Security.....	284,900
For Contractual Services.....	1,734,300
For Travel .....	14,100
For Travel and Allowances for	
Committed, Paroled and	
Discharged Prisoners.....	7,100

For Commodities .....	421,300
For Printing .....	9,200
For Equipment .....	73,300
For Telecommunications Services .....	82,000
For Operation of Auto Equipment .....	<u>44,400</u>
Total .....	\$6,862,700
VIENNA CORRECTIONAL CENTER	
For Personal Services .....	18,980,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	234,000
For State Contributions to State	
Employees' Retirement System .....	2,210,100
For State Contributions to	
Social Security .....	1,400,200
For Contractual Services .....	3,104,700
For Travel .....	5,300
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	51,100
For Commodities .....	2,251,100
For Printing .....	16,100
For Equipment .....	35,200
For Telecommunications Services .....	64,600
For Operation of Auto Equipment .....	<u>76,900</u>
Total .....	\$28,429,900
WESTERN ILLINOIS CORRECTIONAL CENTER	
For Personal Services .....	20,490,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	309,900
For State Contributions to State	
Employees' Retirement System .....	2,372,900
For State Contributions to	
Social Security .....	1,511,500
For Contractual Services .....	5,292,500
For Travel .....	7,100
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	46,500
For Commodities .....	2,080,200
For Printing .....	23,200
For Equipment .....	14,000
For Telecommunications Services .....	52,600
For Operation of Auto Equipment .....	<u>85,700</u>
Total .....	\$32,286,700

Section 65. 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 .....	9,593,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For the Student, Member and Inmate	
Compensation .....	1,800,000
For State Contributions to State	
Employees' Retirement System .....	794,700
For State Contributions to	
Social Security .....	733,900

For Group Insurance .....	2,208,000
For Contractual Services .....	2,286,200
For Travel .....	70,000
For Commodities .....	21,481,100
For Printing .....	11,000
For Equipment .....	100,000
For Telecommunications Services .....	80,000
For Operation of Auto Equipment .....	842,300
For Repairs, Maintenance and Other	
Capital Improvements .....	147,000
For Refunds .....	15,000
Total .....	\$40,162,700

Section 70. The amount of \$6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:

The neighborhood of Auburn/Gresham .....	250,000
The neighborhood of Logan Square .....	250,000
The neighborhood of East Garfield .....	250,000
The neighborhood of Grand Boulevard .....	250,000
The neighborhood of Rogers Park .....	250,000
The neighborhood of Roseland .....	250,000
The neighborhood of Humboldt Park .....	250,000
The neighborhood of Pilsen and Little Village .....	250,000
The neighborhood of Lawndale and Garfield .....	250,000
The neighborhood of Woodlawn .....	250,000
The neighborhood of Englewood .....	250,000
The neighborhood of Westlawn .....	250,000
The neighborhood of Chicago Lawn .....	250,000
The neighborhood of Brighton Park .....	250,000
The neighborhood of Albany Park .....	250,000
The neighborhood of Austin .....	250,000
Total .....	\$3,750,000

The township of Waukegan .....	250,000
The City of Decatur .....	250,000
The City of North Chicago .....	250,000
The City of Aurora .....	250,000
The Cities of Cicero and Berwyn .....	250,000
The City of Rockford .....	250,000
The City of Bellwood .....	250,000
The City of Maywood .....	250,000
The City of East St. Louis .....	250,000
Total .....	\$2,500,000

Section 75. The amount of \$790,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for re-entry, transitional and related services.

Section 80. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

Section 85. The amount of \$150,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with staff and administrative support for the Long-Term Prisoners Study Committee, per House Joint Resolution 80.

Section 90. The amount of \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund to provide matching funds for federally supported job preparation program expansion.

Section 95. The amount of \$240,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund to provide matching



funds for federally supported transitional jobs program.

Section 100. The amount of \$50,000, 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 South Suburban Disproportionate Minority Confinement Foundation for all costs associated with the study of Disproportionate Minority Confinement.

ARTICLE 335

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, 2008.

FOR OPERATIONS  
GENERAL OFFICE

For Personal Services.....	64,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	5,200
For State Contributions to	
Social Security.....	5,000
For Contractual Services.....	91,000
For Travel .....	0
For Commodities .....	0
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Telecommunications Services.....	0
For Operation of Auto Equipment .....	0
Total .....	\$165,500

SCHOOL DISTRICT

For Personal Services.....	5,005,900
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	0
For State Contributions to State	
Employees' Retirement System.....	435,800
For State Contributions to Teachers'	
Retirement System.....	1,700
For State Contributions to Social Security .....	416,000
For Contractual Services.....	321,900
For Travel .....	200
For Commodities .....	46,600
For Printing.....	7,900
For Equipment.....	0
For Telecommunications Services .....	1,900
For Operation of Auto Equipment .....	1,900
Total .....	\$6,239,800

AFTER CARE SERVICES

For Personal Services.....	2,117,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation.....	0
For State Contributions to State	
Employees' Retirement System.....	202,300
For State Contributions to	
Social Security.....	164,400
For Contractual Services.....	3,840,900
For Travel .....	5,500

For Travel and Allowance for Prisoners .....	2,400
For Commodities .....	6,400
For Printing .....	300
For Equipment .....	0
For Telecommunications Services .....	1,200
For Operation of Auto Equipment .....	<u>60,000</u>
Total .....	\$6,401,200

Section 15. 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.....	4,474,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	8,500
For State Contributions to State	
Employees' Retirement System.....	528,400
For State Contributions to	
Social Security.....	336,200
For Contractual Services.....	2,377,750
For Travel .....	5,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	300
For Commodities .....	204,200
For Printing.....	2,900
For Equipment.....	15,000
For Telecommunications Services .....	30,600
For Operation of Auto Equipment .....	<u>26,900</u>
Total .....	\$8,010,550

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services.....	13,562,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	56,700
For State Contributions to State	
Employees' Retirement System.....	1,562,700
For State Contributions to	
Social Security.....	1,003,900
For Contractual Services.....	2,231,550
For Travel .....	9,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	5,300
For Commodities .....	614,200
For Printing.....	9,100
For Equipment .....	40,200
For Telecommunications Services .....	61,700
For Operation of Auto Equipment .....	<u>57,400</u>
Total .....	\$19,214,450

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services.....	10,686,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	44,800
For State Contributions to State	
Employees' Retirement System.....	1,276,000
For State Contributions to	
Social Security.....	795,800

For Contractual Services.....	1,788,150
For Travel .....	3,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,600
For Commodities .....	385,700
For Printing.....	3,200
For Equipment .....	30,700
For Telecommunications Services .....	58,100
For Operation of Auto Equipment .....	56,900
Total .....	\$15,131,250

## ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services.....	9,505,700
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	10,200
For State Contributions to State Employees' Retirement System.....	1,105,700
For State Contributions to Social Security.....	705,600
For Contractual Services.....	4,150,850
For Travel .....	7,000
For Travel Allowances for Committed, Paroled and Discharged Prisoners.....	400
For Commodities .....	309,500
For Printing.....	6,800
For Equipment .....	12,500
For Telecommunications Services .....	88,600
For Operation of Auto Equipment .....	47,800
Total .....	\$15,950,650

## ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services.....	6,475,200
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	15,200
For State Contributions to State Employees' Retirement System.....	756,600
For State Contributions to Social Security.....	483,000
For Contractual Services.....	965,150
For Travel .....	6,900
For Travel Allowances for Committed, Paroled and Discharged Prisoners.....	2,100
For Commodities .....	233,700
For Printing.....	4,900
For Equipment .....	15,000
For Telecommunications Services .....	38,400
For Operation of Auto Equipment .....	26,700
Total .....	\$9,022,850

## ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services.....	2,352,700
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	13,800
For State Contributions to State Employees' Retirement System.....	280,300
For State Contributions to	

Social Security .....	180,500
For Contractual Services .....	331,050
For Travel .....	1,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	1,300
For Commodities .....	150,800
For Printing .....	4,100
For Equipment .....	15,100
For Telecommunications Services .....	22,800
For Operation of Auto Equipment .....	19,000
Total .....	\$3,372,850

## ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services .....	15,406,700
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	56,200
For State Contributions to State Employees' Retirement System .....	1,838,600
For State Contributions to Social Security .....	1,145,500
For Contractual Services .....	3,702,250
For Travel .....	25,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	200
For Commodities .....	764,500
For Printing .....	16,000
For Equipment .....	30,300
For Telecommunications Services .....	123,900
For Operation of Auto Equipment .....	182,200
Total .....	\$23,291,950

## ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services .....	5,337,350
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	19,500
For State Contributions to State Employees' Retirement System .....	623,000
For State Contributions to Social Security .....	398,500
For Contractual Services .....	1,416,350
For Travel .....	5,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	100
For Commodities .....	172,300
For Printing .....	7,700
For Equipment .....	21,000
For Telecommunications Services .....	62,600
For Operation of Auto Equipment .....	42,300
Total .....	\$8,105,800

## STATEWIDE SERVICES AND GRANTS

Section 30. The sum of \$9,500,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Juvenile Justice described below and having the estimated cost as follows:

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 .....	2,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs .....	<u>2,500,000</u>
Total .....	\$9,500,000

Payable from the General Revenue Fund:

For Repairs, Maintenance and Other Capital Improvements .....	236,000
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Section 35. The sum of \$489,800, 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 40. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses related to frontline staff.

Section 45. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 30 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 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 340

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:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services .....	629,100
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	72,500
For State Contributions to Social Security .....	48,200
For Contractual Services .....	173,400
For Travel .....	20,000
For Commodities .....	6,000
For Printing .....	5,000
For Equipment .....	0
For Electronic Data Processing .....	50,000
For Telecommunications Services .....	25,400
For Operation of Auto Equipment .....	0
For Administration and operations of Displaced Homemaker Grant Program .....	<u>55,200</u>
Total .....	\$1,084,800

Section 10. The following named amount of \$621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 15. 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:

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services.....	813,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	93,700
For State Contributions to	
Social Security.....	62,200
For Contractual Services.....	14,000
For Travel .....	70,000
For Commodities .....	4,000
For Printing.....	4,000
For Equipment .....	5,000
For Telecommunications Services .....	10,000
Total .....	\$1,076,000

Section 20. 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:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services.....	2,508,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	289,200
For State Contributions to	
Social Security.....	192,000
For Contractual Services.....	29,000
For Travel .....	62,000
For Commodities .....	6,000
For Printing.....	11,000
For Equipment .....	20,000
For Telecommunications Services .....	46,900
Total .....	\$3,164,400

Payable From the Child Labor and Day and

Temporary Labor Services Enforcement Fund:

For Administration of the Child	
Labor Law and Day and Temporary	
Labor Services Act .....	200,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of \$159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 345

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 Military Affairs:

FOR OPERATIONS  
OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services.....	807,000
For State Contributions to State	
Employees' Retirement System.....	93,200
For State Contributions to	
Social Security.....	61,900
For Contractual Services.....	14,400
For Travel .....	23,000
For Commodities .....	19,800
For Printing.....	2,800
For Equipment .....	4,900

For Electronic Data Processing.....	13,500
For Telecommunications Services .....	37,400
For Operation of Auto Equipment .....	23,800
For State Officer's Candidate School .....	700
For Lincoln's Challenge .....	3,116,700
For Lincoln's Challenge Allowances .....	<u>506,900</u>
Total .....	\$4,726,000
Payable from Federal Support Agreement Revolving Fund:	
Lincoln's Challenge .....	4,889,700
Lincoln's Challenge Allowances .....	<u>1,200,000</u>
Total .....	\$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:	
For Personal Services.....	5,146,000
For State Contributions to State Employees' Retirement System.....	593,100
For State Contributions to Social Security.....	393,800
For Contractual Services.....	3,192,400
For Commodities .....	57,700
For Equipment .....	<u>24,800</u>
Total .....	\$9,407,800
Payable from Federal Support Agreement Revolving Fund:	
Army/Air Reimbursable Positions .....	<u>8,836,300</u>
Total .....	\$8,836,300

Section 10. The sum of \$11,500,000, 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 \$337,000, 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 the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of \$43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of \$7,400, 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 30. The sum of \$1,432,000, 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 35. 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 40. The sum of \$567,500, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for costs and expenses related to or in support of the public safety shared services center.

Section 45. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 350

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.....	5,137,700
For State Contributions to State Employees' Retirement System.....	592,200
For State Contributions to Social Security.....	323,500
For Contractual Services.....	3,352,400
For Travel.....	23,600
For Commodities.....	532,100
For Printing.....	90,000
For Equipment.....	34,700
For Telecommunications Services.....	112,400
For Operation of Auto Equipment.....	300,000
For Contractual Services: For Payment of Tort Claims.....	28,000
For Refunds.....	2,000
For Expenses regarding implementation of the Juvenile Justice Reform provisions.....	174,700
For costs and expenses related to or in support of a public safety shared services center.....	2,140,200
For Repairs and Maintenance and Permanent Improvements.....	30,000
Total.....	\$12,873,500

## 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.....	1,800,000
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## Payable from the State Police Vehicle Fund:

For purchase of vehicles and accessories.....	8,400,000
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## Payable from the State Police Vehicle

## Maintenance Fund:

For Operation of Auto.....	2,000,000
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Section 10. The sum of \$3,500,000, 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 \$1,500,000, 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 following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

## INFORMATION SERVICES BUREAU

## Payable from General Revenue Fund:

For Personal Services.....	4,999,900
For State Contributions to State Employees' Retirement System.....	576,300
For State Contributions to Social Security.....	375,000
For Contractual Services.....	778,800
For Travel.....	20,000
For Commodities.....	34,000
For Printing.....	35,200
For Equipment.....	3,100
For Electronic Data Processing.....	2,497,100



For Telecommunications Services .....	439,000
Total .....	\$9,758,400
Payable from LEADS Maintenance Fund:	
For Expenses Related to LEADS System .....	3,500,000
Section 25. 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 .....	79,949,500
For State Contributions to State Employees' Retirement System .....	9,214,200
For State Contributions to Social Security .....	2,678,400
For Contractual Services .....	5,123,400
For Travel .....	483,900
For Commodities .....	613,800
For Printing .....	97,600
For Equipment .....	222,800
For Electronic Data Processing .....	7,600
For Telecommunications Services .....	3,901,000
For Operation of Auto Equipment .....	7,886,700
For local law enforcement agencies for costs associated with the purchase of equipment .....	40,000
For costs associated with the South Suburban Major Crime Task Force .....	50,000
Total .....	\$110,268,900
Payable from the Road Fund:	
For Personal Services .....	86,493,900
For State Contributions to State Employees' Retirement System .....	9,968,400
For State Contributions to Social Security .....	847,700
Total .....	\$97,310,000
Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services .....	3,237,200
For State Contributions to State Employees' Retirement System .....	373,100
For State Contributions to Social Security .....	96,800
For Group Insurance .....	612,000
For Contractual Services .....	465,400
For Travel .....	38,300
For Commodities .....	174,600
For Printing .....	26,500
For Telecommunications Services .....	115,700
For Operation of Auto Equipment .....	212,200
Total .....	\$5,351,800
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program .....	24,400,000
For Payment of Expenses:	
Federal & IDOT Programs .....	6,688,800
For Payment of Expenses:	
Riverboat Gambling .....	2,000,000
For Payment of Expenses:	
Miscellaneous Programs .....	3,800,000

Total .....	\$36,888,800
Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses.....	17,400,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender	
Registration Program.....	20,000
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.....	2,300,000

Section 30. The sum of \$4,300,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and 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 General Revenue Fund.....	710,400
Payable from Drug Traffic Prevention Fund.....	150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of \$1,500,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Prevention 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 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS  
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services.....	4,386,500
For State Contributions to State	
Employees' Retirement System.....	505,700
For State Contributions to	
Social Security.....	<u>77,300</u>
Total .....	\$4,969,500

Section 65. The sum of \$250,000, 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 - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. 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.....	36,727,600
For State Contributions to State	
Employees' Retirement System.....	4,232,900
For State Contributions to	
Social Security.....	2,590,400
For Contractual Services.....	5,742,400
For Travel .....	56,000

For Commodities .....	1,455,600
For Printing .....	67,300
For Equipment .....	1,250,700
For Telecommunications Services .....	507,500
For Operation of Auto Equipment .....	97,800
For Administration of a Statewide Sexual Assault Evidence Collection Program .....	87,300
For Operational Expenses Related to the Combined DNA Index System .....	3,448,000
For local law enforcement agencies for costs associated with the expedition of DNA backlog reduction .....	100,000
Total .....	\$56,363,500
For Administration and Operation of State Crime Laboratories: Payable from State Crime Laboratory Fund .....	750,000
Payable from State Police DUI Fund .....	750,000
Payable from State Offender DNA Identification System Fund .....	3,423,500

Section 75. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. 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 .....	1,574,600
For State Contributions to State Employees' Retirement System .....	181,500
For State Contributions to Social Security .....	28,800
For Contractual Services .....	75,300
For Travel .....	5,000
For Commodities .....	12,600
For Printing .....	3,200
For Equipment .....	8,100
For Telecommunications Services .....	76,900
For Operation of Auto Equipment .....	183,000
Total .....	\$2,149,000

#### ARTICLE 355

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 to meet the ordinary and contingent expenses of the Department of Transportation:

#### CENTRAL OFFICES, ADMINISTRATION AND PLANNING OPERATIONS

For Personal Services .....	20,319,000
For State Contributions to State Employees' Retirement System .....	2,341,800
For State Contributions to Social Security .....	1,508,500
For Contractual Services .....	9,829,300
For Travel .....	679,400
For Commodities .....	329,800
For Printing .....	804,300
For Equipment .....	113,400
For Equipment: Purchase of Cars & Trucks .....	112,000
For Telecommunications Services .....	417,000

For Operation of Automotive Equipment.....	270,700
Total .....	\$36,725,200

## LUMP SUMS

Section 10. 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 .....	500,000
For costs associated with asbestos abatement .....	300,000
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 .....	42,000,000
For metropolitan planning and research purposes as provided by law .....	2,000,000
For federal reimbursement of planning activities as provided by the SAFETEA-LU .....	1,750,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government.....	4,000,000
For the state share of the IDOT ITS Corridor Program.....	2,600,000
For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety .....	288,000
Total .....	\$53,438,000

## AWARDS AND GRANTS

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 Tort Claims, including payment pursuant to P.A. 80-1078 .....	540,300
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 .....	250,000
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 .....	10,000,000
For a grant to the Illinois Environmental Protection Agency for vehicle inspections.....	14,200,000
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 .....	<u>2,200,000</u>
Total .....	\$27,190,300

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:

BUREAU OF INFORMATION PROCESSING  
OPERATIONS

For Personal Services .....	5,259,800
For State Contributions to State Employees' Retirement System .....	606,200
For State Contributions to Social Security .....	397,200
For Contractual Services .....	10,421,000
For Travel .....	59,800
For Commodities .....	25,400
For Equipment .....	8,300
For Electronic Data Processing .....	9,039,325
For Telecommunications .....	<u>596,700</u>
Total .....	\$26,413,725

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:

CENTRAL OFFICES, DIVISION OF HIGHWAYS  
OPERATIONS

For Personal Services .....	25,962,400
For Extra Help .....	914,700
For State Contributions to State Employees' Retirement System .....	3,097,600
For State Contributions to Social Security .....	1,999,600
For Contractual Services .....	5,505,600
For Travel .....	461,700
For Commodities .....	349,300
For Equipment .....	265,500
For Equipment:	
Purchase of Cars and Trucks .....	416,000
For Telecommunications Services .....	2,149,800
For Operation of Automotive Equipment .....	<u>272,100</u>
Total .....	\$41,394,300

LUMP SUMS

Section 30. The sum of \$633,600 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 shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 35. The sum of \$960,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM).

Section 40. The sum of \$500,000, 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 45. The sum of \$2,517,800, 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 those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants 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 .....	3,000,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements .....	<u>16,000,000</u>
Total .....	\$19,000,000

REFUNDS

Section 55. 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 .....	26,900
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Section 60. 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 Division of Traffic Safety:

TRAFFIC SAFETY  
OPERATIONS

For Personal Services .....	5,624,800
For State Contributions to State Employees' Retirement System .....	648,300
For State Contributions to Social Security .....	415,600
For Contractual Services .....	1,400,700
For Travel .....	89,900
For Commodities .....	142,200
For Printing .....	278,000
For Equipment .....	2,700
For Equipment:	
Purchase of Cars and Trucks .....	0
For Telecommunications Services .....	125,300
For Operation of Automotive Equipment .....	<u>0</u>
Total .....	\$8,727,500

LUMP SUMS

Section 65. The sum of \$7,250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

REFUNDS

Section 70. 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 .....	8,800
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Section 75. 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 by the Division of Traffic Safety:

OPERATIONS

For Personal Services .....	114,100
For State Contributions to State Employees' Retirement System .....	13,100
For State Contributions to Social Security .....	8,600
For Group Insurance .....	29,600
For Contractual Services .....	10,000
For Travel .....	12,900
For Commodities .....	800
For Printing .....	1,900
For Equipment .....	2,000

For Operation of Automotive Equipment.....	<u>0</u>
Total .....	\$193,000

AWARDS AND GRANTS

Section 80. The sum of \$3,600,000, 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 reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 85. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

Section 90. 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:

DAY LABOR  
OPERATIONS

For Personal Services.....	4,398,400
For State Contributions to State Employees' Retirement System.....	506,900
For State Contributions to Social Security .....	336,500
For Contractual Services.....	1,102,500
For Travel .....	210,900
For Commodities .....	122,900
For Equipment.....	201,900
For Equipment:	
Purchase of Cars and Trucks .....	379,400
For Telecommunications Services .....	26,800
For Operation of Automotive Equipment.....	<u>502,600</u>
Total .....	\$7,788,800

Section 95. 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 1, SCHAUMBURG OFFICE  
OPERATIONS

For Personal Services.....	81,610,800
For Extra Help .....	9,125,800
For State Contributions to State Employees' Retirement System.....	10,457,400
For State Contributions to Social Security .....	6,852,100
For Contractual Services.....	15,978,500
For Travel .....	175,600
For Commodities .....	6,377,300
For Equipment.....	1,447,700
For Equipment:	
Purchase of Cars and Trucks .....	6,766,400
For Telecommunications Services .....	1,542,500
For Operation of Automotive Equipment.....	<u>6,540,500</u>
Total .....	\$146,874,600

Section 100. 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 2, DIXON OFFICE  
OPERATIONS

For Personal Services.....	25,157,600
For Extra Help .....	2,074,900
For State Contributions to State Employees' Retirement System.....	3,138,500
For State Contributions to Social Security .....	2,053,700
For Contractual Services.....	3,924,800

For Travel .....	212,700
For Commodities .....	2,568,900
For Equipment .....	982,900
For Equipment:	
Purchase of Cars and Trucks .....	2,698,600
For Telecommunications Services .....	347,800
For Operation of Automotive Equipment.....	2,854,600
Total .....	\$46,015,000

Section 105. 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 3, OTTAWA OFFICE  
OPERATIONS

For Personal Services .....	23,000,100
For Extra Help .....	2,152,800
For State Contributions to State	
Employees' Retirement System.....	2,898,900
For State Contributions to Social Security .....	1,894,300
For Contractual Services.....	3,069,300
For Travel .....	104,100
For Commodities .....	2,575,700
For Equipment .....	791,000
For Equipment:	
Purchase of Cars and Trucks .....	2,247,700
For Telecommunications Services .....	285,900
For Operation of Automotive Equipment.....	2,753,100
Total .....	\$41,772,900

Section 110. 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 4, PEORIA OFFICE  
OPERATIONS

For Personal Services .....	23,351,500
For Extra Help .....	2,469,100
For State Contributions to State	
Employees' Retirement System.....	2,975,800
For State Contributions to Social Security .....	1,928,900
For Contractual Services.....	4,754,200
For Travel .....	120,800
For Commodities .....	1,623,300
For Equipment .....	1,030,900
For Equipment:	
Purchase of Cars and Trucks .....	1,048,900
For Telecommunications Services .....	256,700
For Operation of Automotive Equipment.....	2,561,200
Total .....	\$42,121,300

Section 115. 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  
OPERATIONS

For Personal Services .....	20,810,800
For Extra Help .....	2,026,000
For State Contributions to State	
Employees' Retirement System.....	2,631,900
For State Contributions to Social Security .....	1,715,300
For Contractual Services.....	2,845,100
For Travel .....	79,000
For Commodities .....	1,758,800



For Equipment .....	1,056,000
For Equipment:	
Purchase of Cars and Trucks .....	2,980,600
For Telecommunications Services .....	184,300
For Operation of Automotive Equipment .....	<u>2,436,900</u>
Total .....	\$38,524,700

Section 120. 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 6, SPRINGFIELD OFFICE  
OPERATIONS

For Personal Services .....	24,883,100
For Extra Help .....	1,546,800
For State Contributions to State	
Employees' Retirement System .....	3,045,900
For State Contributions to Social Security .....	1,983,000
For Contractual Services .....	3,834,500
For Travel .....	116,500
For Commodities .....	2,022,800
For Equipment .....	812,900
For Equipment:	
Purchase of Cars and Trucks .....	1,868,000
For Telecommunications Services .....	267,100
For Operation of Automotive Equipment .....	<u>3,107,700</u>
Total .....	\$43,488,300

Section 125. 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 7, EFFINGHAM OFFICE  
OPERATIONS

For Personal Services .....	18,952,300
For Extra Help .....	1,324,700
For State Contributions to State	
Employees' Retirement System .....	2,336,900
For State Contributions to Social Security .....	1,518,900
For Contractual Services .....	2,763,000
For Travel .....	143,400
For Commodities .....	1,472,700
For Equipment .....	1,007,400
For Equipment:	
Purchase of Cars and Trucks .....	1,375,400
For Telecommunications Services .....	177,800
For Operation of Automotive Equipment .....	<u>2,404,500</u>
Total .....	\$33,477,000

Section 130. 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 8, COLLINSVILLE OFFICE  
OPERATIONS

For Personal Services .....	33,044,500
For Extra Help .....	2,104,200
For State Contributions to State	
Employees' Retirement System .....	4,050,900
For State Contributions to Social Security .....	2,643,600
For Contractual Services .....	6,549,000
For Travel .....	186,500
For Commodities .....	1,930,400
For Equipment .....	1,366,800
For Equipment:	

Purchase of Cars and Trucks .....	1,569,100
For Telecommunications Services .....	571,300
For Operation of Automotive Equipment.....	<u>2,809,200</u>
Total .....	\$56,825,500

Section 135. 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 9, CARBONDALE OFFICE  
OPERATIONS

For Personal Services.....	18,261,400
For Extra Help .....	1,583,300
For State Contributions to State Employees' Retirement System.....	2,287,100
For State Contributions to Social Security .....	1,486,500
For Contractual Services.....	2,981,700
For Travel .....	64,200
For Commodities .....	1,226,200
For Equipment .....	944,300
For Equipment: Purchase of Cars and Trucks .....	698,600
For Telecommunications Services .....	135,000
For Operation of Automotive Equipment.....	<u>1,738,100</u>
Total .....	\$31,406,400

Section 140. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION  
OPERATIONS

For Personal Services: Payable from the Road Fund.....	4,590,000
For State Contributions to State Employees' Retirement System: Payable from the Road Fund.....	529,000
For State Contributions to Social Security: Payable from the Road Fund.....	348,500
For Contractual Services: Payable from the Road Fund.....	3,496,500
Payable from Air Transportation Revolving Fund .....	800,000
For Travel: Payable from the Road Fund.....	112,500
For Travel: Executive Air Transportation Expenses of the General Assembly: Payable from the General Revenue Fund .....	130,000
For Travel: Executive Air Transportation Expenses of the Governor's Office: Payable from the General Revenue Fund.....	130,000
For Commodities: Payable from Aeronautics Fund .....	74,500
Payable from the Road Fund.....	875,000
For Equipment: Payable from the General Revenue Fund .....	0
Payable from the Road Fund.....	271,900
For Equipment: Purchase of Cars and Trucks: Payable from the Road Fund.....	0
For Telecommunications Services: Payable from the Road Fund.....	97,000
For Operation of Automotive Equipment: Payable from the Road Fund.....	<u>25,500</u>

Total ..... \$11,480,400

REFUNDS

Section 145. 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

Section 150. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds ..... 35,000

AWARDS AND GRANTS

Section 155. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

LUMP SUM

Section 160. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for payments to the Will County Treasurer for payments of property taxes from rental fees.

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION OPERATIONS

For Personal Services.....	2,383,600
For State Contributions to State Employees' Retirement System.....	274,700
For State Contributions to Social Security.....	176,900
For Contractual Services.....	47,700
For Travel.....	34,900
For Commodities.....	3,800
For Equipment.....	18,200
For Equipment: Purchase of Cars and Trucks.....	0
For Telecommunications Services.....	37,800
For Operation of Automotive Equipment.....	0
Total.....	\$2,977,600

LUMP SUMS

Section 170. The sum of \$676,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 175. The sum of \$775,000, 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 transit studies as provided by the SAFETEA-LU.

Section 180. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

Section 185. The sum of \$342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

Section 190. The sum of \$37,318,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the

elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 195. The sum of \$186,900,000, 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 200. 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 205. The sum of \$95,300,000, 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 210. 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:

URBANIZED AREAS

Champaign-Urbana Mass Transit District .....	11,384,100
Greater Peoria Mass Transit District.....	8,788,100
Rock Island County Metropolitan Mass Transit District.....	7,178,115
Rockford Mass Transit District.....	6,241,700
Springfield Mass Transit District.....	6,069,900
Bloomington-Normal Public Transit System.....	3,095,045
City of Decatur.....	2,981,100
City of Pekin.....	447,500
River Valley Metro Mass Transit District.....	1,368,620
City of South Beloit.....	40,600
St. Clair County Transit District .....	16,170,550
City of Dekalb.....	1,400,000
City of Macomb.....	797,500
Total, Urbanized Areas.....	\$65,962,830

NON-URBANIZED AREAS

City of Danville.....	1,084,300
City of Quincy.....	1,490,600
RIDES Mass Transit District.....	2,128,875
South Central Illinois Mass Transit District.....	1,950,690
City of Galesburg .....	677,700
Jackson County Mass Transit District .....	146,410
Shawnee Mass Transit District .....	660,000
West Central Mass Transit District.....	350,000
Monroe-Randolph.....	385,000
Total, Non-Urbanized Areas.....	\$8,873,575

Section 215. The sum of \$9,720,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

Section 220. The sum of \$237,900, 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 Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

Section 225. The sum of \$54,251,555, 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.

RAIL PASSENGER  
AWARDS AND GRANTS

Section 230. The sum of \$24,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue 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 235. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 240. 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:

MOTOR FUEL TAX ADMINISTRATION  
OPERATIONS

For Personal Services.....	6,131,200
For State Contributions to State Employees' Retirement System.....	706,600
For State Contributions to Social Security .....	456,800
For Group Insurance.....	1,463,000
For Contractual Services.....	43,300
For Travel.....	61,800
For Commodities.....	7,000
For Printing.....	26,500
For Equipment.....	13,100
For Telecommunications Services.....	18,300
For Operation of Automotive Equipment.....	<u>5,100</u>
Total.....	\$8,932,700

AWARDS AND GRANTS

Section 245. 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.....	232,600,000
To Municipalities.....	326,300,000
To Counties for Distribution to Road Districts.....	<u>105,600,000</u>
Total.....	\$664,500,000

Section 250. 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 by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services.....	1,206,500
For State Contributions to State Employees' Retirement System.....	139,000
For State Contributions to Social Security .....	91,100
For Contractual Services.....	2,109,700
For Travel.....	40,300
For Commodities.....	10,000
For Printing.....	4,900

For Equipment .....	47,300
For Equipment: Purchase of Cars and Trucks .....	0
For Telecommunications Services .....	81,900
For Operation of Automotive Equipment .....	0
Total .....	\$3,730,700

## FOR THE DEPARTMENT OF STATE POLICE

For Personal Services .....	5,185,500
For State Contributions to State Employees' Retirement System .....	596,300
For State Contributions to Social Security .....	82,200
For Contractual Services .....	333,100
For Travel .....	339,600
For Commodities .....	296,900
For Printing .....	64,500
For Equipment .....	612,000
For Equipment: Purchase of Cars and Trucks .....	650,000
For Telecommunications Services .....	351,600
For Operation of Automotive Equipment .....	716,300
Total .....	\$9,228,000

Section 255. 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:

## FOR THE SECRETARY OF STATE

For Personal Services .....	0
For State Contributions to State Employees' Retirement System .....	0
For State Contributions to Social Security .....	0
For Contractual Services .....	45,000
For Travel .....	0
For Commodities .....	15,000
For Printing .....	35,000
For Equipment .....	0
For Operation of Automotive Equipment .....	0
Total .....	\$95,000

## FOR THE DEPARTMENT OF STATE POLICE

For Personal Services .....	1,361,900
For State Contributions to State Employees' Retirement System .....	195,000
For State Contributions to Social Security .....	19,000
For Contractual Services .....	7,400
For Travel .....	12,100
For Commodities .....	15,400
For Printing .....	1,000
For Equipment .....	138,500
For Operation of Auto Equipment .....	98,900
Total .....	\$1,849,200

## FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services .....	1,150,600
For State Contributions to State Employees' Retirement System .....	132,600
For State Contributions to Social Security .....	85,400
For Contractual Services .....	1,904,000
For Travel .....	90,000
For Commodities .....	308,000
For Printing .....	180,000
For Equipment .....	10,000
For Telecommunications Services .....	0

Total .....	\$3,860,600
FOR LOCAL GOVERNMENTS	
For local highway safety projects by county and municipal governments, state and private universities and other private entities .....	4,843,800
Section 260. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:	
FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)	
For Personal Services .....	45,000
For the State Contribution to State Employees' Retirement System .....	3,200
For the State Contribution to Social Security .....	3,100
For Contractual Services .....	16,000
For Travel .....	26,400
For Printing .....	5,000
For Telecommunication Services .....	<u>1,300</u>
Total .....	\$100,000
FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS(410)	
For Contractual Services .....	25,400
For Travel .....	25,000
For Printing .....	<u>5,000</u>
Total .....	\$55,400
FOR THE DIVISION OF TRAFFIC SAFETY (410)	
For Contractual Services .....	2,280,000
For Travel .....	10,000
For Commodities .....	0
For Printing .....	0
For Equipment .....	<u>0</u>
Total .....	\$2,290,000
FOR THE SECRETARY OF STATE (410)	
For Personal Services .....	40,000
For the State Contribution to State Employees' Retirement System .....	6,500
For the State Contribution to Social Security .....	600
For Contractual Services .....	27,500
For Travel .....	11,500
For Commodities .....	48,900
For Printing .....	10,000
For Equipment .....	12,800
For Telecommunication Services .....	100
For Operation of Auto Equipment .....	<u>0</u>
Total .....	\$157,900
FOR THE DEPARTMENT OF STATE POLICE (410)	
For Personal Services .....	1,053,800
For the State Contribution to State Employees' Retirement System .....	210,800
For the State Contribution to Social Security .....	13,800
For Contractual Services .....	5,500
For Travel .....	3,100
For Commodities .....	21,400
For Equipment .....	1,600
For Operation of Auto Equipment .....	<u>90,000</u>
Total .....	\$1,400,000

FOR THE ILLINOIS LAW ENFORCEMENT  
STANDARDS TRAINING BOARD (410)

For Contractual Services.....	140,000
For Printing.....	<u>10,000</u>
Total .....	\$150,000

FOR LOCAL GOVERNMENTS

For local highway safety projects  
by county and municipal governments,  
state and private universities and  
other private entities .....

	2,170,300
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Section 265. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services.....	1,000,000
For Commodities .....	50,000
For Equipment .....	200,000
For Telecommunications.....	<u>0</u>
Total .....	\$1,250,000

FOR THE DEPARTMENT OF STATE POLICE (.08)

For Personal Services.....	1,057,200
For the State Contribution to State Employees' Retirement System.....	251,500
For the State Contribution to Social Security.....	14,600
For Contractual Services.....	3,400
For Travel .....	5,500
For Commodities .....	24,900
For Equipment.....	15,000
For Operation of Auto Equipment .....	<u>58,100</u>
Total .....	\$1,430,200

FOR THE SECRETARY OF STATE (.08)

For Personal Services.....	215,000
For the State Contribution to State Employees' Retirement System.....	34,700
For the State Contribution to Social Security.....	14,700
For Contractual Services.....	223,200
For Travel .....	15,300
For Commodities .....	13,200
For Printing.....	7,700
For Equipment.....	35,900
For Operation of Auto Equipment .....	<u>40,600</u>
Total .....	\$600,300

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services.....	190,000
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FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects  
by county and municipal governments,  
state and private universities and  
other private entities .....

	1,663,500
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Section 270. The sum of \$300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, Mc Henry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 275. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of



Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 280. The sum of \$1,650,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

Section 285. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 155 GRF Aeronautics  
 Section 185 GRF Reduced Fares Downstate  
 Section 190 GRF Reduced Fares RTA  
 Section 200 SCIP Debt Service I  
 Section 205 SCIP Debt Service II  
 Section 230 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 360  
 CENTRAL ADMINISTRATION AND PLANNING  
 LUMP SUMS

Section 5. The sum of \$2,405,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 61, Section 10 and Article 61A, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of \$1,676,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 61, Section 10 and Article 61A, Section 10 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$58,373,564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 61, Section 10 and Article 61A, Section 15 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$7,291,266, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of \$1,861,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 30 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 30. The sum of \$1,787,497, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 25 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

Section 35. The sum of, \$20,973,608, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of \$18,261,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state

share of the IDOT ITS program.

#### AWARDS AND GRANTS

Section 45. The sum of \$64,664,244, or so much thereof as may be necessary, and remains unexpended, less \$43,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 15 and Article 61A, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

#### CENTRAL OFFICE, DIVISION OF HIGHWAYS

##### LUMP SUM

Section 50. The sum of \$1,216,652, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 61, Section 30 and Article 61A, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of \$960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 35 of Public Act 94-0798, 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 60. The sum of \$2,022,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 65 of Public Act 94-0798, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

#### AWARDS AND GRANTS

Section 65. The sum of \$42,666,497, or so much thereof as may be necessary, and remains unexpended, less \$6,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 61, Section 50 and Article 61A, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

#### DIVISION OF TRAFFIC SAFETY

##### LUMP SUMS

Section 70. The sum of \$11,669,524, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 65 and Article 61A, Section 73 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

#### DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

##### AWARDS AND GRANTS

Section 75. The sum of \$4,253,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made, in Article 61, Section 80 and Article 61A, Section 75 of Public Act 94-0798, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

#### DIVISION OF AERONAUTICS

##### AWARDS AND GRANTS

Section 80. The sum of \$2,063,204, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 61, Section 155 and Article 61A, Section 80 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 85. The sum of \$1,900,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 280 of Public Act 94-0798, as amended, is reappropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY  
AWARDS AND GRANTS

Section 90. The sum of \$10,461,728, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 61, Section 255 and Article 61A, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of \$3,092,225, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 61, Section 265 and Article 61A, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of \$5,622,293, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 61, Section 260 and Article 61A, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION  
LUMP SUMS

Section 105. The sum of \$1,013,952, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 61, Section 170 and Article 61A, Section 100 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 110. The sum of \$356,686, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 103 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 115. The sum of \$2,731,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 175 and Article 61A, Section 105 of Public Act 94-0798, 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 SAFETEA-LU.

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriations heretofore made in Article 61, Sections 25, 90, 95, 100, 105, 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Central Offices, Division of Highways

For Purchase of Cars and Trucks .....	416,000
Day Labor	
For Purchase of Cars and Trucks .....	379,400
District 1, Schaumburg Office	
For Purchase of Cars and Trucks .....	6,674,072
District 2, Dixon Office	
For Purchase of Cars and Trucks .....	2,601,976
District 3, Ottawa Office	
For Purchase of Cars and Trucks .....	2,247,700
District 4, Peoria Office	
For Purchase of Cars and Trucks .....	1,048,900
District 5, Paris Office	
For Purchase of Cars and Trucks .....	2,811,313
District 6, Springfield Office	
For Purchase of Cars and Trucks .....	1,868,000
District 7, Effingham Office	

For Purchase of Cars and Trucks .....	1,375,400
District 8, Collinsville Office	
For Purchase of Cars and Trucks .....	1,569,100
District 9, Carbondale Office	
For Purchase of Cars and Trucks .....	<u>638,064</u>
Total .....	\$21,629,925

Section 125. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80 GRF Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 365

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 .....	13,661,533
For State Contribution to State Employees' Retirement System.....	1,574,492
For Social Security .....	1,045,107
For Contractual Services.....	2,331,626
For Travel .....	111,800
For Commodities .....	40,000
For Printing .....	28,100
For Equipment.....	62,400
For Electronic Data Processing.....	607,935
For Telecommunications .....	149,800
For Law Student Program.....	<u>0</u>
Total .....	\$19,612,793

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit.

For Personal Services .....	798,807
For State Contribution to State Employees' Retirement System.....	90,910
For Social Security .....	60,344
For Contractual Services.....	211,101
For Travel .....	25,000
For Commodities.....	3,000
For Printing .....	3,000
For Equipment.....	10,500
For Electronic Data Processing.....	26,170
For Telecommunications .....	<u>16,900</u>
Total .....	\$1,245,732

Section 15. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated 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.

Payable from State Appellate Defender

Federal Trust Fund.....	300,000
Required State Match:	
Payable from General Revenue Fund.....	80,000

Section 20. The sum of \$2,782,600, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate Defender Act.

Section 25. The sum of \$250,200, 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 30. The sum of \$40,000, 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.

ARTICLE 370

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, 2008:

For Personal Services:

Payable from General Revenue Fund for	
Collective Bargaining Unit .....	2,481,800
Payable from General Revenue Fund for	
Administrative Unit .....	850,300
Payable from State's Attorney Appellate	
Prosecutor's County Fund .....	679,600
For State Contribution to the State Employees'	
Retirement System Pick Up:	
Payable from General Revenue Fund for	
Collective Bargaining Unit .....	99,300
Payable from General Revenue Fund for	
Administrative Unit .....	34,100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	27,200
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund for	
Collective Bargaining Unit .....	286,100
Payable from General Revenue Fund for	
Administrative Unit .....	98,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	78,400
For State Contribution to Social Security:	
Payable from General Revenue Fund for	
Collective Bargaining Unit .....	189,900
Payable from General Revenue Fund for	
Administrative Unit .....	65,100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	52,000
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	152,300
For Contractual Services:	
Payable from General Revenue Fund .....	354,100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	614,700
For Contractual Services for Tax Objection Casework:	
Payable from General Revenue Fund .....	0
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	33,300
For Contractual Services for Rental of Real Property:	
Payable from General Revenue Fund .....	228,700
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	132,700
For Travel:	
Payable from General Revenue Fund .....	16,700
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	9,100
For Commodities:	
Payable from General Revenue Fund .....	14,900
Payable from State's Attorneys Appellate	

Prosecutor's County Fund .....	9,400
For Printing:	
Payable from General Revenue Fund.....	4,900
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	3,600
For Equipment:	
Payable from General Revenue Fund.....	25,600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	30,900
For Electronic Data Processing:	
Payable from General Revenue Fund.....	16,200
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	31,400
For Telecommunications:	
Payable from General Revenue Fund.....	20,900
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	34,700
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	10,600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	8,300
For Law Intern Program:	
Payable from General Revenue Fund.....	100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	27,400
For Continuing Legal Education:	
Payable from General Revenue Fund.....	100
Payable from Continuing Legal Education	
Trust Fund .....	150,000
For Legal Publications:	
Payable from General Revenue Fund.....	3,500
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	13,900
For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
For Personal Services:	
Payable from General Revenue Fund.....	88,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	51,000
For State Contribution to the State Employees' Retirement System Pick Up:	
Payable from General Revenue Fund.....	3,600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	2,100
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund.....	10,200
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	5,900
For Contribution to Social Security:	
Payable from General Revenue Fund.....	6,800
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	3,900
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	14,500
For Contractual Services:	
Payable from General Revenue Fund.....	6,300
Payable from State's Attorneys Appellate	
Prosecutor's County Fund .....	251,300
For Travel:	

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Payable from General Revenue Fund.....	1,200
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	1,200
For Commodities:	
Payable from General Revenue Fund.....	600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	800
For Equipment:	
Payable from General Revenue Fund.....	600
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	1,200
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	1,100
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	1,100
For expenses pursuant to	
Narcotics Profit Forfeiture Act:	
Payable from Narcotics Profit Forfeiture Fund.....	0
For Expenses Pursuant to Drug Asset	
Forfeiture Procedure Act:	
Payable from Narcotics Profit	
Forfeiture Fund.....	1,350,000
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:	
Payable from General Revenue Fund.....	80,000
For Expenses Related to federally assisted	
Programs to assist local	
State's Attorneys including violent crimes,	
drug related cases and cases arising under	
the Narcotics Profit Forfeiture Act	
on the request of the State's Attorney:	
Payable from Special Federal Grant	
Project Fund.....	2,000,000
For Local Matching Purposes:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	0
For State Matching Purposes:	
Payable from General Revenue Fund.....	138,500
For Expenses Pursuant to Grant Agreements	
For Training Grant Programs:	
Payable from Continuing Legal Education	
Trust Fund.....	0
For Expenses Pursuant to the Capital	
Crimes Litigation Act:	
Payable from the Capital Litigation	
Trust Fund.....	500,000
For Appropriation to the State Treasurer	
for Expenses Incurred by State's Attorneys	
other than Cook County:	
Payable from the Capital Litigation	

Trust Fund .....	1,000,000
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 .....	2,700,000
(Total, \$15,109,700; General Revenue Fund, \$7,837,800; Office of the State's Attorneys Appellate Prosecutor's County Fund, \$2,271,900; Continuing Legal Education Trust Fund, \$150,000; Narcotics Profit Forfeiture Fund, \$1,350,000; Special Federal Grant Project Funds, \$2,000,000; Capital Litigation Trust Fund, \$1,500,000)	

ARTICLE 375

Section 5. 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 General Revenue Fund:	
For Personal Services .....	402,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	46,500
For State Contributions to Social Security.....	30,300
For Contractual Services.....	1,423,400
For Travel .....	3,800
For Commodities .....	1,300
For Printing.....	6,600
For Equipment .....	6,900
For Electronic Data Processing.....	2,800
For Telecommunications.....	11,200
For Operation of Auto Equipment .....	5,300
For Training and Education .....	206,300
For costs and services related to ILEAS/MABAS administration.....	125,000
For costs and expenses related to or in support of a public safety shared service center.....	381,800
Total .....	\$2,653,500
Payable from Radiation Protection Fund:	
For Personal Services.....	106,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	12,200
For State Contributions to Social Security.....	8,200
For Group Insurance .....	29,000
For Contractual Services.....	165,400
For Travel .....	5,000
For Commodities .....	5,300
For Printing.....	4,900
For Electronic Data Processing.....	49,400
For Telecommunications Services.....	11,000
For Operation of Auto Equipment .....	10,000
For costs and services related to or in support of a public safety	



shared service center.....	156,700
Total .....	\$563,600
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services.....	1,445,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	166,700
For State Contributions to Social Security.....	110,600
For Group Insurance .....	362,500
For Contractual Services.....	545,600
For Travel .....	11,600
For Commodities .....	5,800
For Printing.....	1,000
For Equipment.....	21,300
For Electronic Data Processing.....	154,900
For Telecommunications Services .....	63,900
For Operation of Auto Equipment .....	28,200
For costs and services related to or in support of a public safety shared service center.....	912,700
Total .....	\$3,830,600
Payable from Nuclear Civil Protection Planning Fund:	
For Federal Projects.....	300,000
Payable from the Emergency Management Preparedness Fund:	
For an Emergency Management Preparedness Program .....	5,459,200
For costs and services related to or in support of a public safety shared service center.....	215,800
Payable from Federal Civil Preparedness Administrative Fund:	
For Training and Education .....	1,000,000
For Terrorism Preparedness and Training costs in the current and prior years .....	148,200,000
For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area .....	179,500,000
Payable from the September 11 <sup>th</sup> Fund:	
For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-653, including prior year costs.....	100,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:  
    For disaster relief costs incurred

in current and prior years .....500,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware

Assistance Fund:

For Communications and Warning Systems .....500,000  
 For Emergency Operating Centers .....500,000

Payable from the Federal Civil Preparedness Administrative Fund:

For Urban Search and Rescue .....2,000,000

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:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services .....992,200  
 For Employee Retirement Contributions

Paid by Employer .....0

For State Contributions to State Employees'

Retirement System .....122,600

For State Contributions to Social Security .....81,400

For Contractual Services .....72,300

For Travel .....6,000

For Commodities .....2,800

For Printing .....4,500

For Equipment .....47,000

For Electronic Data Processing .....5,500

For Telecommunications .....164,000

For Operation of Auto Equipment .....41,500

Total .....\$1,539,800

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....1,078,800

For Employee Retirement Contributions

Paid by Employer .....0

For State Contributions to State Employees'

Retirement System .....124,300

For State Contributions to Social Security .....82,600

For Group Insurance .....333,500

For Contractual Services .....143,600

For Travel .....31,300

For Commodities .....24,000

For Printing .....3,000

For Equipment .....25,200

For Electronic Data Processing .....6,300

For Telecommunications .....231,600

For Operation of Auto Equipment .....27,000

Total .....\$2,111,200

Payable from the Emergency Management

Preparedness Fund:

For an Emergency Management

Preparedness Program .....3,200,000

Payable from Federal Civil Preparedness

Administrative Fund:

For Training and Education .....400,000

Section 20. 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.....	2,805,800
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	323,400
For State Contributions to	
Social Security.....	214,600
For Group Insurance.....	587,300
For Contractual Services.....	219,100
For Travel.....	100,000
For Commodities.....	13,200
For Printing.....	40,000
For Equipment.....	46,400
For Electronic Data Processing.....	9,500
For Telecommunications.....	26,000
For Operation of Auto.....	30,000
For Refunds.....	100,000
For reimbursing other governmental	
agencies for their assistance in	
responding to radiological emergencies.....	100,000
Total.....	\$4,615,300

Section 25. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. 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.....	3,954,400
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	455,700
For State Contributions to	
Social Security.....	302,500
For Group Insurance.....	754,000
For Contractual Services.....	784,000
For Travel.....	95,100
For Commodities.....	235,300
For Printing.....	1,000
For Equipment.....	433,900
For Electronic Data Processing.....	273,600
For Telecommunications Services.....	597,400
For Operation of Auto.....	13,000
Total.....	\$7,899,900

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:

## DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:	
For Personal Services.....	399,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	46,100

For State Contributions to Social Security.....	30,700
For Contractual Services.....	3,000
For Travel.....	2,100
For Commodities.....	1,000
For Printing.....	1,300
For Telecommunications Services.....	8,200
For Operation of Automotive Equipment.....	6,500
For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years:.....	<u>491,700</u>
Total.....	\$990,300
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services.....	452,000
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to State Employees' Retirement System.....	54,000
For State Contributions to Social Security.....	36,000
For Group Insurance.....	116,000
For Contractual Services.....	86,200
For Travel.....	29,500
For Commodities.....	11,900
For Printing.....	3,000
For Equipment.....	20,800
For Electronic Data Processing.....	4,300
For Telecommunications Services.....	12,200
For Operation of Automotive Equipment.....	12,600
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.....	\$1,488,500
Payable from the Federal Aid Disaster Fund:	
For Federal Disaster Declarations:	
In Current and Prior Years.....	50,000,000
For State administration of the Federal Disaster Relief Program.....	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years.....	40,000,000
For State administration of the Hazard Mitigation Program.....	<u>1,000,000</u>
Total.....	\$92,000,000
Payable from the Emergency Planning and Training Fund:	
For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act.....	150,000
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects.....	500,000
For Mitigation Assistance.....	<u>3,000,000</u>
Total.....	\$3,650,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Training and Education.....	2,091,200
Payable from the Emergency Management Preparedness Fund:	
For Emergency Management Preparedness.....	4,500,000

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:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services.....	1,675,700
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System.....	200,000
For State Contributions to	
Social Security.....	132,800
For Group Insurance .....	362,500
For Contractual Services.....	423,400
For Travel .....	32,500
For Commodities .....	72,100
For Printing.....	2,000
For Equipment.....	146,200
For Electronic Data Processing.....	7,200
For Telecommunications.....	25,200
For Operation of Auto.....	13,000
Total .....	\$3,092,600

Payable from Low-Level Radioactive Waste

Facility Development and Operation Fund:

For Refunds for Overpayments made by Low-Level Waste Generators.....	5,000
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Section 45. The sum of \$1,166,900, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency 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.

Section 50. The sum of \$561,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 55. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency 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.

Section 60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for 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.

Section 65. The sum of \$180,000, or so much thereof as may be necessary, is appropriated from the Sheffield 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 70. The sum of \$686,600, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency 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.

ARTICLE 380

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

[January 13, 2009]

Payable from the Fire Prevention Fund:	
For Personal Services.....	7,610,134
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to the State	
Employees' Retirement System.....	877,513
For State Contributions to Social Security.....	533,118
For Group Insurance.....	1,852,880
For Contractual Services.....	882,144
For Travel.....	129,700
For Commodities.....	91,000
For Printing.....	63,400
For Equipment.....	430,000
For Electronic Data Processing.....	1,242,984
For Telecommunications.....	198,512
For Operation of Auto Equipment.....	309,000
For Refunds.....	<u>4,000</u>
Total.....	\$14,224,385

Payable from the Underground Storage Tank Fund:	
For Personal Services.....	1,613,000
For Employee Retirement Contributions	
Paid by Employer.....	0
For State Contributions to the State	
Employees' Retirement System.....	185,900
For State Contributions to Social Security.....	113,000
For Group Insurance.....	423,300
For Contractual Services.....	270,900
For Travel.....	25,000
For Commodities.....	8,000
For Printing.....	6,000
For Equipment.....	161,500
For Electronic Data Processing.....	115,000
For Telecommunications.....	47,000
For Operation of Auto Equipment.....	60,000
For Refunds.....	10,000
For Expenses of Hearing Officers.....	<u>75,000</u>
Total.....	\$3,113,600

Section 10. The sum of \$627,815, 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 \$700,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

Section 20. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' 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 Fire Prevention Training.....	69,000
For Expenses of Fire Prevention	
Awareness Program.....	80,000
For Expenses of Arson Education	
and Seminars.....	42,000
For expenses of new fire chiefs training.....	44,000
For expenses of hearing officers.....	<u>25,000</u>
Total.....	\$260,000
Payable from the Fire Prevention Fund:	

For Expenses of Life Safety Code Program .....	20,000
For Expenses of the Risk Watch/Remember When program .....	40,000
Payable from the Fire Prevention Division Fund:	
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program .....	257,700
Payable from the Emergency Response Reimbursement Fund:	
For Hazardous Material Emergency Response Reimbursement.....	5,000

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.....	1,931,960
For payment to local governmental agencies which participate in the State Training Programs.....	1,000,000
For Regional Training Grants .....	500,000
For payments in accordance with Public Act 93-0169.....	25,000
Total .....	\$3,456,960

Section 35. The sum of \$1,000, 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 the development of new fire districts.

Section 40. 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 45. The sum of \$1,000,000, 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 the development of local government fire prevention.

Section 50. 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 55. The sum of \$714,200, 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 NITE project.

ARTICLE 385

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.....	4,564,200
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System.....	524,900
For State Contributions to Social Security.....	349,200
For Group Insurance .....	1,116,500
For Contractual Services.....	267,000
For Travel .....	32,200
For Commodities .....	34,500
For Equipment.....	10,000
For Telecommunications Services .....	108,800

For Operation of Auto Equipment .....	24,100
For Operational Expenses .....	<u>412,400</u>
Total .....	\$7,443,800
Payable from Capital Development Board Revolving Fund:	
For Personal Services .....	2,856,100
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	328,500
For State Contributions to Social Security .....	218,500
For Group Insurance .....	783,000
For Contractual Services .....	298,100
For Travel .....	210,600
For Commodities .....	11,400
For Printing .....	17,200
For Equipment .....	0
For Electronic Data Processing .....	185,200
For Telecommunications Services .....	<u>119,500</u>
Total .....	\$5,028,100
Payable from the School Infrastructure Fund:	
For operational purposes relating to	
the School Infrastructure Program .....	550,000

## ARTICLE 390

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services .....	306,386
For State Contributions to State Employees'	
Retirement System .....	33,859
For Retirement - Pension pick-up .....	11,752
For State Contributions to Social Security .....	22,475
For Contractual Services .....	300,000
For Travel .....	25,000
For Commodities .....	1,500
For Printing .....	6,900
For Equipment .....	4,079
For EDP .....	0
For Telecommunications .....	7,800
For Operations of Auto Equipment .....	3,000
Total .....	\$722,751

## ARTICLE 395

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 .....	1,229,100
For State Contributions to State	
Employees' Retirement System .....	141,600
For State Contributions to	
Social Security .....	94,400
For Group Insurance .....	358,100
For Contractual Services .....	237,500
For Travel .....	34,000
For Commodities .....	10,000
For Printing .....	5,000
For Equipment .....	20,000
For Electronic Data Processing .....	68,800



For Telecommunications Services .....	34,900
For Operation of Auto Equipment .....	22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655 .....	10,000
For costs and expenses related to or in support of a public safety shared services center .....	22,400
Total .....	\$2,287,800

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
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Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act .....	400,000
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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 .....	11,260,000
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ARTICLE 400

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, 2008:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	813,000
For Employee Retirement Contributions Paid by Employer .....	0
For State Contributions to State Employees' Retirement System .....	94,000
For State Contributions to Social Security .....	62,200
For Contractual Services .....	189,681
For Travel .....	86,700
For Commodities .....	11,477
For Printing .....	10,800
For Equipment .....	0
For Electronic Data Processing .....	18,000
For Telecommunications Services .....	20,200
Total .....	\$1,306,058

Section 10. The amount of \$15,000, or so much thereof as may be necessary, is appropriated to the Prisoner Review Board from the General Revenue Fund for expenses relating to the victim notification units.

Section 15. The amount of \$400,000, 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 costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 405

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 Police Merit Board:

For Personal Services.....	356,600
For State Contributions to State Employees' Retirement System.....	41,100
For State Contributions to Social Security.....	27,300
For Contractual Services.....	387,150
For Travel.....	7,000
For Commodities.....	6,000
For Printing.....	6,000
For Equipment.....	0
For Electronic Data Processing.....	9,000
For Telecommunications Services.....	14,000
For Operation of Automotive Equipment.....	3,000
Total.....	\$857,150

## ARTICLE 410

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.....	1,113,000
For State Contributions to State Employees' Retirement System.....	128,400
For State Contributions to Social Security.....	85,300
For Contractual Services.....	446,000
For Travel.....	11,600
For Commodities.....	12,400
For Printing.....	16,000
For Equipment.....	5,900
For Electronic Data Processing.....	186,100
For Telecommunications Services.....	45,500
For Operation of Auto Equipment.....	15,000
Total.....	\$2,065,200

## Payable from Criminal Justice Information

## Systems Trust Fund:

For Personal Services.....	826,100
For State Contributions to State Employees' Retirement System.....	95,200
For State Contributions to Social Security.....	63,200
For Group Insurance.....	190,000
For Contractual Services.....	187,000
For Travel.....	4,000
For Commodities.....	1,000
For Printing.....	2,000
For Equipment.....	2,000
For Electronic Data Processing.....	805,000
For Telecommunications Services.....	241,000
For Operation of Auto Equipment.....	7,400
Total.....	\$2,423,900

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the public safety shared services center:

Payable from the General Revenue Fund.....	170,700
Payable from the Motor Vehicle Theft Prevention Trust Fund.....	79,900
Payable from the Criminal Justice Trust Fund.....	700,000
Payable from the Juvenile Accountability	

Incentive Block Grant Fund.....	<u>100,000</u>
Total .....	\$1,050,600

Section 15. The sum of \$37,000,000, 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 and non-profit organizations.

Section 20. The sum of \$12,000,000, 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 state agencies.

Section 25. The following named sums, or so much thereof as may be necessary, are 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 General Revenue Fund.....	810,000
Payable from the Criminal Justice Trust Fund .....	<u>5,800,000</u>
Total .....	\$6,610,000

Section 30. 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 .....	<u>400,000</u>
Total .....	\$2,100,000

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 awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:	
For Personal Services.....	154,800
For other Ordinary and Contingent Expenses .....	157,400
For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act.....	6,500,000
For Refunds .....	<u>50,000</u>
Total .....	\$6,862,200

Section 40. The sum of \$40,000,000, 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 state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 45. The sum of \$12,440,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 50. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

ARTICLE 415

Section 5. The amount of \$240,000, or so much thereof as may be necessary, is

appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 420

Section 5. The sum of \$0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Finance Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

ARTICLE 425

Section 5. The sum of \$31,608,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

Section 10. The sum of \$107,984,000, 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.

ARTICLE 430

Section 5. The sum of \$737,726, 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 Spectralite Consortium Inc.

Section 10. The sum of \$364,225, 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 Waste Recovery-Illinois.

Section 15. The sum of \$1,010,000, 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 Alton Center Business Park.

Section 20. The sum of \$1,391,143, 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 435

Section 5. The sum of \$39,145,000, 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 440

Section 5. The sum of \$300,905, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 445

Section 5. 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 Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services.....	501,600
For State Contributions to State Employees' Retirement System.....	57,700
For State Contribution to Social Security.....	38,400
For Group Insurance.....	116,000
For Contractual Services.....	43,000
For Travel.....	20,000
For Commodities.....	3,000
For Printing.....	10,000
For Equipment.....	1,000
For Electronic Data Processing.....	2,000

For Telecommunications Services .....	2,000
Total .....	\$794,700
Payable from the General Revenue Fund:	
For Contractual Services .....	36,500
Total .....	\$36,500

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of \$2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of \$849,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

ARTICLE 450

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 .....	4,567,000
Arbitrators .....	3,595,500
Court Reporters .....	1,422,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	526,600
For Arbitrators' Retirement System .....	414,000
For Court Reporters' Retirement System .....	164,000
For State Contributions to	
Social Security .....	733,800
For Group Insurance .....	2,686,000
For Contractual Services .....	380,000
For Travel .....	230,000
For Commodities .....	45,500
For Printing .....	35,000
For Equipment .....	50,000
For Telecommunications Services .....	110,000
Total .....	\$14,959,400

ELECTRONIC DATA PROCESSING

For Personal Services .....	665,000
For State Contributions to State	
Employees' Retirement System .....	76,600
For State Contributions to	
Social Security .....	50,800
For Contractual Services .....	140,000
For Travel .....	2,500
For Commodities .....	2,000
For Printing .....	2,000
For Equipment .....	12,000
For Telecommunications Services .....	60,000
Total .....	\$1,010,900

Section 10. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the project hereinafter enumerated:

PEORIA OFFICE

For rent, staffing and equipment to operate

an office in Peoria ..... 114,000

Section 15. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 20. The amount of \$244,200, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 25. The sum of \$118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

Section 30. The amount of \$800,000, 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, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 35. The amount of \$940,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for all costs associated with the establishment, administration and operation of a third Commission panel.

Section 40. The amount of \$250,000, 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 455

OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of \$3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Section 5 of Article 92 of Public Act 94-798, is reappropriated 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. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of \$587,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Section 10 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 455 ..... \$591,250

ARTICLE 460

DEPARTMENT OF AGRICULTURE

Section 5. 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 State  
Fairgrounds..... 600,000  
For various projects at the DuQuoin State  
Fairgrounds..... 225,000  
Total ..... \$825,000

Section 15. The amount of \$2,612,500, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

Total, Article 460.....\$3,437,500

ARTICLE 465

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of \$9,824,959, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 94, Section 5 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. 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, Article 465.....\$9,824,959

ARTICLE 470

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of \$3,000,000, 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, Article 470.....\$3,000,000

ARTICLE 475

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 10. The amount of \$4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 30. The sum of \$3,360,199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 30 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 35 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 45. The sum of \$8,093,204, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 45 of Public Act 94-798, is reappropriated 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 50. The sum of \$3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 96, Section 50 of Public Act 94-798, as amended, is reappropriated 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 or Article 10 of the Build Illinois Act.

Section 55. The sum of \$2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 55 of Public Act 94-798, is reappropriated 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 60. The sum of \$7,292,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 60 of Public Act 94-798, is reappropriated 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 65. The sum of \$5,524,172, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 65 of Public Act 94-798, is reappropriated 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 70. The sum of \$3,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 70 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 75. The sum of \$13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 75 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 90. The sum of \$249,979,037, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 90 of Public Act 94-798, is reappropriated 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 95. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 95 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity 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 100. The sum of \$48,585,959, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 100 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity 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 and for grants to State agencies for such purposes.

Section 105. The sum of \$30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 105 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 110. The sum of \$40,843,544, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 110 of Public Act 94-798, is reappropriated 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 (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 120. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 10 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable



equipment, and land for the purpose of capital development of coal resources within the State.

Section 125. The amount of \$17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 15 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 130. The amount of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 20 of Public Act 94-798, is reappropriated 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 (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 135. The amount of \$7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 25 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility

Section 140. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 30 of Public Act 94-798, is reappropriated 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 145. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

Section 150. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 155. The amount of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

Section 160. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 165. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 170. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article, except Section 175, until after the purpose and amounts have been approved in writing by the Governor.

Section 175. The sum of \$27,662,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for

such purpose in Article 96, Section 115 of Public Act 94-0798, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

Total, Article 475.....\$667,046,397

ARTICLE 480

DEPARTMENT OF NATURAL RESOURCES

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of \$725,000, 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 15. The sum of \$120,000, 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 20. To the extent federal funds including reimbursements are available for such purposes, the sum of \$75,000, 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 and authorized under the Boating Infrastructure Grant Program.

Section 25. The sum of \$150,000, new appropriation, 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 30. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

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.....

1,200,000

Payable from State Parks 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.....

150,000

Section 35. 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 40. To the extent federal funds including reimbursements are available for such purposes, 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 construction and renovation of

waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 45. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, herein 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, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program ..... 500,000

Section 55. The sum of \$110,000, 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 60. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside 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.

Section 65. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund 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 70. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

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..... \$9,500,000

Section 75. The sum of \$24,000,000, 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 and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

Section 80. The sum of \$550,000, or so much thereof as may be 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.

**FOR ILLINOIS HABITAT FUND PROGRAM**

Section 85. The sum of \$1,350,000, 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 90. The sum of \$250,000, 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 95. The sum of \$700,000, 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 100. The following named sums, or so much thereof as may be necessary,

respectively, herein 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, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs .....\$6,200,000

Section 105. The sum of \$600,000, 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 110. The following named sums, or so much thereof as may be necessary, respectively, herein 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, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection

Programs.....325,000

Section 115. The sum of \$80,000, 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 areas for the use of snowmobiles.

Section 120. The sum of \$625,000, 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 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of \$160,000, 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 135. The sum of \$160,000, 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 140. The sum of \$500,000, 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 purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of \$3,000,000, 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 150. The sum of \$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 land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of \$2,390,000, 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 160. The following named sum, new appropriation, or so much thereof as may be

necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable 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..... 1,000,000

Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable 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 .....375,000

Section 170. The sum of \$6,000,000, 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 conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Total, Article 480..... \$65,405,000

ARTICLE 485

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$3,563,301, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 10 and Article 98, Section 5, of Public Act 94-798, as amended, is reappropriated 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 15. The sum of \$464,912, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 15, and Article 98, Section 15, of Public Act 94-798, as amended, is reappropriated 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 30. To the extent federal funds including reimbursements are available for such purposes, the sum of \$2,080,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 20 and Article 98, Section 30 of Public Act 94-798, as amended, is reappropriated 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 and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 97, Section 25, on page 684, line 25, and Article 98, Section 35, of Public Act 94-798, as amended)

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.....\$4,336,398

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:

(From Article 97, Section 25 on page 684,  
 lines 26-32 and page 685, lines 1-2,  
 and Article 98, Section 45)

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.....\$1,042,489

(From Article 97, Section 25 on page 685,  
 lines 3-10)

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.....\$750,000

Section 48. The sum of \$8,327,755, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 48 of Public Act 94-798, as amended, is reappropriated from the State Park 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 50. The sum of \$8,651,843, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 40 and Article 98, Section 50, of Public Act 94-798, as amended, 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 60. To the extent federal funds including reimbursements are available for such purposes, the sum of \$527,947, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 35, and Article 98, Section 60, of Public Act 94-798, as amended, is reappropriated 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 70. The sum of \$735,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 70 of Public Act 94-798, is reappropriated 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 75. The sum of \$3,188,964, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in

Article 98, Section 75 of Public Act 94-798, is reappropriated 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 80. The sum of \$19,096,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 80, of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of \$2,784,560, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 85 of Public Act 94-798, as amended, is reappropriated 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 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 State Department of Agriculture.

Section 90. The sum of \$655,484, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 90 of Public Act 94-798, as amended, is reappropriated 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 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 State Department of Agriculture.

Section 95. The sum of \$503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 95 of Public Act 94-798, as amended, is reappropriated 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 100. The sum of \$10,249,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 100 of Public Act 94-798, as amended, 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:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary.....	200,000
Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties.....	3,300,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and	

Chain of Lakes.....	1,449,777
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams.....	2,600,000
Field Service Facility - Sangamon County - For site development and construction of a field survey service building and storage facility .....	200,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area .....	1,800,000
Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project.....	600,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed \$100,000 at any single locality <u>100,000</u>	
Total .....	\$10,249,777

#### FOR WATERWAY IMPROVEMENTS

Section 105. The sum of \$17,673,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 105 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties.....	214,727
Asian Carp Barrier – Cook County.....	10,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government .....	990,416
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation .....	422,964
Crystal Creek - Cook County.....	2,864,324
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For	



partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.....	500,000
Flood Mitigation - Disaster Declaration Areas .....	2,101,826
Fox Chain O'Lakes - Lake and McHenry Counties .....	1,420,132
Fox River Dams - Kane, Kendall and McHenry Counties.....	3,183,101
Granite City - Area Groundwater-Madison County.....	300,000
Havana Facilities - Mason County.....	125,212
Hickory Hills - Cook County.....	158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	265,816
Indian Creek - Kane County.....	87,025
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	33,915
Kyte River - Rochelle, Ogle County.....	1,450,863
Little Calumet Watershed - Cook County.....	14,154
Loves Park - Winnebago County.....	266,589
Lower Des Plaines River Watershed - Cook and Lake Counties.....	712,127
Metro-East Sanitary District - Madison and St. Clair Counties .....	60,578
North Branch Chicago River Watershed - Cook and Lake Counties.....	25,690
Prairie du Rocher - Randolph County: For partial payment to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government .....	10,000
Prairie/Farmers Creek - Cook County .....	1,800,410
Rock River Dams - Rock Island and Whiteside Counties.....	151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed \$100,000 at any locality) .....	366,017
Union - McHenry County.....	30,000
Village of Justice - Cook County.....	100,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County .....	8,310
Total .....	\$17,673,687

Section 110. The sum of \$81,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 110 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of \$4,475,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 115 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of \$1,573,499, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 120 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of \$30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 125 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of \$2,940,287, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 130 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of \$206,806, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 60 and Article 98, Section 135, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund 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 145. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 97, Section 65 and  
Article 98, Section 145  
of Public Act 94-798, as amended)

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.....

\$6,492,787

Section 150. The sum of \$90,486,480, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 70 and Article 98, Section 150, of Public Act 94-798, as amended, 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".

#### FOR STATE PHEASANT PROGRAM

Section 160. The sum of \$969,734, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 75 and Article 98, Section 160, of Public Act 94-798, as amended, is reappropriated 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 170. The sum of \$2,930,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 80 and Article 98, Section 170, of Public Act 94-798, as amended, is reappropriated 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 180. The sum of \$861,703, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 85, and Article 98, Section 180, of Public Act 94-798, as amended, is reappropriated 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 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 95 and Article 98, Section 190, of Public Act 94-798, as amended, 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 ..... \$24,941,878

Section 195. The sum of \$2,372,178, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 100 and Article 98, Section 195, of Public Act 94-798, as amended, is reappropriated 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 205. The sum of \$1,863,576, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 205 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 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 210. The sum of \$3,959,195, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 210 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 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 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 110 and Article 98, Section 215 of Public Act 94-798, as amended, 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 Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire

Protection Program ..... \$695,298

Section 225. The sum of \$175,510, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 115 and Article 98, Section 225, of Public Act 94-798, as amended, is reappropriated 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 areas for the use of snowmobiles.

Section 235. The sum of \$1,747,274, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 120 and Article 98, Section 235, of Public Act 94-798, as amended, is reappropriated 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 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$483,220, or so much thereof as may be necessary and as remains

unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 125, and Article 98, Section 245, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 260. The sum of \$2,644,762, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97 Section 140, and Article 98, Section 260, of Public Act 94-798, as amended, is reappropriated 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.

#### FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of \$10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 275 of Public Act 94-798, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway	
through Grafton .....	5,300
Super Trail between the Quad Cities	
and Savannah.....	0
Illinois Prairie Path in	
Cook County.....	5,600

Section 280. The sum of \$15,609,032, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 145, and Article 98, Section 280, of Public Act 94-798, as amended, is reappropriated 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 290. The sum of \$56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 290 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of \$686,826, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 300 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources 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 305. The sum of \$5,379,873, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 150, and Article 98, Section 305, of Public Act 94-798, as amended, is reappropriated 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 310. The sum of \$1,507,940, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 310 of Public Act 94-798, as amended, is reappropriated 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 320. The sum of \$7,066,627, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 155, and Article 98, Section 320, of Public Act 94-798, as amended, 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 330. The sum of \$435,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$2,564,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 345. The sum of \$7,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 345 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of \$54,104, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 350 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of \$189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 98, Section 375 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed -

Cook and DuPage Counties - for construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project.....	\$189,520
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Section 380. The amount of \$32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 380 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora .....	18,656
Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood	

damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park .....	13,851
Total .....	\$32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 97, Section 160 and Article 98, Section 385, of Public Act 94-798, as amended)

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor .....	\$1,206,770
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Section 395. The sum of \$18,050,982, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 165, and Article 98, Section 395, of Public Act 94-798, as amended, 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.

Section 405. The sum of \$4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 405 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of \$14,947,431 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 97, Section 170 of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than \$1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 415. 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, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 415 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. The sum of \$15,253,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 420 of Public Act 94-798, is reappropriated 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 (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 425. 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, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 425 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,

190, 205, 210,  
 270 through 380,  
 405, 410, 415, 420 and 425  
 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 485.....\$367,160,689

ARTICLE 490

DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of \$238,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 99, Section 5 of Public Act 94-0798, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 490.....\$238,800

ARTICLE 495

DEPARTMENT OF STATE POLICE

Section 10. The sum of \$13,990,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 100, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 495.....\$13,990,231

ARTICLE 500

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$4,600,000, 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.

Section 10. 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 and disposal of hazardous materials at storage facilities..... 1,158,600

For Maintenance, Traffic and Physical Research Purposes (A)..... 28,129,100

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..... 5,500,000

For Maintenance, Traffic and Physical Research Purposes (B)..... 13,150,000

Total ..... \$47,937,700

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 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, \$8,000,000 of the total apportioned in equal amounts to each eligible county, and \$13,800,000 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

Section 20. The sum of \$358,185,700, 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.....0  
 District 2, Dixon.....0  
 District 3, Ottawa.....0  
 District 4, Peoria.....0  
 District 5, Paris.....0  
 District 6, Springfield.....0  
 District 7, Effingham.....0  
 District 8, Collinsville.....0  
 District 9, Carbondale.....0  
 Statewide (including refunds).....0  
 Engineering.....0

Section 20a. The sum of \$550,000,000, 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.....	0
District 2, Dixon.....	0
District 3, Ottawa.....	0
District 4, Peoria.....	0
District 5, Paris.....	0
District 6, Springfield.....	0
District 7, Effingham.....	0
District 8, Collinsville.....	0
District 9, Carbondale.....	0
Statewide (including refunds).....	0

Section 25. The sum of \$916,000,000, 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.

Section 30. The sum of \$28,750,000, 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.

Section 35. The sum of \$137,000,000 or so much thereof as may be necessary, is appropriated from the Federal/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 40. 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 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 50. The sum of \$16,000,000, 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 55. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 60. The sum of \$1,045,000, or so much thereof as may be necessary, is appropriated 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 65. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements

Section 55 State Rail Freight Loan Repayment

Section 60 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, Article 500..... \$2,138,032,700

ARTICLE 505

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

Section 5. The sum of \$27,082,400, or so much thereof as may be necessary, and remains

unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 101, Section 5 and Article 102, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

#### CONSTRUCTION

Section 10. The sum of \$21,465,072, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 20 and Section 25 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$13,849,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 30 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$67,964,891, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 35 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of \$8,206,264, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous materials made in Article 101, Section 10 and Article 102, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of \$31,027,324, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 101, Section 10 and Article 102, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of \$8,946,943, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 101, Section 10 and Article 102, Section 50 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of \$24,456,199, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 55 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 45. The sum of \$31,130,154, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 60 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

#### HIGHWAY CONSTRUCTION AND LAND ACQUISITION

##### AWARDS AND GRANTS

Section 50. The sum of \$19,605,291, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for township bridges in Article 101, Section 15 and Article 102, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

#### CONSTRUCTION

Section 55. The sum of \$80,732,469, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of \$700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 75 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of \$63,218,108, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 80 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 70. The sum of \$43,499,157, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 75. The sum of \$97,017,919, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 90 of Public Act 94-0798, 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 80. The sum of \$83,872,425, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 95 of Public Act 94-0798, 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 85. The sum of \$178,854,663, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 100 and Section 115 of Public Act 94-0798, 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 90. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007 from the reappropriations heretofore made in Article 102, Section 105 of Public Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

North Avenue Bridge, Chicago.....	3,768,518
National Corridor Planning & Development	
City of Forsyth Frontage Road.....	11,917

FERRY BOATS/TERMINAL FACILITIES

Canal Corridor Association-Port of LaSalle Project.....	400,000
TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION	
Homewood, Illinois railroad station/ platform acquisition and improvement.....	191,311
Village of Glencoe, Green Bay Trail – North Branch Trail Connection .....	127,454
SECTION 115 MEMBER INITIATIVES	
168th and State Streets Intersection Improvements .....	200,000
Annie Glidden Road, DeKalb .....	227,602
Convocation Center Roadway .....	497,696
Grand Avenue Railroad relocation .....	443,709
Great River Road in Mercer County.....	31,679
Illinois Route 38 at Union Pacific Railroad Grade Separation .....	250,000
ITS – I-74 in Peoria .....	750,000
Kaskaskia Regional Port District, access roads.....	18,449
Long Meadow Parkway Fox River Bridge Crossing, Bolz Road .....	2,820,000
Milwaukee Avenue Rehabilitation.....	200,000
Rock Island County, Illinois Milan Beltway Construction.....	500,000
Sauk Trail Reconstruction Improvements, Park Forest .....	330,000
Sauk Village Industrial Park Access Road.....	600,000
Sheridan Road, Evanston.....	800,000
St. Charles, Illinois, Fox River Crossing at Red Gate Corridor.....	1,098,092
US 51, Christian/Shelby Counties .....	1,631,424
West Grand Avenue. (from North Western to N. California Ave.) .....	800,000
Widen Route 47 from Kreutzer Road to Reed Road, Huntley.....	1,000,000
Total .....	\$16,697,851
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, 2007, from the reappropriations heretofore made in Article 102, Section 110 of Public Act 94-0798, 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	
North-South Wacker Drive Reconstruction in Chicago.....	1,916,666
INTERSTATE MAINTENANCE DISCRETIONARY	
I-55 South Barrier, Darien Illinois.....	1,400,000
SECTION 117 MEMBER INITIATIVES	
171st Street reconstruction, East Hazel Crest .....	400,000
67th Street Pedestrian Underpass, Chicago Lakefront .....	400,000
Camp Street upgrades, East Peoria .....	2,000,000
Cermak and Kenton Avenues .....	1,000,000
Cicero Avenue lighting in University Park.....	200,000
Des Plaines, Illinois alley, sidewalk improvements .....	973,930
Fulton County Highway 6 .....	837,590
I-290 Cap, Oak Park .....	1,000,000
KBS Railroad Hazard Elimination, Kankakee County.....	300,000

MacArthur Boulevard Extension, Springfield.....	500,000
McHenry County / Crystal Lake Road.....	1,000,000
Milwaukee Avenue, Grand to Gale, Chicago .....	1,250,000
Route 178 relocation, Phase II Engineering.....	876,685
Sheridan Road Improvements, Evanston .....	500,000
Sidewalks near Ford Heights.....	200,000
Street improvements and streetlights, Lynnwood .....	150,000
Street improvements, Bartonville .....	500,000
Street improvements, Village of Armington.....	495,787
Streetlights and salt dome for Markham.....	300,000
U.S. 41/1-176 Interchange improvements	
Phase I study.....	800,000
Winfield Pedestrian Tunnel .....	1,000,000
Total .....	\$18,000,658

Section 100. The sum of \$308,108,920, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 120 of Public Act 94-0798, as amended, are 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 105. The sum of \$60,094,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 120 of Public Act 94-0798, as amended, are 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, including refunds.

Section 110. The sum of \$915,939,493, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20 of Public Act 94-0798, 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 115. The sum of \$519,808,743, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20a of Public Act 94-0798, 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 120. The sum of \$2,711,248, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 30 and Article 102, Section 125 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 125. The sum of \$304,509,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25 of Public Act 94-0798, 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 125a. The sum of \$76,235,151, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25a of Public Act 94-0798, 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 130. The sum of \$64,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 130 of Public Act 94-0798, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 135. The sum of \$35,687,484, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 140, Section 145, Section 150, and Section 155 of Public Act 94-0798, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 140. The sum of \$29,998,619, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 160 of Public Act 94-0798, 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 145. The sum of \$107,768,978, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 165 and Section 170 of Public Act 94-0798, 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 150. The sum of \$255,842,843, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 175 of Public Act 94-0798, 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 155. The sum of \$235,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 55 of Public Act 94-0798, 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.

#### BOND FUND CONSTRUCTION CONSTRUCTION

Section 160. The sum of \$49,832,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 180, Section 185, and Section 190 of Public Act 94-0798, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 162. 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, 2007, from the reappropriation heretofore made in Article 102, Section 195 of Public Act 94-0798, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

#### GRADE CROSSING PROTECTION CONSTRUCTION

Section 165. The sum of \$87,041,538, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 101, Section 35 and Article 102, Section 200 of Public Act 94-0798, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

#### DIVISION OF AERONAUTICS AWARDS AND GRANTS

Section 170. The sum of \$379,947,867, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 40 and Article 102, Section 205 of Public Act 94-0798, as amended, is reappropriated from the Federal/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 175. The sum of \$23,704,028, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 102, Section 210 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 177. The sum of \$2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 101, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 180. The sum of \$21,137,268, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 215 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	72,125
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.....	1,064,961
For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended.....	28,014
Total .....	\$1,165,100

Section 190. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 225 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	73,531,186
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.....	4,377,984
For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	16,729,065
To extend the metrolink rail line to Mid-America Airport.....	5,000,002
Total .....	\$99,638,237

Section 195. The sum of \$108,586,626, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 230 of Public Act 94-0798, 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 200. The sum of \$43,759,496, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 50 and Article 102, Section 235 of Public Act 94-0798, 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.

CONSTRUCTION

Section 205. The sum of \$55,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 65 of Public Act 94-0798, 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.

RAIL PASSENGER AND RAIL FREIGHT AWARDS AND GRANTS

Section 210. The sum of \$13,956,386, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 45 and Article 102, Section 240 of Public Act 94-0798, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 215. The sum of \$17,840,405, or so much thereof as may be necessary, and remains unexpended, less \$7,840,405 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 245 of Public Act 94-0798, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 220. The sum of \$31,442,302, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 250 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 225. The sum of \$4,066,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriations concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 101, Section 60 and Article 102, Section 255 of Public Act 94-0798, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 230. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

- Section 5 Permanent Improvements
- Section 130 CDB – Enhancement
- Section 160 Series A - Road Program
- Section 162 Series A - Road Program
- Section 175 Series B - Aeronautics
- Section 177 Series B - Aeronautics
- Section 180 Series B - Land Acquisition 3rd Airport
- Section 185 Series B - Transit
- Section 190 Series B - Transit
- Section 195 Series B - Transit
- Section 210 State Rail Freight Loan Repayment
- Section 215 FHSRTF High Speed Rail-Federal
- Section 220 Series B - Rail
- Section 225 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, Article 505.....\$4,717,574,041

ARTICLE 510 CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 5 of Public Act 94-798, 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

(From Article 104, Section 5 of Public Act 94-798)

For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated .....	100,759
For constructing a multi-purpose building .....	61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition to funds previously appropriated .....	53,481
For renovating the Emmerson Building .....	93,813
Total .....	\$309,763

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 20 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 104, Section 20 of Public Act 94-798)

For replacing the roofing system, in addition to funds previously appropriated .....	8,895
For replacing the roof .....	23,575
For renovating the HVAC system on the 3rd Floor .....	140,000
For installing humidifier and water filtration systems .....	1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements .....	60,520
Total .....	\$1,760,940

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 104, Section 30 of Public Act 94-798)

For renovating the Library and completing HVAC, in addition to funds previously appropriated .....	235,000
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Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 35 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 35 of Public Act 94-798)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building .....	1,275,971
For all costs related to asbestos and environmental abatement in the Capitol Building .....	3,446,496

Total ..... \$4,722,467

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 40, of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

**CAPITOL BUILDING - SPRINGFIELD**

(From Article 104, Section 40 of Public Act 94-798)

For planning and design, providing a study,  
historical analysis, asbestos abatement  
and all other costs associated with the  
upgrade of the HVAC system in the Capitol  
building..... 304,891

For all costs related to the planning  
and design of life safety and fire  
protection system improvements, hazardous  
material abatement, historical restoration  
and construction in the Capitol Building..... 775,024

For upgrading the HVAC systems, in  
addition to funds previously  
appropriated..... 170,111

**CAPITOL COMPLEX - SPRINGFIELD**

For completing the stone restoration, in  
addition to funds previously appropriated..... 911,509

For demolition of 222 S. College,  
and landscaping of Capitol Complex  
in addition to funds previously  
appropriated..... 1,200,000

For demolition of 222 South College  
Building and landscaping of  
Capitol Complex..... 1,393,718

**DRIVER'S FACILITY WEST - CHICAGO**

For renovating the building..... 767,789

**MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD**

For upgrading the fire alarm and  
security systems..... 97,072

**STATE POWER PLANT - SPRINGFIELD**

For installing new water service and  
repairing power plant systems..... 45,262

**WILLIAM G. STRATTON BUILDING - SPRINGFIELD**

For the planning, design, reconstruction,  
and construction to renovate or replace  
the Stratton Office Building, in addition  
to funds previously appropriated..... 11,582,631

Total ..... \$17,248,007

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 45 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

**CAPITOL COMPLEX - SPRINGFIELD**

(From Article 104, Section 45 of Public Act 94-798)

For upgrading fire alarm systems in  
two buildings..... 17,992

Total ..... \$17,992

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 15, and Article 104, Section 50 of Public Act 94-798, are reappropriated from the Capital Development Fund to the

Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE	
(From Article 103, Section 15 of Public Act 94-798)	
For renovating state owned property.....	2,000,000
(From Article 104, Section 50 of Public Act 94-798)	
For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated.....	655,000
OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER	
(From Article 104, Section 50 of Public Act 94-798)	
For planning and beginning the renovation of the facility.....	1,382,780
DIXON STATE GARAGE - LEE COUNTY	
For upgrading the lighting and replacing the roof.....	198,674
JAMES R. THOMPSON CENTER - CHICAGO	
For installing an emergency generator.....	3,545,000
For rehabilitating exterior columns, in addition to funds previously appropriated.....	1,000,000
For upgrading mechanical systems, in addition to funds previously appropriated.....	649,828
MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO	
For replacing roof and upgrading mechanical and electrical systems.....	321,956
ROCKFORD REGIONAL OFFICE BUILDING	
For replacing Halon and upgrading the air conditioning.....	296,518
ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO	
For upgrading fire and safety systems.....	105,135
SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
For expanding surplus warehouse.....	415,972
SPRINGFIELD - COMPUTER FACILITY	
For upgrading the computer room and the electrical system.....	<u>300,981</u>
Total .....	<u>\$10,871,844</u>

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 60, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (ROOSEVELT) - CHICAGO	
(From Article 104, Section 60 of Public Act 94-798)	
For upgrading the kitchen and plumbing.....	185,838
JAMES R. THOMPSON CENTER - CHICAGO	
For rehabilitating exterior columns, in addition to funds previously appropriated.....	<u>48,157</u>
Total .....	<u>\$233,995</u>

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 65 Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA -

VERMILION COUNTY

(From Article 104, Section 65 of Public Act 94-798)

For developing the site and associated land acquisition.....	244,751
BEAVER DAM STATE PARK - MACOUPIN COUNTY	
For replacing the sewage system .....	30,008
CARLYLE LAKE STATE PARKS	
For road and site improvements at Carlyle Lake .....	1,477,424
For infrastructure and site improvements at Carlyle Lake .....	765,485
EAGLE CREEK STATE PARK - SHELBY COUNTY	
For constructing lake access boat docks at resort.....	248,793
FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
For replacing the campground sewage treatment system.....	367,254
FOX RIDGE STATE PARK - COLES COUNTY	
For replacing spillway .....	84,174
GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
For replacing floating boardwalk .....	24,604
HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated .....	853,786
HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition .....	842,605
I & M Canal - CHANNAHON STATE PARK - WILL COUNTY	
For improving DuPage River Spillway.....	79,315
ILLINOIS BEACH STATE PARK - LAKE COUNTY	
For replacing sanitary sewer line .....	79,748
For replacing sanitary sewer lines.....	362,372
RED HILLS STATE PARK - LAWRENCE COUNTY	
For miscellaneous improvements .....	44,740
RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
For renovating the interior .....	57,365
ROCK CUT STATE PARK - WINNEBAGO COUNTY	
For upgrading the sewage system .....	1,616,785
SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
For rehabilitating office/service area 1,119,114	
WORLD SHOOTING COMPLEX – SPARTA	
For construction of the World Shooting Complex in Sparta .....	284,080
SPRINGFIELD	
For constructing an office building and interpretive center .....	166,763
WHITE PINES FOREST STATE PARK - OGLE COUNTY	
For completing the replacement of the sewer system, in addition to funds previously appropriated .....	15,982
For planning and beginning sewer system replacement.....	44,503
WILDLIFE PRAIRIE PARK	
For rehabilitating the sewage	

treatment plant .....	767,500
STATEWIDE	
For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below .....	245,000
Clinton Lake Recreational Area - DeWitt County .....	65,000
Ferne Clyffe State Park- Johnson County .....	20,000
Hennepin Canal Parkway State Park .....	26,000
Lake Le-Aqua-Na State Park- Stephenson County .....	39,000
Mermet Lake Conservation Area- Massac County .....	95,000
For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below .....	176,041
Starved Rock State Park & Lodge-LaSalle County .....	60,000
Kaskaskia River Fish & Wildlife Area-Randolph County .....	25,000
Pyramid State Park- Perry County .....	4,109
Region V Office (Benton) Franklin County .....	86,932
For rehabilitating dams and bridges .....	476,803
For constructing, replacing and renovating lodges and concession buildings .....	3,019,233
For replacing roofs at the following locations, at the approximate cost set forth below .....	134,931
Shabbona Lake State Park 40,850 Hennepin Canal Parkway State Park .....	15,750
Randolph Fish & Wildlife Area .....	32,271
Dixon Springs State Park 46,060	
For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below .....	167,772
Hennepin Canal Parkway State Trail .....	167,772
For rehabilitating dams at the following locations, at the approximate cost set forth below .....	450,002
Rock Cut State Park .....	450,002
For replacing roofs at the following locations, at the approximate cost set forth below .....	206,925
Southern IL Arts & Crafts Center .....	412
Frank Holten State Park .....	412
DNR Geological Survey- Champaign .....	413
Sangchris Lake State	

Park.....	5,291
Illini State Park.....	1,692
Shelbyville Fish & Wildlife Area .....	79,480
Trail of Tears State Forest .....	3,685
Sanganois Conservation Area .....	413
Rice Lake State Park.....	28,090
Hidden Spring State Park.....	53,740
Siloam Springs State Park.....	2,417
Mississippi Palisades State Park .....	30,880
For replacing vault toilets at the following locations, at the approximate cost set forth below .....	289,098
Anderson Lake Conservation Area - Fulton/Schuyler Counties .....	72,275
Giant City State Park - Jackson/Union Counties .....	72,274
Randolph County Conservation Area .....	72,275
Silver Springs State Park - Kendall County.....	72,274
For constructing hazardous material storage buildings.....	9,935
For constructing vault toilets at the following locations at the approximate cost set forth below:.....	137,897
Apple River Canyon State Park .....	19,699
Des Plaines Conservation Area.....	19,700
Kankakee River State Park .....	19,700
Lake Le-Aqua-Na State Park.....	19,699
Marshall County Conservation Area.....	19,700
Morrison-Rockwood State Park.....	19,699
Rice Lake Conservation Area .....	19,700
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 .....	1,269,996
Total .....	\$16,160,784

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 75 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 104, Section 75 of Public Act 94-798)

For rehabilitating visitor's center exterior.....	23,345
Total .....	\$23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 20, and Article 104, Section 80 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

[January 13, 2009]

(From Article 104, Section 80 of Public Act 94-798)	
For replacing the cooling tower .....	379,623
DIXON CORRECTIONAL CENTER	
For planning the upgrade and expansion of the medical care facility .....	48,362
DWIGHT CORRECTIONAL CENTER	
For renovating Housing Unit C8, in addition to funds previously appropriated .....	270,000
For renovating buildings, in addition to funds previously appropriated .....	274,847
For renovation of buildings .....	30,261
EAST MOLINE CORRECTIONAL CENTER	
For completing replacement of the absorption chiller, in addition to funds previously appropriated .....	68,156
For upgrading the roofing system .....	675,879
For replacing windows, in addition to funds previously appropriated .....	42,450
For replacing the chiller/absorber .....	31,546
GRAHAM CORRECTIONAL CENTER	
For upgrading the cooling tower .....	146,782
For upgrading the mechanical system .....	35,990
For planning upgrade of building automation system and fire alarm system .....	34,620
HOPKINS PARK	
For infrastructure improvements in connection with the Hopkins Park Correctional Center .....	6,299,444
ILLINOIS YOUTH CENTER - HARRISBURG	
For constructing a multi-purpose medical, vocational and confinement building .....	375,000
For utility upgrade, including gas and sewer .....	5,169,684
ILLINOIS YOUTH CENTER - RUSHVILLE	
For planning, design, construction, equipment and all other necessary costs to add a cellhouse .....	2,652,599
ILLINOIS YOUTH CENTER - ST. CHARLES	
For constructing an R & C building and other improvements .....	1,988,048
LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
For constructing two cellhouses, in addition to funds previously appropriated .....	158,637
LINCOLN CORRECTIONAL CENTER	
For replacing doors and locks .....	31,592
LOGAN CORRECTIONAL CENTER	
For planning and beginning the upgrade of the power plant .....	515,960
For renovating the electrical distribution system .....	159,995
For constructing a medical building and dietary building .....	2,077,170
MENARD CORRECTIONAL CENTER - CHESTER	
For replacing the administration building, in addition to funds previously appropriated .....	12,259,441
For replacing the Administration Building .....	879,196



For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing .....	364,351
For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated .....	56,369
For planning and construction of the Administration Building .....	733,828
PONTIAC CORRECTIONAL CENTER	
For replacing doors and frames .....	1,620,000
For replacing the roof on the Training Center and Industry .....	22,409
SHAWNEE CORRECTIONAL CENTER	
For replacing the emergency generator .....	49,229
STATEVILLE CORRECTIONAL CENTER - JOLIET	
For replacing doors and locks .....	580,000
For replacing windows in B House .....	126,480
For replacing power plant and utility distribution system .....	17,454
For upgrading electrical system and elevator and installing HVAC system .....	1,071,947
VANDALIA CORRECTIONAL CENTER	
For constructing a multi-purpose program building .....	90,656
For converting Administration Building and planning construction of an Administration/ Health Care Unit .....	308,406
VIENNA CORRECTIONAL CENTER	
For replacing the cooler and freezer .....	1,408,055
For upgrading the power plant .....	4,208,871
For upgrading the HVAC system and replacing water lines in six housing units .....	430,361
STATEWIDE	
(From Article 103, Section 20 of Public Act 94-798)	
For all costs associated with a timekeeping and payroll system .....	10,000,000
(From Article 104, Section 80 of Public Act 94-798)	
For upgrading roofing systems at the following locations at the approximate costs set forth below .....	183,246
Hardin County Work	
Camp .....	8,808
Illinois Youth Center	
Joliet .....	44,151
Pontiac Correctional	
Center .....	130,287
For replacing doors and locks at the following locations at the approximate costs set forth below .....	1,260,098
Dixon Correctional Center .....	1,224,587
Vienna Correctional Center .....	35,511
For upgrading showers at the following locations at the approximate cost set forth below .....	545,110
Hill Correctional	
Center .....	545,110
For upgrading water towers at the following locations at the approximate cost set forth below .....	1,651,849

Dixon Correctional Center .....	413,466
Illinois Youth Center - St. Charles.....	1,228,853
Illinois Youth Center - Valley View.....	9,530
For planning, design, construction, equipment and all other necessary costs for a maximum security facility .....	87,764,762
For planning a medium security facility and land acquisition .....	2,629,428
For replacing roofing systems at the following locations at the approximate cost set forth below .....	155,768
Menard Correctional Center .....	7,353
Vienna Correctional Center .....	81,100
Illinois Youth Center - Harrisburg.....	4,138
Pontiac Correctional Center.....	10
Illinois Youth Center - Joliet .....	63,167
For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below.....	373,156
Vienna Correctional Center .....	250,000
Pontiac Correctional Center .....	94,450
Joliet Correctional Center .....	28,706
For planning and replacing windows at the following locations at the approximate cost set forth below .....	2,226,942
Vienna Correctional Center .....	1,780,000
Sheridan Correctional Center .....	314,454
Illinois Youth Center - Valley View.....	8,310
Illinois Youth Center - Joliet .....	74,875
Dixon Correctional Center .....	46,073
Shawnee Correctional Center .....	3,230
For replacing security fencing at the following locations at the approximate cost set forth below .....	330,619
Hill Correctional Center .....	3,547
Western IL Correctional Center .....	31,427
Joliet Correctional Center .....	49,119
Logan Correctional Center .....	172,369
Dixon Correctional Center .....	8,752
Shawnee Correctional	

Center .....	5,269
Graham Correctional Center .....	24,369
Danville Correctional Center .....	35,767
For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center.....	59,314,299
For replacing roofing systems at the following locations at the approximate cost set forth below .....	189,284
Vienna Correctional Center .....	150,261
Sheridan Correctional Center.....	17,785
Western Illinois Correctional Center - Mt. Sterling.....	21,238
For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....	<u>2,037,256</u>
Menard Correctional Center - Chester.....	1,854,559
Sheridan Correctional Center.....	110,620
Vienna Correctional Center .....	72,077
Total .....	\$214,355,515

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 104, Section 85, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

**BIG MUDDY CORRECTIONAL FACILITY**

(From Article 104, Section 85 of Public Act 94-798)

For replacing door locking controls and intercom systems.....	2,673,891
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**STATEVILLE CORRECTIONAL CENTER**

For installing fire alarm systems.....	<u>1,600,000</u>
Total .....	\$4,273,891

Section 90. The sum of \$407,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 90 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 95 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

**BISHOP HILL HISTORIC SITE - HENRY COUNTY**

(From Article 104, Section 95 of Public Act 94-798)

For restoring interior and exterior.....	50,877
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**CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE**

For replacement of Monk's Mounds stairs.....	275,954
For restoration of Monk's Mound .....	1,009,932
For purchasing private land within historic site boundary.....	189,979

**DAVID DAVIS HOME**

To acquire a residence to be converted to a Visitors Center.....	249,400
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**JARROT MANSION STATE HISTORICAL SITE**

For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated.....	1,455,857
LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
For rehabilitating site and providing irrigation system.....	150,532
LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY	
For providing electrical at campgrounds.....	110,444
LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
For constructing library and museum complex, in addition to funds previously appropriated.....	6,435,816
For constructing a Lincoln Presidential Library.....	151,941
OLD STATE CAPITOL - SPRINGFIELD	
For repairing elevators.....	387,464
UNION STATION - SPRINGFIELD	
For purchasing and rehabilitating.....	497,533
STATEWIDE	
For statewide ISTE A 21 Match.....	627,570
For matching ISTE A federal grant funds.....	143,310
Total.....	\$11,736,609

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 105, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
(From Article 104, Section 105 of Public Act 94-798)	
For rehabilitating interior & exterior.....	24,118
BISHOP HILL HISTORIC SITE – HENRY COUNTY	
For restoring interior and exterior.....	78,538
PULLMAN HISTORIC SITE	
For all costs associated with the stabilization and restoration of the Pullman Historic Site.....	2,368,684
Total.....	\$2,471,340

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 110 of Public Act 94-798, 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	
(From Article 104, Section 110 of Public Act 94-798)	
For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated.....	3,900,000
For renovating the central dietary, Phase II, in addition to funds previously appropriated.....	679,378
For constructing two building additions at the Forensic Complex.....	6,809,618
For rehabilitation of the central dietary.....	180,124
CHESTER MENTAL HEALTH CENTER	
For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated.....	440,000
For upgrading HVAC systems.....	451,883
For replacing smoke/heat detectors.....	65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO	
For rehabbing absorbers, controls and valves .....	398,432
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For renovating Sycamore Hall .....	94,930
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing power plant and engineering building .....	7,849,540
For renovating the central dietary and kitchen .....	3,704,073
For construction of roads, parking lots and street lights .....	133,664
FOX DEVELOPMENTAL CENTER - DWIGHT	
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated .....	380,484
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings .....	145,561
HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated .....	366,920
For renovating residences, in addition to funds previously appropriated .....	193,436
ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
For renovating the High School Building Phase II .....	217,819
For renovating High School Building .....	123,940
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
For renovating auditorium, classroom and administration buildings .....	2,254,579
For renovating classrooms in Building 17 .....	1,250,724
For renovations to the powerhouse, boilers and associated coal and ash equipment .....	400,000
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
For planning and beginning the renovation of the power house .....	434,122
KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
For converting the facility to natural gas, in addition to funds previously appropriated .....	114,552
For renovating homes, Phase II, in addition to funds previously appropriated .....	77,343
LINCOLN DEVELOPMENTAL CENTER - LOGAN	
For various capital improvements, including planning and construction of four ten-bed transitional or residential homes .....	1,700,521
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
For upgrading the electrical panel .....	1,167,150
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated .....	240,882
For renovating residential and neighborhood homes, in addition to funds previously	

appropriated .....	144,344
For replacing plumbing, HVAC and boiler systems .....	742,685
For renovation of residential buildings, in addition to funds previously appropriated .....	82,963
MABLEY DEVELOPMENTAL CENTER - DIXON	
For replacing mechanicals and upgrading the fire alarm systems .....	231,479
For planning and beginning renovation of residential buildings.....	247,967
MADDEN MENTAL HEALTH CENTER - HINES	
For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated.....	681,098
For renovating dietary .....	836,600
For renovation of pavilions, in addition to funds previously appropriated.....	108,142
MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
For completing the renovation of the boiler house, in addition to funds previously appropriated.....	3,400,000
SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
For replacing the sewer system in south campus .....	2,056,004
For planning and beginning renovation of dietary.....	203,263
For work necessary to remedy fire damper deficiencies .....	284,114
For replacing water mains and valves, in addition to funds previously appropriated .....	217,217
SINGER MENTAL HEALTH CENTER - ROCKFORD	
For upgrading fire alarm systems .....	603,742
For renovating dietary and stores.....	93,631
For renovating mechanicals and residential areas .....	691,943
TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY	
For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated.....	600,000
STATEWIDE	
For replacing roofing systems at the following locations, at the approximate costs set forth below .....	253,694
Chicago-Read Mental Health Center - Cook County .....	148,645
Fox Developmental Center - Dwight .....	14,000
Kiley Developmental Center - Waukegan.....	91,049
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below .....	1,096,408
Alton Mental Health Center - Madison .....	89,139

Shapiro Developmental Center - Kankakee .....	104,883
Ludeman Developmental Center - Park Forest.....	17,134
Madden Mental Health Center - Hines.....	690,364
Murray Developmental Center - Centralia .....	103,309
Kiley Developmental Center - Waukegan .....	91,579
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below.....	782,838
Chicago-Read Mental Health Center .....	166,314
Howe Developmental Center - Tinley Park .....	562,126
Shapiro Developmental Center - Kankakee .....	39,730
Illinois School for the Deaf - Jacksonville .....	12,087
Kiley Developmental Center - Waukegan .....	2,581
For repairing or replacing roofs at the following locations, at the approximate cost set forth below.....	328,481
Illinois School for the Visually Impaired - Jacksonville .....	38,368
Jacksonville Developmental Center - Morgan County.....	60,000
Lincoln Developmental Center - Logan County .....	7,001
Murray Developmental Center - Centralia .....	86,136
Shapiro Developmental Center - Kankakee .....	136,976
For planning and beginning construction of a facility for sexually violent persons.....	135,896
For replacing and repairing roofing systems at the following locations at the approximate cost set forth below .....	249,756
Choate Developmental Center - Anna0	
Chicago-Read Mental Health Center .....	3,763
Tinley Park Mental Health Center .....	12,974
Illinois School for the Visually Impaired - Jacksonville.....	19,414
Shapiro Developmental Center - Kankakee.....	25,955
Kiley Developmental Center - Waukegan.....	8,373
Ludeman Developmental Center - Park Forest.....	179,277
For replacement of roofing systems at the following locations at the approximate costs set forth below: .....	147,798
Lincoln Development Center.....	36,950

Murray Developmental Center.....	36,949
Elgin Developmental Center.....	36,950
Shapiro Developmental Center.....	36,949
Total.....	\$47,994,770

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 115 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 104, Section 115 of Public Act 94-798)

For renovations to the powerhouse, boilers and associated coal and ash equipment.....	191,269
Total.....	\$191,269

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 125 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE

(From Article 104, Section 125 of Public Act 94-798)

For replacing dorm doors.....	1,945,671
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JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN

For upgrading the mechanicals in the power plant, in addition to funds previously appropriated.....	1,000,000
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SINGER MENTAL HEALTH CENTER

For repair and/or replacement of roofs.....	71,994
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FOX DEVELOPMENTAL CENTER - DWIGHT

For renovating the water treatment plant.....	689,979
Total.....	\$3,707,644

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriation and reappropriations heretofore made in Article 104, Section 130 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 104, Section 130 of Public Act 94-798)

For upgrading utility and infrastructure, in addition to funds previously appropriated.....	412,685
For upgrading core utilities.....	146,794
For upgrading research center.....	346,714
For constructing a Lab and Research Biotech Grad Facility.....	94,638
Total.....	\$1,000,831

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 140 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 104, Section 140 of Public Act 94-798)

For rehabilitating the mechanical/electrical systems and renovating the interior.....	2,839,158
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CAIRO ARMORY

For replacing roof and renovating the interior and exterior.....	136,886
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CAMP LINCOLN - SPRINGFIELD

For construction of a military academy facility.....466,295

ELGIN ARMORY - KANE COUNTY

For upgrading the interior and exterior.....820,653

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated.....2,565,000

For replacing the mechanical and electrical systems and installing a kitchen.....809,441

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and exterior.....240,667

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system.....2,815,000

For replacing the mechanical systems.....49,281

For renovation of interior and exterior, in addition to funds previously appropriated for such purposes.....173,481

SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning.....101,889

Total.....\$11,017,751

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 145, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 104, Section 145 of Public Act 94-798)

For rehabilitating the exterior and replacing roofing systems.....177,017

Total.....\$177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 150 of Public Act 94-798, 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

(From Article 104, Section 150 of Public Act 94-798)

For completing the upgrade of building management controls, in addition to funds previously appropriated.....400,000

For replacing the dock exhaust system.....552,248

For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated.....140,973

For upgrading building management controls.....3,495,466

For upgrading the plumbing system.....908,359

For upgrading parking lot/parking deck structural repair.....408,483

For renovating the interior and upgrading HVAC.....2,891,317

Total ..... \$8,796,846

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 160 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 104, Section 160 of Public Act 94-798)

For completing the upgrade of the  
 Plumbing System ..... 600,000  
 Total ..... \$600,000

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 103, Section 10 and Article 104, Section 165 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 103, Section 10 of Public Act 94-798)

For planning and beginning the  
 construction of an addition  
 to the Chicago Forensic  
 Laboratory ..... 1,400,000

DISTRICT 13 HEADQUARTERS - DuQUOIN

(From Article 104, Section 165 of Public Act 94-798)

For constructing a district 13  
 headquarters ..... 108,590

SPRINGFIELD ARMORY

For planning and design of the rehabilitation  
 and site improvements of the Springfield  
 Armory, in addition to funds previously  
 appropriated ..... 746,906

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

(From Article 103, Section 10 of Public Act 94-798)

For planning and beginning the  
 construction of an addition to the  
 CODIS Laboratory ..... 400,000

STATEWIDE

For replacing communications towers  
 equipment and tower buildings ..... 1,681,530  
 For replacing radio communication towers,  
 equipment buildings and installing emergency  
 power generators at the following  
 locations at the approximate costs  
 set forth below ..... 250,000  
 Harlem & Irving – Cook County ..... 62,500  
 Savanna – Carroll County ..... 62,500  
 Fairfield – Wayne County ..... 62,500  
 Niota – Hancock County ..... 62,500  
 Total ..... \$4,587,026

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 104, Section 170 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE

(From Article 104, Section 170 of Public Act 94-798)

For upgrading firing range facilities ..... 326,181  
 Total ..... \$326,181

Section 175. The following named amounts, or so much thereof as may be necessary and

remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 175 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

For replacing the roofing system .....310,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers ..... 1,149,002

For replacing condensing units ..... 122,241

For upgrading or constructing roads and parking lots ..... 28,785

For planning and constructing additional storage and support areas ..... 73,248

For upgrading storm sewer .....97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance garage .....849,073

For improvements to various buildings and replacement of Fletcher Building to meet licensure standards .....2,444,625

Total .....\$5,074,742

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 185 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 104, Section 185 of Public Act 94-798)

For completing the upgrade of emergency generators .....600,000

Total .....\$600,000

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Sections 15 and 25, and Article 104, Section 190 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 103, Section 15 of Public Act 94-798)

For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health ..... 1,000,000

EXECUTIVE MANSION - SPRINGFIELD

(From Article 104, Section 190 of Public Act 94-798)

For building improvements.....33,006

ATTORNEY GENERAL BUILDING - SPRINGFIELD

For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building..... 83,265

STATEWIDE

(From Article 103, Section 25 of Public Act 94-798)  
For improving energy efficiency ..... 300,000

(From Article 104, Section 190 of Public Act 94-798)

For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget.....3,389,055

For abating hazardous materials .....	104,421
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) .....	650,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA) .....	113,816
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA) .....	260,805
For abating hazardous materials .....	23,279
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) .....	4,000,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act .....	2,100,234
For abating hazardous materials .....	294,608
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) .....	2,876,007
For upgrading and remediating aboveground and underground storage tanks .....	1,737,052
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) .....	782,922
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....	122,017
For abatement of hazardous materials.....	51,315
For upgrading/retrofitting mechanized refrigeration equipment (CFCs) .....	53,118
For survey for and abatement of asbestos-containing materials.....	32,471
For upgrade/retrofit of mechanized refrigeration equipment (CFCs).....	28,580
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act .....	1,090,595
For demolition of buildings .....	82,050
For retrofitting/upgrading mechanical refrigeration equipment.....	30,551
For the planning, upgrade and replacement of potentially hazardous underground storage tanks .....	24,492
Total .....	\$19,263,659

Section 195. The amount of \$512,042, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 195 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of \$980,322, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 200 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 210. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 210 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 210 of Public Act 94-798)

Grants for facility construction ..... 27,280,210

Section 215. The sum of \$12,583,856, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 215 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 220. The sum of \$7,446,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 220 Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 225. The sum of \$9,363,356, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 225 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 230. The sum of \$363,958, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 230 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 240. The amount of \$6,143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 240 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 245. 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, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 245 of Public Act 94-798, 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.

Section 247. The sum of \$6,870,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 103, Section 35 of Public Act 94-798, 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 as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 250. The sum of \$84,766,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 250 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 255. The sum of \$27,373,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 255 of Public Act 94-798, is reappropriated 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 Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 260. The sum of \$23,756,693, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 260 of Public Act 94-798, is reappropriated 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 as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 265. The sum of \$170,087,561, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 265 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board 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 or for grants to State agencies for such purposes.

Section 270. The sum of \$475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 270 of Public Act 94-798, is reappropriated 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 or for grants to State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 275 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO	
(From Article 104, Section 275 of Public Act 94-798)	
For various bondable capital improvements .....	733,240
CITY COLLEGES OF CHICAGO/KENNEDY KING	
For remodeling for Workforce Preparation	
Centers.....	3,575,930
For remodeling for a culinary arts educational facility.....	10,875,000
CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE	
For remodeling the Allied Health program facilities.....	4,304,223
COLLEGE OF DUPAGE	
For upgrading the Instructional Center heating, ventilating and air conditioning systems.....	90,937
COLLEGE OF LAKE COUNTY	
For planning and beginning construction of a technology building - Phase 1.....	36,705
KANKAKEE COMMUNITY COLLEGE	
For constructing a laboratory/classroom facility.....	257,578
LAKELAND COLLEGE	
Student Services Building addition.....	6,602,331
MCHENRY COUNTY COLLEGE	
For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated.....	473,076
MORAIN VALLEY COMMUNITY COLLEGE - PALOS HILLS	
For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated.....	41,635
PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS	
For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated.....	1,005,113
SOUTH SUBURBAN COLLEGE	
For improving flood retention.....	437,000
TRITON COMMUNITY COLLEGE - RIVER GROVE	
For rehabilitating the Liberal Arts	

Building .....	1,536,546
For rehabilitating the potable water distribution system .....	70,146
STATEWIDE	
For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose.....	1,504,506
STATEWIDE	
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes .....	4,980,846
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes .....	3,725,065
STATEWIDE - CONSTRUCTION DEFECTS	
For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	292,680
Total .....	\$40,542,557

Section 280. The amount of \$414,264, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 280 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 285. The sum of \$1,391,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 285 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the

various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 290. The sum of \$1,712,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 290 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 295. The sum of \$2,559,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 295 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of \$687,732, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 300 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 305. The sum of \$72,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 305 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 310 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 104, Section 310 of Public Act 94-798)

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

Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 315 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 315 of Public Act 94-798)

For miscellaneous capital improvements  
including construction, capital facilities,  
cost of planning, supplies, equipment,  
materials, services and all other expenses  
required to complete the work at the various  
universities. This appropriated amount  
shall be in addition to any other appropriated



amounts which can be expended for these purposes.....	18,559,284
Chicago State University .....	322,100
Eastern Illinois University .....	515,500
Governors State University.....	18,040
Illinois State University.....	984,871
Northeastern Illinois University.....	383,700
Northern Illinois University.....	1,159,000
Western Illinois University.....	361,092
Southern Illinois University - Carbondale.....	1,237,441
Southern Illinois University - Edwardsville.....	763,100
University of Illinois - Chicago.....	2,777,300
University of Illinois - Springfield.....	229,100
University of Illinois - Urbana/Champaign .....	4,131,963
Illinois Community College Board.....	5,676,077
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....	16,394,865
Chicago State University .....	300,273
Eastern Illinois University .....	515,500
Governors State University.....	73,277
Illinois State University.....	651,449
Northeastern Illinois University.....	383,700
Northern Illinois University.....	1,159,000
Western Illinois University.....	41,562
Southern Illinois University - Carbondale.....	43,777
Southern Illinois University - Edwardsville.....	14,515
University of Illinois - Chicago.....	2,777,300
University of Illinois - Springfield.....	212,512
University of Illinois - Urbana/Champaign .....	4,150,300
Illinois Community College Board.....	6,071,700
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....	4,755,524

Chicago State University .....	36,022
Eastern Illinois University .....	515,500
Illinois State University .....	17,567
Northern Illinois University .....	753,633
Western Illinois University .....	140,157
Southern Illinois University - Carbondale .....	139,735
University of Illinois - Chicago .....	2,061,465
University of Illinois - Springfield .....	209,126
University of Illinois - Urbana/Champaign .....	882,319
For miscellaneous capital improvements, including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes .....	2,891,414
Eastern Illinois University .....	477,768
Illinois State University .....	128,234
Northern Illinois University .....	1,207,568
Southern Illinois University - Carbondale .....	72,892
University of Illinois - Chicago .....	245,200
University of Illinois - Urbana/Champaign .....	759,752
For miscellaneous capital improvements including construction, reconstruction remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes .....	1,837,407
Chicago State University .....	149,156
Eastern Illinois University .....	42,140
Northeastern Illinois University .....	32,560
Northern Illinois University .....	698,185
Western Illinois University .....	12,865
University of Illinois - Champaign/Urbana Campus .....	902,501
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition	

to any other appropriated amounts which can be expended for these purposes.....	888,186
For Eastern Illinois University.....	261,412
For Northeastern Illinois University .....	3,449
For Northern Illinois University .....	60,517
For University of Illinois - Urbana-Champaign.....	562,808
For miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes .....	264,759
For Northern Illinois University.....	151,292
For Southern Illinois University - Carbondale.....	22,188
For Southern Illinois University - Edwardsville.....	11,240
For University of Illinois - Urbana-Champaign.....	80,039
For miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes .....	797,938
For Chicago State University.....	21,722
For Eastern Illinois University.....	150,380
For Governors State University .....	71,798
For Illinois State University.....	85,165
For Northeastern Illinois University .....	36,177
For Northern Illinois University.....	207,446
For University of Illinois .....	225,250

## SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials services and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....	120,090
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## UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of  
Illinois for miscellaneous capital  
improvements including construction,

reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes .....	89,723
For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:	
Northern Illinois University .....	17,454
Total .....	\$46,616,644

Section 320. The sum of \$133,306, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 320 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 325 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:  
(From Article 104, Section 325 of Public Act 94-798)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Chicago State University .....	143,813
Eastern Illinois University .....	257,800
Governors State University .....	94,900
Illinois State University .....	510,700
Northeastern Illinois University .....	191,800
Northern Illinois University .....	579,500
Western Illinois University .....	145,143
Southern Illinois University - Carbondale .....	560,973
Southern Illinois University - Edwardsville .....	381,500

University of Illinois - Chicago .....	1,388,600
University of Illinois - Springfield.....	114,600
University of Illinois - Urbana/Champaign.....	2,075,100
Illinois Community College Board.....	<u>2,888,562</u>
Total .....	\$9,332,991

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University.....	161,000
Eastern Illinois University.....	255,993
Governors State University.....	79,550
Illinois State University.....	510,700
Northeastern Illinois University.....	191,800
Northern Illinois University.....	579,500
Southern Illinois University - Carbondale.....	22,934
Southern Illinois University - Edwardsville.....	156,094
University of Illinois - Chicago.....	1,388,600
University of Illinois - Springfield.....	114,600
University of Illinois - Urbana/Champaign.....	2,075,100
Illinois Community College Board.....	<u>2,805,684</u>
Total .....	\$8,341,555

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University.....	16,042
Eastern Illinois University.....	185,800
Governors State University.....	45,618
Illinois State University.....	27,282
Northern Illinois University.....	579,500
Western Illinois University.....	9,341
Southern Illinois University - Carbondale.....	37,795
University of Illinois - Chicago.....	974,174
University of Illinois - Springfield.....	76,866
University of Illinois - Urbana/Champaign.....	<u>1,563,514</u>
Total .....	\$3,515,932

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Eastern Illinois University.....	21,618
Governors State University.....	26,826
Illinois State University.....	121,697

Northeastern Illinois University.....	87,701
Northern Illinois University.....	448,480
University of Illinois - Chicago.....	103,101
University of Illinois - Springfield.....	30,052
University of Illinois - Urbana/Champaign.....	268,540
Total.....	\$1,108,015

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University.....	48,214
Eastern Illinois University.....	134,474
Northeastern Illinois University.....	32,547
Northern Illinois University.....	340,000
University of Illinois- Champaign/Urbana.....	65,946
Total.....	\$621,181

Section 330. The sum of \$1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$1,311,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 340 of Public Act 94-798, 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

(From Article 104, Section 340 of Public Act 94-798)

For replacing primary electrical feeder cable.....	341,332
For roof replacement projects.....	1,445,540
For the construction of a conference center.....	4,860,186
For the construction of a day care facility.....	4,906,554
For the construction of a student financial outreach building.....	4,805,809
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated.....	2,800,731
For technology improvements and deferred maintenance.....	1,186,381

For remodeling Building K, in addition to funds previously appropriated.....	8,534,846
For planning and beginning to remodel Building K and improving site.....	1,000,474
For a grant to Chicago State University for all costs associated with construction of a Convocation Center.....	512,431
For upgrading campus infrastructure, in addition to the funds previously appropriated.....	573,846
For renovating buildings and upgrading mechanical systems.....	61,412
EASTERN ILLINOIS UNIVERSITY	
For upgrading the electrical distribution system.....	2,327,480
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated.....	11,945,189
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated.....	1,001,351
For planning and beginning to renovate and expand the Fine Arts Center.....	39,400
For upgrading campus buildings for health, safety and environmental improvements.....	386,432
GOVERNORS STATE UNIVERSITY	
For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated.....	14,563,783
ILLINOIS STATE UNIVERSITY	
For renovating Stevenson and Turner Halls for life/safety.....	21,139,192
For the upgrade and remodeling of Schroeder Hall.....	2,459,395
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business.....	20,480
For remodeling Julian and Moulton Halls.....	406,829
NORTHEASTERN ILLINOIS UNIVERSITY	
For renovating Building "C" and remodeling and expanding Building "E" and Building "F".....	6,277,078
For planning and beginning to remodel Buildings A, B and E.....	3,487,633
For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems.....	2,021,400
For replacing fire alarm systems, lighting and ceilings.....	196,611
NORTHERN ILLINOIS UNIVERSITY	
For renovating the Founders Library basement, in addition to funds previously appropriated.....	648,578
For planning a classroom building and developing site in Hoffman Estates.....	1,314,500
For completing the construction of the	

Engineering Building, in addition to amounts previously appropriated for such purpose .....	326,589
For renovating Altgeld Hall and purchasing equipment .....	249,268
For upgrading storm waterway controls in addition to funds previously appropriated .....	218,606
SOUTHERN ILLINOIS UNIVERSITY	
For planning, construction and equipment for a cancer center .....	9,863,784
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated .....	12,404,172
SIU SCHOOL OF MEDICINE - SPRINGFIELD	
For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated .....	68,104
UNIVERSITY OF ILLINOIS AT CHICAGO	
Plan, construct, and equip the Chemical Sciences Building .....	57,600,000
For planning, construction and equipment for a chemical sciences building .....	3,549,048
To plan and begin construction of a medical imaging research/clinical facility .....	49,753
For remodeling the Clinical Sciences Building .....	854,132
For the renovation of the court area and Lecture Center, in addition to funds previously appropriated .....	119,735
UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
For planning, analysis and design of Lincoln Hall. Design cannot proceed beyond Program Analysis/Preliminary Design unless approved in writing by the Governor .....	2,000,000
Expansion of Microelectronics Lab .....	2,025,772
For planning, construction and equipment for a biotechnology genomic facility .....	6,027,073
For planning, construction and equipment for a supercomputing application facility .....	295,061
UNIVERSITY CENTER OF LAKE COUNTY	
For constructing a university center and purchasing equipment, in addition to funds previously appropriated .....	242,937
For land, planning, remodeling, construction and all costs necessary to construct a facility .....	542,946
WESTERN ILLINOIS UNIVERSITY - MACOMB	
Plan and construct performing arts center .....	4,000,000
For improvements to Memorial Hall <u>10,718,657</u>	
Total .....	\$210,420,510

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 104, Section 345 of Public Act 94-798 is reappropriated from the Capital



Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE – SPRINGFIELD

(From Article 104, Section 345 of Public Act 94-798)

For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab.....21,980

Section 360. The amount of \$73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 360 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 370 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 104, Section 370 of Public Act 94-798)

For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated .....3,602,045

Section 375. The sum of \$35,707,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 375 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of \$30,625,470, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 380 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of \$11,402,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 385 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. 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, 2007, from a reappropriation heretofore made in Article 104, Section 390 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in

addition to any other appropriated amounts which can be expended for these purposes.

Section 400. The sum of \$26,915, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 400 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 405. The sum of \$111,982,989, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 405 of Public Act 94-798, is reappropriated 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 and for grants to State agencies for such purposes.

Section 410. The sum of \$129,167,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 410 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes 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 or for grants to State agencies for such purposes.

No contract shall be entered into or obligation incurred for any expenditure made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 510..... \$1,440,268,009

ARTICLE 515

EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$5,298,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 10. The sum of \$95,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 515..... \$5,394,123

ARTICLE 520

NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 106, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Section 10. 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, Article 520..... \$2,071,805

ARTICLE 525

SOUTHERN ILLINOIS UNIVERSITY

Section 5. The sum of \$3,805, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in

Article 108, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Section 10. 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, Article 525.....\$3,805

ARTICLE 530

UNIVERSITY OF ILLINOIS

Section 5. The sum of \$4,702,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 109, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of \$385,026, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 15. The sum of \$108,796, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 15 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 530.....\$5,196,154

ARTICLE 535

ILLINOIS COMMERCE COMMISSION

Section 5. The sum of \$391,315, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 110, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

Total, Article 535.....\$391,315

ARTICLE 540

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$150,000,000, 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 \$60,000,000, 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 program.

Section 30. The sum of \$10,000,000, or so much thereof as may be necessary is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Total, Article 540.....\$220,000,000

ARTICLE 545

## ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$540,796,725, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 5, and Article 112, Section 5 of Public Act 94-798, as amended, are 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 \$210,011,080, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 10, and Article 112, Section 10 of Public Act 94-798, as amended, are 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 \$8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 112, Section 15 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of \$1,827,595, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 20 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of \$4,836,773, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 25 of Public Act 94-798, as amended, 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 amount of \$55,429,959, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from reappropriations heretofore made for such purposes in Article 112, Section 30 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 35. 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, 2007, from a reappropriation heretofore made in Article 112, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. 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, 2007, from an appropriation heretofore made in Article 112, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 45. 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, 2007, from an appropriation heretofore made in Article 112, Section 45 of Public Act 94-798, 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 50. The sum of \$748,945, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to

the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 20 of Public Act 94-798, 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 60. The sum of \$8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 55 of Public Act 94-798, 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 65. The sum of \$16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 94-798, 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 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 545.....\$866,656,177

ARTICLE 550

HISTORIC PRESERVATION AGENCY

Section 5. The sum of \$437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. The sum of \$460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 550.....\$897,800

ARTICLE 555

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 114, Section 5 of Public Act 94-798, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 10. The sum of \$644,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-798, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 555..... \$1,144,371

#### ARTICLE 560

##### ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of \$1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 118, Section 5 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. 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, Article 560..... \$1,606,823

#### ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2007.”

#### AMENDMENT 2 TO SENATE BILL 1132

AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 1132, AS AMENDED, with reference to page and line numbers of House Amendment No. 1, on page 36, below line 8, by inserting the following:

“Section 145. The sum of \$7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans’ Grant.”; and

on page 47, line 13, by replacing “35,756,500” with “35,550,700”; and  
 on page 47, line 24, by replacing “\$39,659,000” with “\$39,553,200”; and  
 on page 49, line 22, by replacing “47,389,900” with “47,148,400”; and  
 on page 50, line 5, by replacing “\$49,489,900” with “\$49,248,400”; and  
 on page 51, line 2, by replacing “22,564,700” with “22,426,400”; and  
 on page 51, line 11, by replacing “\$26,599,600” with “\$26,421,300”; and  
 on page 52, line 19, by replacing “74,693,900” with “74,286,600”; and  
 on page 53, line 4, by replacing “\$83,493,900” with “\$83,086,600”; and  
 on page 54, line 1, by replacing “37,816,700” with “37,616,500”; and  
 on page 54, line 7, by replacing “\$40,657,000” with “\$40,456,800”; and  
 on page 55, line 10, by replacing “90,826,200” with “90,306,500”; and  
 on page 55, line 22, by replacing “\$105,825,300\$” with “\$105,305,600”; and  
 on page 56, line 22, by replacing “200,643,900” with “199,528,100”; and  
 on page 57, line 11, by replacing “\$225,756,200” with “\$224,640,400”; and  
 on page 59, line 5, by replacing “625,925,700” with “622,372,600”; and  
 on page 59, line 23, by replacing “\$724,991,200” with “\$721,438,100”; and  
 on page 63, line 3, by replacing “50,856,400” with “50,570,300”; and  
 on page 63, line 11, by replacing “\$58,643,700” with “\$58,357,600”; and  
 on page 410, line 17, after “care.”, by inserting “This grant may be used by Cook County Hospital only to help offset actual costs associated with providing uncompensated patient care.”; and  
 on page 797, below line 9, by inserting the following:

“Section 61. The sum of \$2,300,000, 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 to make improvements on Fullerton Avenue from Racine Avenue to Ashland Avenue.”.

#### AMENDMENT 3 TO SENATE BILL 1132

AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 1132, AS AMENDED, by replacing everything after the enacting clause with the following:

##### “ARTICLE 1

Section 5. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund for transfer into the FY09 Budget Relief Fund.

Section 10. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Department of Commerce and Economic

Opportunity for the Illinois Rural HealthNet.

Section 15. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Department of Healthcare and Family Services for costs associated with a health information exchange initiative.

#### ARTICLE 2

Section 5. All of the appropriations in this Article are for State Fiscal Year 2009 and are in addition to any other appropriations in State Fiscal Year 2009 for these purposes.

Section 10. The amount of \$3,125,000, 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 grants, contracts, and administrative expenses associated with the Employment Opportunities Grant Program pursuant to 20 ILCS 605/605-812, including prior year costs.

Section 15. The amount of \$696,000, 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 grants, contracts, and administrative expenses pursuant to the Job Training and Economic Development Grant Program Act of 1997, as amended.

Section 20. The amount of \$35,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of facility cost reports prepared pursuant to Section 1-75(d)(4) of the Illinois Power Agency Act.

#### ARTICLE 3

Section 5. The amount of \$11,300,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Office of the Secretary of State for the purposes of supplementing their ordinary and contingent expenses.

#### ARTICLE 4

Section 5. The amount of \$6,750,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Office of the Attorney General for the purposes of supplementing their ordinary and contingent expenses.

#### ARTICLE 5

Section 5. The amount of \$1,079,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Office of the State Treasurer for the purposes of supplementing their ordinary and contingent expenses.

#### ARTICLE 6

Section 5. The sum of \$5,000,000 is appropriated from the FY09 Budget Relief Fund to the Wildlife and Fish Fund.

Section 10. The sum of \$500,000 is appropriated from the FY09 Budget Relief Fund to the Fish and Wildlife Endowment Fund.

Section 15. The sum of \$250,000 is appropriated from the FY09 Budget Relief Fund to the State Pheasant Fund.

Section 20. The sum of \$2,000,000 is appropriated from the FY09 Budget Relief Fund to the Illinois Habitat Endowment Trust Fund.

Section 25. The sum of \$1,000,000 is appropriated from the FY09 Budget Relief Fund to the Illinois Habitat Fund.

Section 30. The sum of \$500,000 is appropriated from the FY09 Budget Relief Fund to the State Migratory Waterfowl Stamp Fund.

#### ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.”.

Under the rules, the foregoing **Senate Bill No. 1132**, with House Amendments numbered 1, 2 and 3, was referred to the Secretary’s Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1383

A bill for AN ACT concerning public employee benefits.

[January 13, 2009]

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1383  
Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT NO. 1 TO SENATE BILL 1383**

AMENDMENT NO. 1. Amend Senate Bill 1383 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Pension Code is amended by changing Section 22-101B as follows:  
(40 ILCS 5/22-101B)

Sec. 22-101B. Health Care Benefits.

(a) The Chicago Transit Authority (hereinafter referred to in this Section as the "Authority") shall take all actions lawfully available to it to separate the funding of health care benefits for retirees and their dependents and survivors from the funding for its retirement system. The Authority shall endeavor to achieve this separation as soon as possible, and in any event no later than July 1, 2009.

(b) Effective 90 days after the effective date of this amendatory Act of the 95th General Assembly, a Retiree Health Care Trust is established for the purpose of providing health care benefits to eligible retirees and their dependents and survivors in accordance with the terms and conditions set forth in this Section 22-101B. The Retiree Health Care Trust shall be solely responsible for providing health care benefits to eligible retirees and their dependents and survivors upon the exhaustion of the account established by the Retirement Plan for Chicago Transit Authority Employees pursuant to Section 401(h) of the Internal Revenue Code, but no earlier than January 1, 2009 and no later than July 1, 2009 ~~by no later than July 1, 2009, but no earlier than January 1, 2009.~~

(1) The Board of Trustees shall consist of 7 members appointed as follows: (i) 3

trustees shall be appointed by the Chicago Transit Board; (ii) one trustee shall be appointed by an organization representing the highest number of Chicago Transit Authority participants; (iii) one trustee shall be appointed by an organization representing the second-highest number of Chicago Transit Authority participants; (iv) one trustee shall be appointed by the recognized coalition representatives of participants who are not represented by an organization with the highest or second-highest number of Chicago Transit Authority participants; and (v) one trustee shall be selected by the Regional Transportation Authority Board of Directors, and the trustee shall be a professional fiduciary who has experience in the area of collectively bargained retiree health plans. Trustees shall serve until a successor has been appointed and qualified, or until resignation, death, incapacity, or disqualification.

Any person appointed as a trustee of the board shall qualify by taking an oath of office that he or she will diligently and honestly administer the affairs of the system, and will not knowingly violate or willfully permit the violation of any of the provisions of law applicable to the Plan, including Sections 1-109, 1-109.1, 1-109.2, 1-110, 1-111, 1-114, and 1-115 of Article 1 of the Illinois Pension Code.

Each trustee shall cast individual votes, and a majority vote shall be final and binding upon all interested parties, provided that the Board of Trustees may require a supermajority vote with respect to the investment of the assets of the Retiree Health Care Trust, and may set forth that requirement in the trust agreement or by-laws of the Board of Trustees. Each trustee shall have the rights, privileges, authority and obligations as are usual and customary for such fiduciaries.

(2) The Board of Trustees shall establish and administer a health care benefit program for eligible retirees and their dependents and survivors. Any ~~The~~ health care benefit program established by the Board of Trustees for eligible retirees and their dependents and survivors effective on or after July 1, 2009 shall not contain any plan which provides for more than 90% coverage for in-network services or 70% coverage for out-of-network services after any deductible has been paid, except that coverage through a health maintenance organization ("HMO") may be provided at 100%.

(3) The Retiree Health Care Trust shall be administered by the Board of Trustees according to the following requirements:

(i) The Board of Trustees may cause amounts on deposit in the Retiree Health Care

Trust to be invested in those investments that are permitted investments for the investment of moneys held under any one or more of the pension or retirement systems of the State, any unit of local government or school district, or any agency or instrumentality thereof. The Board, by a vote

[January 13, 2009]



of at least two-thirds of the trustees, may transfer investment management to the Illinois State Board of Investment, which is hereby authorized to manage these investments when so requested by the Board of Trustees.

(ii) The Board of Trustees shall establish and maintain an appropriate funding reserve level which shall not be less than the amount of incurred and unreported claims plus 12 months of expected claims and administrative expenses.

(iii) The Board of Trustees shall make an annual assessment of the funding levels of the Retiree Health Care Trust and shall submit a report to the Auditor General at least 90 days prior to the end of the fiscal year. The report shall provide the following:

(A) the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors;

(B) the actuarial present value of projected contributions and trust income plus assets;

(C) the reserve required by subsection (b)(3)(ii); and

(D) an assessment of whether the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors exceeds or is less than the actuarial present value of projected contributions and trust income plus assets in excess of the reserve required by subsection (b)(3)(ii).

If the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors exceeds the actuarial present value of projected contributions and trust income plus assets in excess of the reserve required by subsection (b)(3)(ii), then the report shall provide a plan, to be implemented over a period of not more than 10 years from each valuation date, which would make the actuarial present value of projected contributions and trust income plus assets equal to or exceed the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors. The plan may consist of increases in employee, retiree, dependent, or survivor contribution levels, decreases in benefit levels, or other plan changes or any combination thereof both, which is projected to cure the shortfall over a period of not more than 10 years. If the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors is less than the actuarial present value of projected contributions and trust income plus assets in excess of the reserve required by subsection (b)(3)(ii), then the report may provide a plan of decreases in employee, retiree, dependent, or survivor contribution levels, increases in benefit levels, or other plan changes, or any combination thereof both, to the extent of the surplus.

(iv) The Auditor General shall review the report and plan provided in subsection (b)(3)(iii) and issue a determination within 90 days after receiving the report and plan, with a copy of such determination provided to the General Assembly and the Regional Transportation Authority, as follows:

(A) In the event of a projected shortfall, if the Auditor General determines that the assumptions stated in the report are not unreasonable in the aggregate and that the plan of increases in employee, retiree, dependent, or survivor contribution levels, decreases in benefit levels, or other plan changes, or any combination thereof, to be implemented over a period of not more than 10 years from each valuation date both, is reasonably projected to make the actuarial present value of projected contributions and trust income plus assets equal to or in excess of the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors ~~cure the shortfall over a period of not more than 10 years,~~ then the Board of Trustees shall implement the plan. If the Auditor General determines that the assumptions stated in the report are unreasonable in the aggregate, or that the plan of increases in employee, retiree, dependent, or survivor contribution levels, decreases in benefit levels, or other plan changes to be implemented over a period of not more than 10 years from each valuation date both, is not reasonably projected to make the actuarial present value of projected contributions and trust income plus assets equal to or in excess of the actuarial present value of projected benefits expected to be paid to current and future retirees and their dependents and survivors ~~cure the shortfall over a period of not more than 10 years,~~ then the Board of Trustees shall not implement the plan, the Auditor General shall explain the basis for such determination to the Board of Trustees, and the Auditor General may make recommendations as to an alternative report and plan.

(B) In the event of a projected surplus, if the Auditor General determines that the assumptions stated in the report are not unreasonable in the aggregate and that the plan of decreases in employee, retiree, dependent, or survivor contribution levels, increases in benefit

levels, or both, is not unreasonable in the aggregate, then the Board of Trustees shall implement the plan. If the Auditor General determines that the assumptions stated in the report are unreasonable in the aggregate, or that the plan of decreases in employee, retiree, dependent, or survivor contribution levels, increases in benefit levels, or both, is unreasonable in the aggregate, then the Board of Trustees shall not implement the plan, the Auditor General shall explain the basis for such determination to the Board of Trustees, and the Auditor General may make recommendations as to an alternative report and plan.

(C) The Board of Trustees shall submit an alternative report and plan within 45 days after receiving a rejection determination by the Auditor General. A determination by the Auditor General on any alternative report and plan submitted by the Board of Trustees shall be made within 90 days after receiving the alternative report and plan, and shall be accepted or rejected according to the requirements of this subsection (b)(3)(iv). The Board of Trustees shall continue to submit alternative reports and plans to the Auditor General, as necessary, until a favorable determination is made by the Auditor General.

(4) For any retiree who first retires effective on or after January 18, 2008, to be eligible for retiree health care benefits upon retirement, the retiree must be at least 55 years of age, retire with 10 or more years of continuous service and satisfy the preconditions established by Public Act 95-708 in addition to any rules or regulations promulgated by the Board of Trustees. Notwithstanding the foregoing, any retiree hired on or before September 5, 2001 who retires retired prior to the effective date of this amendatory Act with 25 years or more of continuous service, or who retires within 90 days after the effective date of this amendatory Act or by January 1, 2009, whichever is later, with 25 years or more of continuous service, shall be eligible for retiree health care benefits upon retirement in accordance with any rules or regulations adopted by the Board of Trustees. This paragraph (4) shall not apply to a disability allowance.

(5) Effective January 1, 2009, the aggregate amount of retiree, dependent and survivor contributions to the cost of their health care benefits shall not exceed more than 45% of the total cost of such benefits. The Board of Trustees shall have the discretion to provide different contribution levels for retirees, dependents and survivors based on their years of service, level of coverage or Medicare eligibility, provided that the total contribution from all retirees, dependents, and survivors shall be not more than 45% of the total cost of such benefits. The term "total cost of such benefits" for purposes of this subsection shall be the total amount expended by the retiree health benefit program in the prior plan year, as calculated and certified in writing by the Retiree Health Care Trust's enrolled actuary to be appointed and paid for by the Board of Trustees.

(6) Effective January 18, 2008, all employees of the Authority shall contribute to the Retiree Health Care Trust in an amount not less than 3% of compensation. The Board of Trustees may adopt rules and regulations providing for the refund of the total contributions made by employees who are not eligible for retiree health care benefits or who elect to waive retiree health care benefits.

(7) No earlier than January 1, 2009 and no later than July 1, 2009 as the Retiree Health Care Trust becomes solely responsible for providing health care benefits to eligible retirees and their dependents and survivors in accordance with subsection (b) of this Section 22-101B, the Authority shall not have any obligation to provide health care to current or future retirees and their dependents or survivors. Employees, retirees, dependents, and survivors who are required to make contributions to the Retiree Health Care Trust shall make contributions at the level set by the Board of Trustees pursuant to the requirements of this Section 22-101B.

(Source: P.A. 95-708, eff. 1-18-08; 95-906, eff. 8-26-08.)

Section 90. The State Mandates Act is amended by adding Section 8.32 as follows:

(30 ILCS 805/8.32 new)

Sec. 8.32. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General Assembly.

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 1383**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

[January 13, 2009]

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1985

A bill for AN ACT concerning public employee benefits.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1985

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT NO. 1 TO SENATE BILL 1985**

AMENDMENT NO. 1. Amend Senate Bill 1985 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Pension Code is amended by changing Sections 14-119 and 14-121 as follows:

(40 ILCS 5/14-119) (from Ch. 108 1/2, par. 14-119)

Sec. 14-119. Amount of widow's annuity.

(a) The widow's annuity shall be 50% of the amount of retirement annuity payable to the member on the date of death while on retirement if an annuitant, or on the date of his death while in service if an employee, regardless of his age on such date, or on the date of withdrawal if death occurred after termination of service under the conditions prescribed in the preceding Section.

(b) If an eligible widow, regardless of age, has in her care any unmarried child or children of the member under age 18 (under age 22 if a full-time student), the widow's annuity shall be increased in the amount of 5% of the retirement annuity for each such child, but the combined payments for a widow and children shall not exceed 66 2/3% of the member's earned retirement annuity.

The amount of retirement annuity from which the widow's annuity is derived shall be that earned by the member without regard to whether he attained age 60 prior to his withdrawal under the conditions stated or prior to his death.

(c) Marriage of a child shall render the child ineligible for further consideration in the increase in the amount of the widow's annuity.

Attainment of age 18 (age 22 if a full-time student) shall render a child ineligible for further consideration in the increase of the widow's annuity, but the annuity to the widow shall be continued thereafter, without regard to her age at that time.

(d) ~~Except as otherwise provided in this subsection (d), a~~ A widow's annuity payable on account of any covered employee who ~~has shall have~~ been a covered employee for at least 18 months shall be reduced by 1/2 of the amount of survivors benefits to which his beneficiaries are eligible under the provisions of the Federal Social Security Act, except that (1) the amount of any widow's annuity payable under this Article shall not be reduced by reason of any increase under that Act which occurs after the offset required by this subsection is first applied to that annuity, and (2) for benefits granted on or after January 1, 1992, the offset under this subsection (d) shall not exceed 50% of the amount of widow's annuity otherwise payable.

Beginning July 1, 2009, the offset under this subsection (d) shall no longer be applied to any widow's annuity of any person who began receiving retirement benefits or a widow's annuity prior to January 1, 1998.

Beginning July 1, 2009, the offset under this subsection (d) shall no longer be applied to the widow's annuity of any person who began receiving a widow's annuity on or after January 1, 1998 and before the effective date of this amendatory Act of the 95th General Assembly.

Any person who began receiving retirement benefits after January 1, 1998 and before the effective date of this amendatory Act of the 95th General Assembly may, during a one-time election period established by the System, elect to reduce his or her retirement annuity by 3.825% in exchange for not having the offset under this subsection (d) applied to his or her widow's annuity.

Any employee in service on the effective date of this amendatory Act of the 95th General Assembly may, at the time of retirement, elect to reduce his or her retirement annuity by 3.825% in exchange for not having the offset under this subsection (d) applied to his or her widow's annuity.

If a widow's annuity is payable to the widow of an employee based on the employee's death in service, then the offset under this subsection (d) shall no longer be applied to the widow's annuity.

[January 13, 2009]

A retiree who elects to reduce his or her retirement annuity under this subsection (d) in exchange for not having the offset applied may make an irrevocable election to eliminate the reduction of his or her retirement annuity if there is a change in marital status due to death or divorce, but the retiree is not entitled to reimbursement of any benefit reduction prior to the election.

(e) Upon the death of a recipient of a widow's annuity the excess, if any, of the member's accumulated contributions plus credited interest over all annuity payments to the member and widow, exclusive of the \$500 lump sum payment, shall be paid to the named beneficiary of the widow, or if none has been named, to the estate of the widow, provided no reversionary annuity is payable.

(f) On January 1, 1981, any recipient of a widow's annuity who was receiving a widow's annuity on or before January 1, 1971, shall have her widow's annuity then being paid increased by 1% for each full year which has elapsed from the date the widow's annuity began. On January 1, 1982, any recipient of a widow's annuity who began receiving a widow's annuity after January 1, 1971, but before January 1, 1981, shall have her widow's annuity then being paid increased by 1% for each full year which has elapsed from the date the widow's annuity began. On January 1, 1987, any recipient of a widow's annuity who began receiving the widow's annuity on or before January 1, 1977, shall have the monthly widow's annuity increased by \$1 for each full year which has elapsed since the date the annuity began.

(g) Beginning January 1, 1990, every widow's annuity shall be increased (1) on each January 1 occurring on or after the commencement of the annuity if the deceased member died while receiving a retirement annuity, or (2) in other cases, on each January 1 occurring on or after the first anniversary of the commencement of the annuity, by an amount equal to 3% of the current amount of the annuity, including any previous increases under this Article. Such increases shall apply without regard to whether the deceased member was in service on or after the effective date of Public Act 86-1488, but shall not accrue for any period prior to January 1, 1990.

(Source: P.A. 95-279, eff. 1-1-08.)

(40 ILCS 5/14-121) (from Ch. 108 1/2, par. 14-121)

Sec. 14-121. Amount of survivors annuity. A survivors annuity beneficiary shall be entitled upon death of the member to a single sum payment of \$1,000, payable pro rata among all persons entitled thereto, together with a survivors annuity payable at the rates and under the conditions specified in this Article.

(a) If the survivors annuity beneficiary is a spouse, the survivors annuity shall be 30% of final average compensation subject to a maximum payment of \$400 per month.

(b) If an eligible child or children under the care of a spouse also survives the member, such spouse as natural guardian of the child or children shall receive, in addition to the foregoing annuity, 20% of final average compensation on account of each such child and 10% of final average compensation divided pro rata among such children, subject to a maximum payment on account of all survivor annuity beneficiaries of \$600 per month, or 80% of the member's final average compensation, whichever is the lesser.

(c) If the survivors annuity beneficiary or beneficiaries consists of an unmarried child or children, the amount of survivors annuity shall be 20% of final average compensation to each child, and 10% of final average compensation divided pro rata among all such children entitled to such annuity, subject to a maximum payment to all children combined of \$600 per month or 80% of the member's final average compensation, whichever is the lesser.

(d) If the survivors annuity beneficiary is one or more dependent parents, the annuity shall be 20% of final average compensation to each parent and 10% of final average compensation divided pro rata among the parents who qualify for this annuity, subject to a maximum payment to both dependent parents of \$400 per month.

(e) The survivors annuity to the spouse, children or dependent parents of a member whose death occurs after the date of last withdrawal, or after retirement, or while in service following reentry into service after retirement but before completing 1 1/2 years of additional creditable service, shall not exceed the lesser of 80% of the member's earned retirement annuity at the date of death or the maximum previously established in this Section.

(f) In applying the limitation prescribed on the combined payments to 2 or more survivors annuity beneficiaries, the annuity on account of each beneficiary shall be reduced pro rata until such time as the number of beneficiaries makes the reduction no longer applicable.

(g) Except as otherwise provided in this subsection (g), a survivors annuity payable on account of any covered employee who ~~has~~ ~~shall have~~ been a covered employee for at least 18 months at date of death or last withdrawal, whichever is the later, shall be reduced by 1/2 of the survivors benefits to which his beneficiaries are eligible under the federal Social Security Act, except that (1) the survivors annuity payable under this Article shall not be reduced by any increase under that Act which occurs after the

offset required by this subsection is first applied to that annuity, (2) for benefits granted on or after January 1, 1992, the offset under this subsection (g) shall not exceed 50% of the amount of survivors annuity otherwise payable.

Beginning July 1, 2009, the offset under this subsection (g) shall no longer be applied to any survivors annuity of any person who began receiving retirement benefits or a survivors annuity prior to January 1, 1998.

Beginning July 1, 2009, the offset under this subsection (g) shall no longer be applied to the survivors annuity of any person who began receiving a survivors annuity on or after January 1, 1998 and before the effective date of this amendatory Act of the 95th General Assembly.

Any person who began receiving retirement benefits after January 1, 1998 and before the effective date of this amendatory Act of the 95th General Assembly may, during a one-time election period established by the System, elect to reduce his or her retirement annuity by 3.825% in exchange for not having the offset under this subsection (g) applied to his or her survivors annuity.

Any employee in service on the effective date of this amendatory Act of the 95th General Assembly may, at the time of retirement, elect to reduce his or her retirement annuity by 3.825% in exchange for not having the offset under this subsection (g) applied to his or her survivors annuity.

If a survivors annuity is payable to the widow of an employee based on the employee's death in service, then the offset under this subsection (g) shall no longer be applied to the survivors annuity.

A retiree who elects to reduce his or her retirement annuity under this subsection (g) in exchange for not having the offset applied may make an irrevocable election to eliminate the reduction of his or her retirement annuity if there is a change in marital status due to death or divorce, but the retiree is not entitled to reimbursement of any benefit reduction prior to the election.

(h) The minimum payment to a beneficiary hereunder shall be \$60 per month, which shall be reduced in accordance with the limitation prescribed on the combined payments to all beneficiaries of a member.

(i) Subject to the conditions set forth in Section 14-120, the minimum total survivors annuity benefit payable to the survivors annuity beneficiaries of a deceased member or annuitant whose death occurs on or after January 1, 1984, shall be 50% of the amount of retirement annuity that was or would have been payable to the deceased on the date of death, regardless of the age of the deceased on such date. If the minimum total benefit provided by this subsection exceeds the maximum otherwise imposed by this Section, the minimum total benefit shall nevertheless be payable. Any increase in the total survivors annuity benefit resulting from the operation of this subsection shall be divided among the survivors annuity beneficiaries of the deceased in proportion to their shares of the total survivors annuity benefit otherwise payable under this Section.

(j) Any survivors annuity beneficiary whose annuity terminates due to any condition specified in this Article other than death shall be entitled to a refund of the excess, if any, of the accumulated contributions of the member plus credited interest over all payments to the member and beneficiary or beneficiaries, exclusive of the single sum payment of \$1,000, provided no future survivors or reversionary annuity benefits are payable.

(k) Upon the death of the last eligible recipient of a survivors annuity the excess, if any, of the member's accumulated contributions plus credited interest over all annuity payments to the member and survivors exclusive of the single sum payment of \$1000, shall be paid to the named beneficiary of the last eligible survivor, or if none has been named, to the estate of the last eligible survivor, provided no reversionary annuity is payable.

(l) On January 1, 1981, any survivor who was receiving a survivors annuity on or before January 1, 1971, shall have his survivors annuity then being paid increased by 1% for each full year which has elapsed from the date the annuity began. On January 1, 1982, any survivor who began receiving a survivor's annuity after January 1, 1971, but before January 1, 1981, shall have his survivor's annuity then being paid increased by 1% for each full year that has elapsed from the date the annuity began. On January 1, 1987, any survivor who began receiving a survivor's annuity on or before January 1, 1977, shall have the monthly survivor's annuity increased by \$1 for each full year which has elapsed since the date the survivor's annuity began.

(m) Beginning January 1, 1990, every survivor's annuity shall be increased (1) on each January 1 occurring on or after the commencement of the annuity if the deceased member died while receiving a retirement annuity, or (2) in other cases, on each January 1 occurring on or after the first anniversary of the commencement of the annuity, by an amount equal to 3% of the current amount of the annuity, including any previous increases under this Article. Such increases shall apply without regard to whether the deceased member was in service on or after the effective date of Public Act 86-1488, but shall not accrue for any period prior to January 1, 1990.

(Source: P.A. 86-273; 86-1488; 87-794.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 1985**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2173

A bill for AN ACT concerning insurance.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2173

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT NO. 1 TO SENATE BILL 2173**

AMENDMENT NO. 1. Amend Senate Bill 2173 by replacing everything after the enacting clause with the following:

"Section 5. The State Employees Group Insurance Act of 1971 is amended by changing Section 6.11 as follows:

(5 ILCS 375/6.11)

(Text of Section before amendment by P.A. 95-958)

Sec. 6.11. Required health benefits; Illinois Insurance Code requirements. The program of health benefits shall provide the post-mastectomy care benefits required to be covered by a policy of accident and health insurance under Section 356t of the Illinois Insurance Code. The program of health benefits shall provide the coverage required under Sections 356g.5, 356m, 356u, 356w, 356x, 356z.2, 356z.4, 356z.6, 356z.9, 356z.10, 356z.13 ~~356z.11~~, and 356z.14 of the Illinois Insurance Code. The program of health benefits must comply with Section 155.37 of the Illinois Insurance Code.

(Source: P.A. 95-189, eff. 8-16-07; 95-422, eff. 8-24-07; 95-520, eff. 8-28-07; 95-876, eff. 8-21-08; 95-978, eff. 1-1-09; 95-1005, eff. 12-12-08; revised 12-15-08.)

(Text of Section after amendment by P.A. 95-958)

Sec. 6.11. Required health benefits; Illinois Insurance Code requirements. The program of health benefits shall provide the post-mastectomy care benefits required to be covered by a policy of accident and health insurance under Section 356t of the Illinois Insurance Code. The program of health benefits shall provide the coverage required under Sections 356g.5, 356m, 356u, 356w, 356x, 356z.2, 356z.4, 356z.6, 356z.9, 356z.10, 356z.11, and 356z.12, 356z.13 ~~356z.11~~, and 356z.14 of the Illinois Insurance Code. The program of health benefits must comply with Section 155.37 of the Illinois Insurance Code.

(Source: P.A. 95-189, eff. 8-16-07; 95-422, eff. 8-24-07; 95-520, eff. 8-28-07; 95-876, eff. 8-21-08; 95-958, eff. 6-1-09; 95-978, eff. 1-1-09; 95-1005, eff. 12-12-08; revised 12-15-08.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 2173**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2362

A bill for AN ACT concerning public employee benefits.

[January 13, 2009]

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2362  
Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT NO. 1 TO SENATE BILL 2362**

AMENDMENT NO. 1. Amend Senate Bill 2362, on page 2, lines 20 through 22, by deleting "within 3 months after the effective date of this amendatory Act of the 95th General Assembly"; and

on page 3, lines 1 and 2, by replacing "rate of 6% per year" with "actuarially assumed rate provided by the Department of Financial and Professional Regulation".

Under the rules, the foregoing **Senate Bill No. 2362**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2513

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 2 to SENATE BILL NO. 2513

House Amendment No. 3 to SENATE BILL NO. 2513

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

**AMENDMENT NO. 2 TO SENATE BILL 2513**

AMENDMENT NO. 2. Amend Senate Bill 2513 by replacing everything after the enacting clause with the following:

"Section 5. The State Finance Act is amended by adding Sections 5.710 and 6z-73 new as follows:

(30 ILCS 105/5.710 new)

Sec. 5.710. The Financial Institutions Settlement of 2008 Fund.

(30 ILCS 105/6z-73 new)

Sec. 6z-73. Financial Institutions Settlement of 2008 Fund. The Financial Institutions Settlement of 2008 Fund is created as a nonappropriated trust fund to be held outside the State Treasury, with the State Treasurer as custodian. Moneys in the Fund shall be used by the Comptroller solely for the purpose of payment of outstanding vouchers as of the effective date of this amendatory Act of the 95th General Assembly for expenses related to medical assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act. The Department of Health and Family Services must submit all necessary and proper documentation to the Comptroller for administration of this Fund.

Section 10. The Illinois Banking Act is amended by changing Sections 2 and 48 and by adding Section 48.05 as follows:

(205 ILCS 5/2) (from Ch. 17, par. 302)

Sec. 2. General definitions. In this Act, unless the context otherwise requires, the following words and phrases shall have the following meanings:

"Accommodation party" shall have the meaning ascribed to that term in Section 3-419 of the Uniform Commercial Code.

"Action" in the sense of a judicial proceeding includes recoupments, counterclaims, set-off, and any other proceeding in which rights are determined.

[January 13, 2009]

"Affiliate facility" of a bank means a main banking premises or branch of another commonly owned bank. The main banking premises or any branch of a bank may be an "affiliate facility" with respect to one or more other commonly owned banks.

"Appropriate federal banking agency" means the Federal Deposit Insurance Corporation, the Federal Reserve Bank of Chicago, or the Federal Reserve Bank of St. Louis, as determined by federal law.

"Bank" means any person doing a banking business whether subject to the laws of this or any other jurisdiction.

A "banking house", "branch", "branch bank" or "branch office" shall mean any place of business of a bank at which deposits are received, checks paid, or loans made, but shall not include any place at which only records thereof are made, posted, or kept. A place of business at which deposits are received, checks paid, or loans made shall not be deemed to be a branch, branch bank, or branch office if the place of business is adjacent to and connected with the main banking premises, or if it is separated from the main banking premises by not more than an alley; provided always that (i) if the place of business is separated by an alley from the main banking premises there is a connection between the two by public or private way or by subterranean or overhead passage, and (ii) if the place of business is in a building not wholly occupied by the bank, the place of business shall not be within any office or room in which any other business or service of any kind or nature other than the business of the bank is conducted or carried on. A place of business at which deposits are received, checks paid, or loans made shall not be deemed to be a branch, branch bank, or branch office (i) of any bank if the place is a terminal established and maintained in accordance with paragraph (17) of Section 5 of this Act, or (ii) of a commonly owned bank by virtue of transactions conducted at that place on behalf of the other commonly owned bank under paragraph (23) of Section 5 of this Act if the place is an affiliate facility with respect to the other bank.

"Branch of an out-of-state bank" means a branch established or maintained in Illinois by an out-of-state bank as a result of a merger between an Illinois bank and the out-of-state bank that occurs on or after May 31, 1997, or any branch established by the out-of-state bank following the merger.

"Bylaws" means the bylaws of a bank that are adopted by the bank's board of directors or shareholders for the regulation and management of the bank's affairs. If the bank operates as a limited liability company, however, "bylaws" means the operating agreement of the bank.

"Call report fee" means the fee to be paid to the Commissioner by each State bank pursuant to paragraph (a) of subsection (3) of Section 48 of this Act.

"Capital" includes the aggregate of outstanding capital stock and preferred stock.

"Cash flow reserve account" means the account within the books and records of the Commissioner of Banks and Real Estate used to record funds designated to maintain a reasonable Bank and Trust Company Fund operating balance to meet agency obligations on a timely basis.

"Charter" includes the original charter and all amendments thereto and articles of merger or consolidation.

"Commissioner" means the Commissioner of Banks and Real Estate, except that beginning on the effective date of this amendatory Act of the 95th General Assembly, all references in this Act to the Commissioner of Banks and Real Estate are deemed, in appropriate contexts, to be references to the Secretary of Financial and Professional Regulation or a person authorized by the Commissioner, the Office of Banks and Real Estate Act, or this Act to act in the Commissioner's stead.

"Commonly owned banks" means 2 or more banks that each qualify as a bank subsidiary of the same bank holding company pursuant to Section 18 of the Federal Deposit Insurance Act; "commonly owned bank" refers to one of a group of commonly owned banks but only with respect to one or more of the other banks in the same group.

"Community" means a city, village, or incorporated town and also includes the area served by the banking offices of a bank, but need not be limited or expanded to conform to the geographic boundaries of units of local government.

"Company" means a corporation, limited liability company, partnership, business trust, association, or similar organization and, unless specifically excluded, includes a "State bank" and a "bank".

"Consolidating bank" means a party to a consolidation.

"Consolidation" takes place when 2 or more banks, or a trust company and a bank, are extinguished and by the same process a new bank is created, taking over the assets and assuming the liabilities of the banks or trust company passing out of existence.

"Continuing bank" means a merging bank, the charter of which becomes the charter of the resulting bank.

"Converting bank" means a State bank converting to become a national bank, or a national bank converting to become a State bank.



"Converting trust company" means a trust company converting to become a State bank.

"Court" means a court of competent jurisdiction.

"Director" means a member of the board of directors of a bank. In the case of a manager-managed limited liability company, however, "director" means a manager of the bank and, in the case of a member-managed limited liability company, "director" means a member of the bank. The term "director" does not include an advisory director, honorary director, director emeritus, or similar person, unless the person is otherwise performing functions similar to those of a member of the board of directors.

"Eligible depository institution" means an insured savings association that is in default, an insured savings association that is in danger of default, a State or national bank that is in default or a State or national bank that is in danger of default, as those terms are defined in this Section, or a new bank as that term defined in Section 11(m) of the Federal Deposit Insurance Act or a bridge bank as that term is defined in Section 11(n) of the Federal Deposit Insurance Act or a new federal savings association authorized under Section 11(d)(2)(f) of the Federal Deposit Insurance Act.

"Fiduciary" means trustee, agent, executor, administrator, committee, guardian for a minor or for a person under legal disability, receiver, trustee in bankruptcy, assignee for creditors, or any holder of similar position of trust.

"Financial institution" means a bank, savings and loan association, credit union, or any licensee under the Consumer Installment Loan Act or the Sales Finance Agency Act and, for purposes of Section 48.3, any proprietary network, funds transfer corporation, or other entity providing electronic funds transfer services, or any corporate fiduciary, its subsidiaries, affiliates, parent company, or contractual service provider that is examined by the Commissioner.

"Foundation" means the Illinois Bank Examiners' Education Foundation.

"General obligation" means a bond, note, debenture, security, or other instrument evidencing an obligation of the government entity that is the issuer that is supported by the full available resources of the issuer, the principal and interest of which is payable in whole or in part by taxation.

"Guarantee" means an undertaking or promise to answer for payment of another's debt or performance of another's duty, liability, or obligation whether "payment guaranteed" or "collection guaranteed".

"In danger of default" means a State or national bank, a federally chartered insured savings association or an Illinois state chartered insured savings association with respect to which the Commissioner or the appropriate federal banking agency has advised the Federal Deposit Insurance Corporation that:

(1) in the opinion of the Commissioner or the appropriate federal banking agency,

(A) the State or national bank or insured savings association is not likely to be able to meet the demands of the State or national bank's or savings association's obligations in the normal course of business; and

(B) there is no reasonable prospect that the State or national bank or insured savings association will be able to meet those demands or pay those obligations without federal assistance; or

(2) in the opinion of the Commissioner or the appropriate federal banking agency,

(A) the State or national bank or insured savings association has incurred or is likely to incur losses that will deplete all or substantially all of its capital; and

(B) there is no reasonable prospect that the capital of the State or national bank or insured savings association will be replenished without federal assistance.

"In default" means, with respect to a State or national bank or an insured savings association, any adjudication or other official determination by any court of competent jurisdiction, the Commissioner, the appropriate federal banking agency, or other public authority pursuant to which a conservator, receiver, or other legal custodian is appointed for a State or national bank or an insured savings association.

"Insured savings association" means any federal savings association chartered under Section 5 of the federal Home Owners' Loan Act and any State savings association chartered under the Illinois Savings and Loan Act of 1985 or a predecessor Illinois statute, the deposits of which are insured by the Federal Deposit Insurance Corporation. The term also includes a savings bank organized or operating under the Savings Bank Act.

"Insured savings association in recovery" means an insured savings association that is not an eligible depository institution and that does not meet the minimum capital requirements applicable with respect to the insured savings association.

"Issuer" means for purposes of Section 33 every person who shall have issued or proposed to issue any security; except that (1) with respect to certificates of deposit, voting trust certificates, collateral-trust certificates, and certificates of interest or shares in an unincorporated investment trust not having a board of directors (or persons performing similar functions), "issuer" means the person or

persons performing the acts and assuming the duties of depositor or manager pursuant to the provisions of the trust, agreement, or instrument under which the securities are issued; (2) with respect to trusts other than those specified in clause (1) above, where the trustee is a corporation authorized to accept and execute trusts, "issuer" means the entrusters, depositors, or creators of the trust and any manager or committee charged with the general direction of the affairs of the trust pursuant to the provisions of the agreement or instrument creating the trust; and (3) with respect to equipment trust certificates or like securities, "issuer" means the person to whom the equipment or property is or is to be leased or conditionally sold.

"Letter of credit" and "customer" shall have the meanings ascribed to those terms in Section 5-102 of the Uniform Commercial Code.

"Main banking premises" means the location that is designated in a bank's charter as its main office.

"Maker or obligor" means for purposes of Section 33 the issuer of a security, the promisor in a debenture or other debt security, or the mortgagor or grantor of a trust deed or similar conveyance of a security interest in real or personal property.

"Merged bank" means a merging bank that is not the continuing, resulting, or surviving bank in a consolidation or merger.

"Merger" includes consolidation.

"Merging bank" means a party to a bank merger.

"Merging trust company" means a trust company party to a merger with a State bank.

"Mid-tier bank holding company" means a corporation that (a) owns 100% of the issued and outstanding shares of each class of stock of a State bank, (b) has no other subsidiaries, and (c) 100% of the issued and outstanding shares of the corporation are owned by a parent bank holding company.

"Municipality" means any municipality, political subdivision, school district, taxing district, or agency.

"National bank" means a national banking association located in this State and after May 31, 1997, means a national banking association without regard to its location.

"Out-of-state bank" means a bank chartered under the laws of a state other than Illinois, a territory of the United States, or the District of Columbia.

"Parent bank holding company" means a corporation that is a bank holding company as that term is defined in the Illinois Bank Holding Company Act of 1957 and owns 100% of the issued and outstanding shares of a mid-tier bank holding company.

"Person" means an individual, corporation, limited liability company, partnership, joint venture, trust, estate, or unincorporated association.

"Public agency" means the State of Illinois, the various counties, townships, cities, towns, villages, school districts, educational service regions, special road districts, public water supply districts, fire protection districts, drainage districts, levee districts, sewer districts, housing authorities, the Illinois Bank Examiners' Education Foundation, the Chicago Park District, and all other political corporations or subdivisions of the State of Illinois, whether now or hereafter created, whether herein specifically mentioned or not, and shall also include any other state or any political corporation or subdivision of another state.

"Public funds" or "public money" means current operating funds, special funds, interest and sinking funds, and funds of any kind or character belonging to, in the custody of, or subject to the control or regulation of the United States or a public agency. "Public funds" or "public money" shall include funds held by any of the officers, agents, or employees of the United States or of a public agency in the course of their official duties and, with respect to public money of the United States, shall include Postal Savings funds.

"Published" means, unless the context requires otherwise, the publishing of the notice or instrument referred to in some newspaper of general circulation in the community in which the bank is located at least once each week for 3 successive weeks. Publishing shall be accomplished by, and at the expense of, the bank required to publish. Where publishing is required, the bank shall submit to the Commissioner that evidence of the publication as the Commissioner shall deem appropriate.

"Qualified financial contract" means any security contract, commodity contract, forward contract, including spot and forward foreign exchange contracts, repurchase agreement, swap agreement, and any similar agreement, any option to enter into any such agreement, including any combination of the foregoing, and any master agreement for such agreements. A master agreement, together with all supplements thereto, shall be treated as one qualified financial contract. The contract, option, agreement, or combination of contracts, options, or agreements shall be reflected upon the books, accounts, or records of the bank, or a party to the contract shall provide documentary evidence of such agreement.

"Recorded" means the filing or recording of the notice or instrument referred to in the office of the

Recorder of the county wherein the bank is located.

"Resulting bank" means the bank resulting from a merger or conversion.

"Secretary" means the Secretary of Financial and Professional Regulation, or a person authorized by the Secretary or by this Act to act in the Secretary's stead.

"Securities" means stocks, bonds, debentures, notes, or other similar obligations.

"Stand-by letter of credit" means a letter of credit under which drafts are payable upon the condition the customer has defaulted in performance of a duty, liability, or obligation.

"State bank" means any banking corporation that has a banking charter issued by the Commissioner under this Act.

"State Banking Board" means the State Banking Board of Illinois.

"Subsidiary" with respect to a specified company means a company that is controlled by the specified company. For purposes of paragraphs (8) and (12) of Section 5 of this Act, "control" means the exercise of operational or managerial control of a corporation by the bank, either alone or together with other affiliates of the bank.

"Surplus" means the aggregate of (i) amounts paid in excess of the par value of capital stock and preferred stock; (ii) amounts contributed other than for capital stock and preferred stock and allocated to the surplus account; and (iii) amounts transferred from undivided profits.

"Tier 1 Capital" and "Tier 2 Capital" have the meanings assigned to those terms in regulations promulgated for the appropriate federal banking agency of a state bank, as those regulations are now or hereafter amended.

"Trust company" means a limited liability company or corporation incorporated in this State for the purpose of accepting and executing trusts.

"Undivided profits" means undistributed earnings less discretionary transfers to surplus.

"Unimpaired capital and unimpaired surplus", for the purposes of paragraph (21) of Section 5 and Sections 32, 33, 34, 35.1, 35.2, and 47 of this Act means the sum of the state bank's Tier 1 Capital and Tier 2 Capital plus such other shareholder equity as may be included by regulation of the Commissioner. Unimpaired capital and unimpaired surplus shall be calculated on the basis of the date of the last quarterly call report filed with the Commissioner preceding the date of the transaction for which the calculation is made, provided that: (i) when a material event occurs after the date of the last quarterly call report filed with the Commissioner that reduces or increases the bank's unimpaired capital and unimpaired surplus by 10% or more, then the unimpaired capital and unimpaired surplus shall be calculated from the date of the material event for a transaction conducted after the date of the material event; and (ii) if the Commissioner determines for safety and soundness reasons that a state bank should calculate unimpaired capital and unimpaired surplus more frequently than provided by this paragraph, the Commissioner may by written notice direct the bank to calculate unimpaired capital and unimpaired surplus at a more frequent interval. In the case of a state bank newly chartered under Section 13 or a state bank resulting from a merger, consolidation, or conversion under Sections 21 through 26 for which no preceding quarterly call report has been filed with the Commissioner, unimpaired capital and unimpaired surplus shall be calculated for the first calendar quarter on the basis of the effective date of the charter, merger, consolidation, or conversion.

(Source: P.A. 92-483, eff. 8-23-01; 93-561, eff. 1-1-04.)

(205 ILCS 5/48) (from Ch. 17, par. 359)

Sec. 48. ~~Secretary's Commissioner's~~ powers; duties. The ~~Secretary Commissioner~~ shall have the powers and authority, and is charged with the duties and responsibilities designated in this Act, and a State bank shall not be subject to any other visitatorial power other than as authorized by this Act, except those vested in the courts, or upon prior consultation with the ~~Secretary Commissioner~~, a foreign bank regulator with an appropriate supervisory interest in the parent or affiliate of a state bank. In the performance of the ~~Secretary's Commissioner's~~ duties:

(1) The Commissioner shall call for statements from all State banks as provided in Section 47 at least one time during each calendar quarter.

(2) (a) The Commissioner, as often as the Commissioner shall deem necessary or proper, and no less frequently than 18 months following the preceding examination, shall appoint a suitable person or persons to make an examination of the affairs of every State bank, except that for every eligible State bank, as defined by regulation, the Commissioner in lieu of the examination may accept on an alternating basis the examination made by the eligible State bank's appropriate federal banking agency pursuant to Section 111 of the Federal Deposit Insurance Corporation Improvement Act of 1991, provided the appropriate federal banking agency has made such an examination. A person so appointed shall not be a stockholder or officer or employee of any bank which that person may be directed to examine, and shall have powers to make a thorough examination into all the affairs of the bank and in so

doing to examine any of the officers or agents or employees thereof on oath and shall make a full and detailed report of the condition of the bank to the Commissioner. In making the examination the examiners shall include an examination of the affairs of all the affiliates of the bank, as defined in subsection (b) of Section 35.2 of this Act, or subsidiaries of the bank as shall be necessary to disclose fully the conditions of the subsidiaries or affiliates, the relations between the bank and the subsidiaries or affiliates and the effect of those relations upon the affairs of the bank, and in connection therewith shall have power to examine any of the officers, directors, agents, or employees of the subsidiaries or affiliates on oath. After May 31, 1997, the Commissioner may enter into cooperative agreements with state regulatory authorities of other states to provide for examination of State bank branches in those states, and the Commissioner may accept reports of examinations of State bank branches from those state regulatory authorities. These cooperative agreements may set forth the manner in which the other state regulatory authorities may be compensated for examinations prepared for and submitted to the Commissioner.

(b) After May 31, 1997, the Commissioner is authorized to examine, as often as the Commissioner shall deem necessary or proper, branches of out-of-state banks. The Commissioner may establish and may assess fees to be paid to the Commissioner for examinations under this subsection (b). The fees shall be borne by the out-of-state bank, unless the fees are borne by the state regulatory authority that chartered the out-of-state bank, as determined by a cooperative agreement between the Commissioner and the state regulatory authority that chartered the out-of-state bank.

(2.5) Whenever any State bank, any subsidiary or affiliate of a State bank, or after May 31, 1997, any branch of an out-of-state bank causes to be performed, by contract or otherwise, any bank services for itself, whether on or off its premises:

(a) that performance shall be subject to examination by the Commissioner to the same extent as if services were being performed by the bank or, after May 31, 1997, branch of the out-of-state bank itself on its own premises; and

(b) the bank or, after May 31, 1997, branch of the out-of-state bank shall notify the Commissioner of the existence of a service relationship. The notification shall be submitted with the first statement of condition (as required by Section 47 of this Act) due after the making of the service contract or the performance of the service, whichever occurs first. The Commissioner shall be notified of each subsequent contract in the same manner.

For purposes of this subsection (2.5), the term "bank services" means services such as sorting and posting of checks and deposits, computation and posting of interest and other credits and charges, preparation and mailing of checks, statements, notices, and similar items, or any other clerical, bookkeeping, accounting, statistical, or similar functions performed for a State bank, including but not limited to electronic data processing related to those bank services.

(3) The expense of administering this Act, including the expense of the examinations of State banks as provided in this Act, shall to the extent of the amounts resulting from the fees provided for in paragraphs (a), (a-2), and (b) of this subsection (3) be assessed against and borne by the State banks:

(a) Each bank shall pay to the ~~Secretary Commissioner~~ a Call Report Fee which shall be paid in quarterly

installments equal to one-fourth of the sum of the annual fixed fee of \$800, plus a variable fee based on the assets shown on the quarterly statement of condition delivered to the ~~Secretary Commissioner~~ in accordance with Section 47 for the preceding quarter according to the following schedule: 16¢ per \$1,000 of the first \$5,000,000 of total assets, 15¢ per \$1,000 of the next \$20,000,000 of total assets, 13¢ per \$1,000 of the next \$75,000,000 of total assets, 9¢ per \$1,000 of the next \$400,000,000 of total assets, 7¢ per \$1,000 of the next \$500,000,000 of total assets, and 5¢ per \$1,000 of all assets in excess of \$1,000,000,000, of the State bank. The Call Report Fee shall be calculated by the ~~Secretary Commissioner~~ and billed to the banks for remittance at the time of the quarterly statements of condition provided for in Section 47. The ~~Secretary Commissioner~~ may require payment of the fees provided in this Section by an electronic transfer of funds or an automatic debit of an account of each of the State banks. In case more than one examination of any bank is deemed by the ~~Secretary Commissioner~~ to be necessary in any examination frequency cycle specified in subsection 2(a) of this Section, and is performed at his direction, the ~~Secretary Commissioner~~ may assess a reasonable additional fee to recover the cost of the additional examination; provided, however, that an examination conducted at the request of the State Treasurer pursuant to the Uniform Disposition of Unclaimed Property Act shall not be deemed to be an additional examination under this Section. In lieu of the method and amounts set forth in this paragraph (a) for the calculation of the Call Report Fee, the ~~Secretary Commissioner~~ may specify by rule that the Call Report Fees provided by this Section may be assessed semiannually or some other period and may provide in the rule the formula

to be used for calculating and assessing the periodic Call Report Fees to be paid by State banks.

(a-1) If in the opinion of the Commissioner an emergency exists or appears likely, the Commissioner may assign an examiner or examiners to monitor the affairs of a State bank with whatever frequency he deems appropriate, including but not limited to a daily basis. The reasonable and necessary expenses of the Commissioner during the period of the monitoring shall be borne by the subject bank. The Commissioner shall furnish the State bank a statement of time and expenses if requested to do so within 30 days of the conclusion of the monitoring period.

(a-2) On and after January 1, 1990, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) shall be borne by the banks for which the services are provided. An amount, based upon a fee structure prescribed by the Commissioner, shall be paid by the banks or, after May 31, 1997, branches of out-of-state banks receiving the electronic data processing services along with the Call Report Fee assessed under paragraph (a) of this subsection (3).

(a-3) After May 31, 1997, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) at or on behalf of branches of out-of-state banks shall be borne by the out-of-state banks, unless those expenses are borne by the state regulatory authorities that chartered the out-of-state banks, as determined by cooperative agreements between the Commissioner and the state regulatory authorities that chartered the out-of-state banks.

(b) "Fiscal year" for purposes of this Section 48 is defined as a period beginning July 1 of any year and ending June 30 of the next year. The Commissioner shall receive for each fiscal year, commencing with the fiscal year ending June 30, 1987, a contingent fee equal to the lesser of the aggregate of the fees paid by all State banks under paragraph (a) of subsection (3) for that year, or the amount, if any, whereby the aggregate of the administration expenses, as defined in paragraph (c), for that fiscal year exceeds the sum of the aggregate of the fees payable by all State banks for that year under paragraph (a) of subsection (3), plus any amounts transferred into the Bank and Trust Company Fund from the State Pensions Fund for that year, plus all other amounts collected by the Commissioner for that year under any other provision of this Act, plus the aggregate of all fees collected for that year by the Commissioner under the Corporate Fiduciary Act, excluding the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act, and the Foreign Banking Office Act. The aggregate amount of the contingent fee thus arrived at for any fiscal year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations, respectively, in the same proportion that the fee of each under paragraph (a) of subsection (3), respectively, for that year bears to the aggregate for that year of the fees collected under paragraph (a) of subsection (3). The aggregate amount of the contingent fee, and the portion thereof to be assessed upon each State bank and foreign banking corporation, respectively, shall be determined by the Commissioner and shall be paid by each, respectively, within 120 days of the close of the period for which the contingent fee is computed and is payable, and the Commissioner shall give 20 days advance notice of the amount of the contingent fee payable by the State bank and of the date fixed by the Commissioner for payment of the fee.

(c) The "administration expenses" for any fiscal year shall mean the ordinary and contingent expenses for that year incident to making the examinations provided for by, and for otherwise administering, this Act, the Corporate Fiduciary Act, excluding the expenses paid from the Corporate Fiduciary Receivership account in the Bank and Trust Company Fund, the Foreign Banking Office Act, the Electronic Fund Transfer Act, and the Illinois Bank Examiners' Education Foundation Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State, including the Commissioner and the Deputy Commissioners, all expenditures for telephone and telegraph charges, postage and postal charges, office stationery, supplies and services, and office furniture and equipment, including typewriters and copying and duplicating machines and filing equipment, surety bond premiums, and travel expenses of those officers and employees, employees, expenditures or charges for the acquisition, enlargement or improvement of, or for the use of, any office space, building, or structure, or expenditures for the maintenance thereof or for furnishing heat, light, or power with respect thereto, all to the extent that those expenditures are directly incidental to such examinations or administration. The Commissioner shall not be required by paragraphs (c) or (d-1) of this subsection (3) to maintain in any fiscal year's budget appropriated reserves for accrued vacation and accrued sick leave that is required to be paid to employees of the Commissioner upon termination of their service with the Commissioner in an amount that is more than is reasonably anticipated to be necessary for any anticipated turnover in employees, whether due to normal attrition or due to layoffs, terminations, or resignations.

(d) The aggregate of all fees collected by the ~~Secretary Commissioner~~ under this Act, the Corporate Fiduciary Act, or the Foreign Banking Office Act on and after July 1, 1979, shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in a special fund to be known as the "Bank and Trust Company Fund", except as provided in paragraph (c) of subsection (11) of this Section. All earnings received from investments of funds in the Bank and Trust Company Fund shall be deposited in the Bank and Trust Company Fund and may be used for the same purposes as fees deposited in that Fund. The amount from time to time deposited into the Bank and Trust Company Fund shall be used: (i) to offset the ordinary administrative expenses of the ~~Secretary Commissioner of Banks and Real Estate~~ as defined in this Section or (ii) as a credit against fees under paragraph (d-1) of this subsection (3). Nothing in this amendatory Act of 1979 shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance premiums of State officers by appropriations from the General Revenue Fund. However, the General Revenue Fund shall be reimbursed for those payments made on and after July 1, 1979, by an annual transfer of funds from the Bank and Trust Company Fund. Moneys in the Bank and Trust Company Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the sum of \$18,788,847 shall be transferred from the Bank and Trust Company Fund to the Financial Institutions Settlement of 2008 Fund on the effective date of this amendatory Act of the 95th General Assembly, or as soon thereafter as practical.

Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the Governor may, during any fiscal year through January 10, 2011, from time to time direct the State Treasurer and Comptroller to transfer a specified sum not exceeding 10% of the revenues to be deposited into the Bank and Trust Company Fund during that fiscal year from that Fund to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the total sum transferred during any fiscal year through January 10, 2011, from the Bank and Trust Company Fund to the General Revenue Fund pursuant to this provision shall not exceed during any fiscal year 10% of the revenues to be deposited into the Bank and Trust Company Fund during that fiscal year. The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(d-1) Adequate funds shall be available in the Bank and Trust Company Fund to permit the timely payment of administration expenses. In each fiscal year the total administration expenses shall be deducted from the total fees collected by the Commissioner and the remainder transferred into the Cash Flow Reserve Account, unless the balance of the Cash Flow Reserve Account prior to the transfer equals or exceeds one-fourth of the total initial appropriations from the Bank and Trust Company Fund for the subsequent year, in which case the remainder shall be credited to State banks and foreign banking corporations and applied against their fees for the subsequent year. The amount credited to each State bank and foreign banking corporation shall be in the same proportion as the Call Report Fees paid by each for the year bear to the total Call Report Fees collected for the year. If, after a transfer to the Cash Flow Reserve Account is made or if no remainder is available for transfer, the balance of the Cash Flow Reserve Account is less than one-fourth of the total initial appropriations for the subsequent year and the amount transferred is less than 5% of the total Call Report Fees for the year, additional amounts needed to make the transfer equal to 5% of the total Call Report Fees for the year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations in the same proportion that the Call Report Fees of each, respectively, for the year bear to the total Call Report Fees collected for the year. The additional amounts assessed shall be transferred into the Cash Flow Reserve Account. For purposes of this paragraph (d-1), the calculation of the fees collected by the Commissioner shall exclude the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act.

(e) The Commissioner may upon request certify to any public record in his keeping and shall have authority to levy a reasonable charge for issuing certifications of any public record in his keeping.

(f) In addition to fees authorized elsewhere in this Act, the Commissioner may, in connection with a review, approval, or provision of a service, levy a reasonable charge to recover the cost of the review, approval, or service.

(4) Nothing contained in this Act shall be construed to limit the obligation relative to examinations and reports of any State bank, deposits in which are to any extent insured by the United States or any

agency thereof, nor to limit in any way the powers of the Commissioner with reference to examinations and reports of that bank.

(5) The nature and condition of the assets in or investment of any bonus, pension, or profit sharing plan for officers or employees of every State bank or, after May 31, 1997, branch of an out-of-state bank shall be deemed to be included in the affairs of that State bank or branch of an out-of-state bank subject to examination by the Commissioner under the provisions of subsection (2) of this Section, and if the Commissioner shall find from an examination that the condition of or operation of the investments or assets of the plan is unlawful, fraudulent, or unsafe, or that any trustee has abused his trust, the Commissioner shall, if the situation so found by the Commissioner shall not be corrected to his satisfaction within 60 days after the Commissioner has given notice to the board of directors of the State bank or out-of-state bank of his findings, report the facts to the Attorney General who shall thereupon institute proceedings against the State bank or out-of-state bank, the board of directors thereof, or the trustees under such plan as the nature of the case may require.

(6) The Commissioner shall have the power:

(a) To promulgate reasonable rules for the purpose of administering the provisions of this Act.

(a-5) To impose conditions on any approval issued by the Commissioner if he determines that the conditions are necessary or appropriate. These conditions shall be imposed in writing and shall continue in effect for the period prescribed by the Commissioner.

(b) To issue orders against any person, if the Commissioner has reasonable cause to believe that an unsafe or unsound banking practice has occurred, is occurring, or is about to occur, if any person has violated, is violating, or is about to violate any law, rule, or written agreement with the Commissioner, or for the purpose of administering the provisions of this Act and any rule promulgated in accordance with this Act.

(b-1) To enter into agreements with a bank establishing a program to correct the condition of the bank or its practices.

(c) To appoint hearing officers to execute any of the powers granted to the Commissioner under this Section for the purpose of administering this Act and any rule promulgated in accordance with this Act and otherwise to authorize, in writing, an officer or employee of the Office of Banks and Real Estate to exercise his powers under this Act.

(d) To subpoena witnesses, to compel their attendance, to administer an oath, to examine any person under oath, and to require the production of any relevant books, papers, accounts, and documents in the course of and pursuant to any investigation being conducted, or any action being taken, by the Commissioner in respect of any matter relating to the duties imposed upon, or the powers vested in, the Commissioner under the provisions of this Act or any rule promulgated in accordance with this Act.

(e) To conduct hearings.

(7) Whenever, in the opinion of the Commissioner, any director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank or, after May 31, 1997, of any branch of an out-of-state bank or any subsidiary or bank holding company of the bank shall have violated any law, rule, or order relating to that bank or any subsidiary or bank holding company of the bank, shall have obstructed or impeded any examination or investigation by the Commissioner, shall have engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or shall have violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent does not assure reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order of removal. If, in the opinion of the Commissioner, any former director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank, prior to the termination of his or her service with that bank or any subsidiary or bank holding company of the bank, violated any law, rule, or order relating to that State bank or any subsidiary or bank holding company of the bank, obstructed or impeded any examination or investigation by the Commissioner, engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent would not have assured reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order prohibiting that person from further service with a bank or any subsidiary or bank holding company of the bank as a director, officer, employee, or agent. An order issued pursuant to this subsection shall be served upon the director, officer, employee, or agent. A copy of the order shall be

sent to each director of the bank affected by registered mail. The person affected by the action may request a hearing before the State Banking Board within 10 days after receipt of the order. The hearing shall be held by the Board within 30 days after the request has been received by the Board. The Board shall make a determination approving, modifying, or disapproving the order of the Commissioner as its final administrative decision. If a hearing is held by the Board, the Board shall make its determination within 60 days from the conclusion of the hearing. Any person affected by a decision of the Board under this subsection (7) of Section 48 of this Act may have the decision reviewed only under and in accordance with the Administrative Review Law and the rules adopted pursuant thereto. A copy of the order shall also be served upon the bank of which he is a director, officer, employee, or agent, whereupon he shall cease to be a director, officer, employee, or agent of that bank. The Commissioner may institute a civil action against the director, officer, or agent of the State bank or, after May 31, 1997, of the branch of the out-of-state bank against whom any order provided for by this subsection (7) of this Section 48 has been issued, and against the State bank or, after May 31, 1997, out-of-state bank, to enforce compliance with or to enjoin any violation of the terms of the order. Any person who has been the subject of an order of removal or an order of prohibition issued by the Commissioner under this subsection or Section 5-6 of the Corporate Fiduciary Act may not thereafter serve as director, officer, employee, or agent of any State bank or of any branch of any out-of-state bank, or of any corporate fiduciary, as defined in Section 1-5.05 of the Corporate Fiduciary Act, or of any other entity that is subject to licensure or regulation by the Commissioner or the Office of Banks and Real Estate unless the Commissioner has granted prior approval in writing.

For purposes of this paragraph (7), "bank holding company" has the meaning prescribed in Section 2 of the Illinois Bank Holding Company Act of 1957.

(8) The Commissioner may impose civil penalties of up to \$10,000 against any person for each violation of any provision of this Act, any rule promulgated in accordance with this Act, any order of the Commissioner, or any other action which in the Commissioner's discretion is an unsafe or unsound banking practice.

(9) The Commissioner may impose civil penalties of up to \$100 against any person for the first failure to comply with reporting requirements set forth in the report of examination of the bank and up to \$200 for the second and subsequent failures to comply with those reporting requirements.

(10) All final administrative decisions of the Commissioner hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law. For matters involving administrative review, venue shall be in either Sangamon County or Cook County.

(11) The endowment fund for the Illinois Bank Examiners' Education Foundation shall be administered as follows:

(a) (Blank).

(b) The Foundation is empowered to receive voluntary contributions, gifts, grants, bequests, and donations on behalf of the Illinois Bank Examiners' Education Foundation from national banks and other persons for the purpose of funding the endowment of the Illinois Bank Examiners' Education Foundation.

(c) The aggregate of all special educational fees collected by the Commissioner and property received by the Commissioner on behalf of the Illinois Bank Examiners' Education Foundation under this subsection (11) on or after June 30, 1986, shall be either (i) promptly paid after receipt of the same, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in a special fund to be known as "The Illinois Bank Examiners' Education Fund" to be invested by either the Treasurer of the State of Illinois in the Public Treasurers' Investment Pool or in any other investment he is authorized to make or by the Illinois State Board of Investment as the board of trustees of the Illinois Bank Examiners' Education Foundation may direct or (ii) deposited into an account maintained in a commercial bank or corporate fiduciary in the name of the Illinois Bank Examiners' Education Foundation pursuant to the order and direction of the Board of Trustees of the Illinois Bank Examiners' Education Foundation.

(12) (Blank).

(Source: P.A. 94-91, eff. 7-1-05.)

(205 ILCS 5/48.05 new)

Sec. 48.05. Regulatory fees. For the fiscal year beginning July 1, 2007 and every year thereafter, each state bank regulated by the Department shall pay a regulatory fee to the Department based upon its total assets as shown by its year-end Call Report at the following rates:

19.295¢ per \$1,000 of the first \$5,000,000 of total assets;

18.16¢ per \$1,000 of the next \$20,000,000 of total assets;

15.89¢ per \$1,000 of the next \$75,000,000 of total assets;



10.7825¢ per \$1,000 of the next \$400,000,000 of total assets;  
8.5125¢ per \$1,000 of the next \$500,000,000 of total assets;  
6.2425¢ per \$1,000 of the next \$19,000,000,000 of total assets;  
2.27¢ per \$1,000 of the next \$30,000,000,000 of total assets;  
1.135¢ per \$1,000 of the next \$50,000,000,000 of total assets; and  
0.5675¢ per \$1,000 of all assets in excess of \$100,000,000,000 of the state bank.

Section 15. The Illinois Savings and Loan Act of 1985 is amended by adding Sections 1-10.39 and 7-3.05 and by changing Sections 7-3 and 7-19.1 as follows:

(205 ILCS 105/1-10.39 new)

Sec. 1-10.39. Secretary of the Department of Financial and Professional Regulation. For purposes of this Act, "Secretary" means the Secretary of the Department of Financial and Professional Regulation, or a person authorized by the Secretary or by this Act to act in the Secretary's stead.

(205 ILCS 105/7-3) (from Ch. 17, par. 3307-3)

Sec. 7-3. Personnel, records, files, actions and duties, etc.

(a) The Secretary Commissioner shall appoint, subject to applicable provisions of the Personnel Code, a supervisor, such examiners, employees, experts and special assistants as may be necessary to carry out effectively this Act. The Secretary Commissioner shall require each supervisor, examiner, expert and special assistant employed or appointed by him to give bond, with security to be approved by the Secretary Commissioner, not less in any case than \$15,000, conditioned for the faithful discharge of his duties. The premium on such bond shall be paid by the Secretary Commissioner from funds appropriated for that purpose. The bond, along with verification of payment of the premium on such bond, shall be filed in the office of the Secretary of State.

(b) The Secretary Commissioner shall have the following duties and powers:

- (1) To exercise the rights, powers and duties set forth in this Act or in any other related Act;
- (2) To establish such regulations as may be reasonable or necessary to accomplish the purposes of this Act;
- (3) To direct and supervise all the administrative and technical activities of this office and create an Advisory Committee which upon request will make recommendations to him;
- (4) To make an annual report regarding the work of his office as he may consider desirable to the Governor, or as the Governor may request;
- (5) To cause a suit to be filed in his name to enforce any law of this State that applies to an association, subsidiary of an association, or holding company operating under this Act and shall include the enforcement of any obligation of the officers, directors or employees of any association;
- (6) To prescribe a uniform manner in which the books and records of every association are to be maintained; and
- (7) To establish reasonable and rationally based fee structures for each association and holding company operating under this Act and for their service corporations and subsidiaries, which fees shall include but not be limited to annual fees, application fees, regular and special examination fees, and such other fees as the Secretary Commissioner establishes and demonstrates to be directly resultant from his responsibilities under this Act and as are directly attributable to individual entities operating under this Act.

(Source: P.A. 85-313.)

(205 ILCS 105/7-3.05 new)

Sec. 7-3.05. Regulatory fees.

(a) For the fiscal year beginning July 1, 2007 and every year thereafter, each association and each service corporation operating under the provisions of this Act shall pay a fixed fee of \$520, plus a variable fee based on the total assets of the association or service corporation at the following rates:

28.75¢ per \$1,000 of the first \$2,000,000 of total assets;  
24.97¢ per \$1,000 of the next \$3,000,000 of total assets;  
22.70¢ per \$1,000 of the next \$5,000,000 of total assets;  
19.295¢ per \$1,000 of the next \$15,000,000 of total assets;  
17.025¢ per \$1,000 of the next \$25,000,000 of total assets;  
13.62¢ per \$1,000 of the next \$50,000,000 of total assets;  
11.35¢ per \$1,000 of the next \$400,000,000 of total assets;  
7.945¢ per \$1,000 of the next \$500,000,000 of total assets; and  
5.675¢ per \$1,000 of all total assets in excess of \$1,000,000,000 of such association or service corporation.

(b) The Secretary shall receive and there shall be paid to the Secretary an additional fee as an

adjustment to the supervisory fee, based upon the difference between the total assets of the association or service corporation as shown by its financial report filed with the Secretary for the reporting period of the calendar year ended December 31 on which the supervisory fee was based and the total assets of the association or service corporation as shown by its financial report filed with the Secretary for the reporting period of the calendar year ended December 31 in which the quarterly payments are made according to the following schedule:

28.75¢ per \$1,000 of the first \$2,000,000 of total assets;

24.97¢ per \$1,000 of the next \$3,000,000 of total assets;

22.70¢ per \$1,000 of the next \$5,000,000 of total assets;

19.295¢ per \$1,000 of the next \$15,000,000 of total assets;

17.025¢ per \$1,000 of the next \$25,000,000 of total assets;

13.62¢ per \$1,000 of the next \$50,000,000 of total assets;

11.35¢ per \$1,000 of the next \$400,000,000 of total assets;

7.945¢ per \$1,000 of the next \$500,000,000 of total assets; and

5.675¢ per \$1,000 of all total assets in excess of \$1,000,000,000 of such association or service corporation.

(c) The Secretary shall receive and there shall be paid to the Secretary by each association and each service corporation a fee of \$520 for each approved branch office or facility office established under the Illinois Administrative Code. The determination of the fees shall be made annually as of the close of business of the prior calendar year ended December 31.

(205 ILCS 105/7-19.1) (from Ch. 17, par. 3307-19.1)

Sec. 7-19.1. Savings and Residential Finance Regulatory Fund.

(a) The aggregate of all fees collected by the ~~Secretary Commissioner~~ under this Act shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in the Savings and Residential Finance Regulatory Fund, a special fund hereby created in the State treasury. The amounts deposited into the Fund shall be used 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 the Residential Mortgage License Act of 1987 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~~ ~~Office of Banks and Real Estate~~. Nothing in this Act shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance of State officers by appropriation from the General Revenue Fund.

(b) Except as otherwise provided in subsection (b-5), moneys in the Savings and Residential Finance Regulatory Fund may not be appropriated, assigned, or transferred to another State fund. The moneys in the Fund shall be for the sole benefit of the institutions assessed.

(b-5) Moneys in the Savings and Residential Finance Regulatory Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(b-10) Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the sum of \$27,481,638 shall be transferred from the Savings and Residential Finance Regulatory Fund to the Financial Institutions Settlement of 2008 Fund on the effective date of this amendatory Act of the 95th General Assembly, or as soon thereafter as practical.

Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the Governor may, during any fiscal year through January 10, 2011, from time to time direct the State Treasurer and Comptroller to transfer a specified sum not exceeding 10% of the revenues to be deposited into the Savings and Residential Finance Regulatory Fund during that fiscal year from that Fund to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the total sum transferred during any fiscal year through January 10, 2011, from the Savings and Residential Finance Regulatory Fund to the General Revenue Fund pursuant to this provision shall not exceed during any fiscal year 10% of the revenues to be deposited into the Savings and Residential Finance Regulatory Fund during that fiscal year. The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(c) All earnings received from investments of funds in the Savings and Residential Finance Regulatory Fund shall be deposited into the Savings and Residential Finance Regulatory Fund and may be used for the same purposes as fees deposited into that Fund.

(d) When the balance in the Savings and Residential Finance Regulatory Fund at the end of a fiscal

year apportioned to the fees collected under the Illinois Savings and Loan Act of 1985 and the Savings Bank Act exceeds 25% of the total actual administrative and operational expenses incurred by the State for that fiscal year in administering and enforcing the Illinois Savings and Loan Act of 1985 and the Savings Bank Act and such other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, the excess shall be credited to the appropriate institutions and entities and applied against their regulatory fees for the subsequent fiscal year. The amount credited to each institution or entity shall be in the same proportion that the regulatory fees paid by the institution or entity for the fiscal year in which the excess is produced bear to the aggregate amount of all fees collected by the Secretary under the Illinois Savings and Loan Act of 1985 and the Savings Bank Act for the same fiscal year. For the purpose of this Section, "fiscal year" means the period beginning July 1 of any year and ending June 30 of the next calendar year.  
(Source: P.A. 94-91, eff. 7-1-05.)

Section 20. The Savings Bank Act is amended by adding Sections 1007.135 and 9002.5 and by changing Section 9002 as follows:

(205 ILCS 205/1007.135 new)

Sec. 1007.135. Secretary of the Department of Financial and Professional Regulation. "Secretary" means the Secretary of the Department of Financial and Professional Regulation, or a person authorized by the Secretary or by this Act to act in the Secretary's stead.

(205 ILCS 205/9002) (from Ch. 17, par. 7309-2)

Sec. 9002. Powers of Secretary Commissioner. The Secretary Commissioner shall have the following powers and duties:

- (1) To exercise the rights, powers, and duties set forth in this Act or in any related Act.
- (2) To establish regulations as may be reasonable or necessary to accomplish the purposes of this Act.
- (3) To make an annual report regarding the work of his office under this Act as he may consider desirable to the Governor, or as the Governor may request.
- (4) To cause a suit to be filed in his name to enforce any law of this State that applies to savings banks, their service corporations, subsidiaries, affiliates, or holding companies operating under this Act, including the enforcement of any obligation of the officers, directors, agents, or employees of any savings bank.
- (5) To prescribe a uniform manner in which the books and records of every savings bank are to be maintained.
- (6) To establish a reasonable fee structure for savings banks and holding companies operating under this Act and for their service corporations and subsidiaries. The fees shall include, but not be limited to, annual fees, application fees, regular and special examination fees, and other fees as the Secretary Commissioner establishes and demonstrates to be directly resultant from the Secretary's Commissioner's responsibilities under this Act and as are directly attributable to individual entities operating under this Act. The aggregate of all fees collected by the Secretary Commissioner on and after the effective date of this Act shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the Savings and Residential Finance Regulatory Fund subject to the provisions of Section 7-19.1 of the Illinois Savings and Loan Act of 1985 including without limitation the provision for credits against regulatory fees. The amounts deposited into the Fund shall be used for the ordinary and contingent expenses of the Office of Banks and Real Estate. Nothing in this Act shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance of State officers by appropriation from the General Revenue Fund.

(Source: P.A. 89-508, eff. 7-3-96.)

(205 ILCS 205/9002.5 new)

Sec. 9002.5. Regulatory fees.

(a) For the fiscal year beginning July 1, 2007 and every year thereafter, each savings bank and each service corporation operating under this Act shall pay a fixed fee of \$520, plus a variable fee based on the total assets of the savings bank or service corporation at the following rates:

- 24.97¢ per \$1,000 of the first \$2,000,000 of total assets;
- 22.70¢ per \$1,000 of the next \$3,000,000 of total assets;
- 20.43¢ per \$1,000 of the next \$5,000,000 of total assets;
- 17.025¢ per \$1,000 of the next \$15,000,000 of total assets;
- 14.755¢ per \$1,000 of the next \$25,000,000 of total assets;
- 12.485¢ per \$1,000 of the next \$50,000,000 of total assets;
- 10.215¢ per \$1,000 of the next \$400,000,000 of total assets;
- 6.81¢ per \$1,000 of the next \$500,000,000 of total assets; and

4.54¢ per \$1,000 of all total assets in excess of \$1,000,000,000 of such savings bank or service corporation.

(b) The Secretary shall receive and there shall be paid to the Secretary an additional fee as an adjustment to the supervisory fee, based upon the difference between the total assets of each savings bank and each service corporation as shown by its financial report filed with the Secretary for the reporting period of the calendar year ended December 31 on which the supervisory fee was based and the total assets of each savings bank and each service corporation as shown by its financial report filed with the Secretary for the reporting period of the calendar year ended December 31 in which the quarterly payments are made according to the following schedule:

24.97¢ per \$1,000 of the first \$2,000,000 of total assets;

22.70¢ per \$1,000 of the next \$3,000,000 of total assets;

20.43¢ per \$1,000 of the next \$5,000,000 of total assets;

17.025¢ per \$1,000 of the next \$15,000,000 of total assets;

14.755¢ per \$1,000 of the next \$25,000,000 of total assets;

12.485¢ per \$1,000 of the next \$50,000,000 of total assets;

10.215¢ per \$1,000 of the next \$400,000,000 of total assets;

6.81¢ per \$1,000 of the next \$500,000,000 of total assets; and

4.54¢ per \$1,000 of all total assets in excess of \$1,000,000,000 of such savings bank or service corporation.

(c) The Secretary shall receive and there shall be paid to the Secretary by each savings bank and each service corporation a fee of \$520 for each approved branch office or facility office established under the Illinois Administrative Code. The determination of the fees shall be made annually as of the close of business of the prior calendar year ended December 31.

Section 25. The Illinois Credit Union Act is amended by changing Sections 1.1 and 12 as follows:  
(205 ILCS 305/1.1) (from Ch. 17, par. 4402)

Sec. 1.1. Definitions.

Credit Union - The term "credit union" means a cooperative, non-profit association, incorporated under this Act, under the laws of the United States of America or under the laws of another state, for the purposes of encouraging thrift among its members, creating a source of credit at a reasonable rate of interest, and providing an opportunity for its members to use and control their own money in order to improve their economic and social conditions. The membership of a credit union shall consist of a group or groups each having a common bond as set forth in this Act.

Common Bond - The term "common bond" refers to groups of people who meet one of the following qualifications:

(1) Persons belonging to a specific association, group or organization, such as a church, labor union, club or society and members of their immediate families which shall include any relative by blood or marriage or foster and adopted children.

(2) Persons who reside in a reasonably compact and well defined neighborhood or community, and members of their immediate families which shall include any relative by blood or marriage or foster and adopted children.

(3) Persons who have a common employer or who are members of an organized labor union or an organized occupational or professional group within a defined geographical area, and members of their immediate families which shall include any relative by blood or marriage or foster and adopted children.

Shares - The term "shares" or "share accounts" means any form of shares issued by a credit union and established by a member in accordance with standards specified by a credit union, including but not limited to common shares, share draft accounts, classes of shares, share certificates, special purpose share accounts, shares issued in trust, custodial accounts, and individual retirement accounts or other plans established pursuant to Section 401(d) or (f) or Section 408(a) of the Internal Revenue Code, as now or hereafter amended, or similar provisions of any tax laws of the United States that may hereafter exist.

Credit Union Organization - The term "credit union organization" means any organization established to serve the needs of credit unions, the business of which relates to the daily operations of credit unions.

Department - The term "Department" means the Illinois Department of Financial Institutions.

Director - The term "Director" means the Director of the Illinois Department of Financial Institutions, except that beginning on the effective date of this amendatory Act of the 95th General Assembly, all references in this Act to the Director of the Department of Financial Institutions are deemed, in appropriate contexts, to be references to the Secretary of Financial and Professional Regulation.

NCUA - The term "NCUA" means the National Credit Union Administration, an agency of the United States Government charged with the supervision of credit unions chartered under the laws of the United States of America.

Central Credit Union - The term "central credit union" means a credit union incorporated primarily to receive shares from and make loans to credit unions and Directors, Officers, committee members and employees of credit unions. A central credit union may also accept as members persons who were members of credit unions which were liquidated and persons from occupational groups not otherwise served by another credit union.

Corporate Credit Union - The term "corporate credit union" means a credit union which is a cooperative, non-profit association, the membership of which is limited primarily to other credit unions.

Insolvent - "Insolvent" means the condition that results when the total of all liabilities and shares exceeds net assets of the credit union.

Danger of insolvency - For purposes of Section 61, a credit union is in "danger of insolvency" if its net worth to asset ratio falls below 2%. In calculating the danger of insolvency ratio, secondary capital shall be excluded. For purposes of Section 61, a credit union is also in "danger of insolvency" if the Department is unable to ascertain, upon examination, the true financial condition of the credit union.

Net Worth - "Net worth" means the retained earnings balance of the credit union, as determined under generally accepted accounting principles, and forms of secondary capital approved by the Director pursuant to rulemaking.

Secretary - The term "Secretary" means the Secretary of the Department of Financial and Professional Regulation, or a person authorized by the Secretary or this Act to act in the Secretary's stead.

(Source: P.A. 92-608, eff. 7-1-02.)

(205 ILCS 305/12) (from Ch. 17, par. 4413)

Sec. 12. Regulatory fees.

(1) For the fiscal year beginning July 1, 2007, a credit union regulated by the Department shall pay a regulatory fee to the Department based upon its total assets as shown by its Year-end Call Report at the following rates or at a lesser rate established by the Secretary in a manner proportionately consistent with the following rates and sufficient to fund the actual administrative and operational expenses of the Credit Union Section pursuant to subsection (4) of this Section:

TOTAL ASSETS	REGULATORY FEE
\$25,000 or less .....	\$100
Over \$25,000 and not over \$100,000 .....	\$100 plus \$4 per \$1,000 of assets in excess of \$25,000
Over \$100,000 and not over \$200,000 .....	\$400 plus \$3 per \$1,000 of assets in excess of \$100,000
Over \$200,000 and not over \$500,000 .....	\$700 plus \$2 per \$1,000 of assets in excess of \$200,000
Over \$500,000 and not over \$1,000,000 .....	\$1,300 plus \$1.40 per \$1,000 of assets in excess of \$500,000
Over \$1,000,000 and not over \$5,000,000.....	\$2,000 plus \$0.50 per \$1,000 of assets in excess of \$1,000,000
Over \$5,000,000 and not over \$30,000,000 .....	<del>\$4,540</del> <del>\$5,080</del> plus <del>\$0.397</del> <del>\$0.44</del> per \$1,000 assets in excess of \$5,000,000
Over \$30,000,000 and not over \$100,000,000.....	<del>\$14,471</del> <del>\$16,192</del> plus <del>\$0.34</del> <del>\$0.38</del> per \$1,000 of assets in excess of \$30,000,000

Over \$100,000,000 and not over \$500,000,000 .....	<del>\$38,306</del> <del>\$42,862</del> plus <del>\$0.17</del> <del>\$0.19</del> per \$1,000 of assets in excess of \$100,000,000
Over \$500,000,000 .....	<del>\$106,406</del> <del>\$140,625</del> plus <del>\$0.056</del> <del>\$0.075</del> per \$1,000 of assets in excess of \$500,000,000

(2) The ~~Secretary~~ Director shall review the regulatory fee schedule in subsection (1) and the projected earnings on those fees on an annual basis and adjust the fee schedule no more than 5% annually if necessary to defray the estimated administrative and operational expenses of the Credit Union Section of the Department as defined in subsection (5). However, the fee schedule shall not be increased if the amount remaining in the Credit Union Fund at the end of any fiscal year is greater than 25% of the total actual and operational expenses incurred by the State in administering and enforcing the Illinois Credit Union 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 for the preceding fiscal year. The regulatory fee for the next fiscal year shall be calculated by the Secretary based on the credit union's total assets as of December 31 of the preceding calendar year. The Secretary ~~Director~~ shall provide credit unions with written notice of any adjustment made in the regulatory fee schedule.

(3) Beginning with the calendar quarter commencing on January 1, 2009 ~~Not later than March 1 of each calendar year~~, a credit union shall pay to the Department a regulatory fee in quarterly installments equal to one-fourth of the regulatory fee due for that calendar year in accordance with the regulatory fee schedule in subsection (1), on the basis of assets as of the Year-end Call Report of the preceding calendar year. The total annual regulatory fee shall not be less than \$100 or more than \$141,875 ~~\$187,500~~, provided that the regulatory fee cap of ~~\$141,875~~ ~~\$187,500~~ shall be adjusted to incorporate the same percentage increase as the ~~Secretary~~ Director makes in the regulatory fee schedule from time to time under subsection (2). No regulatory fee shall be collected from a credit union until it has been in operation for one year. The regulatory fee shall be billed to credit unions on a quarterly basis commencing with the quarter ending March 31, 2009, and it shall be payable by credit unions on the due date for the Call Report for the subject quarter.

(4) The aggregate of all fees collected by the Department under this Act shall be paid promptly after they are received, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in the Credit Union Fund, a special fund hereby created in the State treasury. The amount from time to time deposited in the Credit Union Fund and shall be used to offset the ordinary administrative and operational expenses of the Credit Union Section of the Department under this Act. All earnings received from investments of funds in the Credit Union Fund shall be deposited into the Credit Union Fund and may be used for the same purposes as fees deposited into that Fund. Moneys deposited in the Credit Union Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the sum of \$4,404,515 shall be transferred from the Credit Union Fund to the Financial Institutions Settlement of 2008 Fund as of the effective date of this amendatory Act of the 95th General Assembly, or as soon thereafter as practical.

Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the Governor may, during any fiscal year through January 10, 2011, from time to time direct the State Treasurer and Comptroller to transfer a specified sum not exceeding 10% of the revenues to be deposited into the Credit Union Fund during that fiscal year from that Fund to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. Notwithstanding provisions in the State Finance Act, as now or hereafter amended, or any other law to the contrary, the total sum transferred from the Credit Union Fund to the General Revenue Fund pursuant to this provision shall not exceed during any fiscal year 10% of the revenues to be deposited into the Credit Union Fund during that fiscal year. The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(5) The administrative and operational expenses for any fiscal ~~calendar~~ year shall mean the ordinary and contingent expenses for that year incidental to making the examinations provided for by, and for administering, this Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State to enforce this Act; all expenditures for telephone and telegraph charges, postage and postal charges, office supplies and services, furniture and equipment,

office space and maintenance thereof, travel expenses and other necessary expenses; all to the extent that such expenditures are directly incidental to such examination or administration.

(6) When the balance in the Credit Union Fund at the end of a fiscal year exceeds 25% aggregate of all fees collected by the Department under this Act and all earnings thereon for any calendar year exceeds 150% of the total administrative and operational expenses incurred by the State in administering and enforcing the Illinois Credit Union 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 under this Act for that fiscal year, such excess shall be credited to credit unions and applied against their regulatory fees for the subsequent fiscal year. The amount credited to each a credit union shall be in the same proportion as the regulatory fee paid by such credit union for the fiscal calendar year in which the excess is produced bears to the aggregate amount of all the fees collected by the Department under this Act for the same fiscal year.

(7) ~~(Blank). Examination fees for the year 2000 statutory examinations paid pursuant to the examination fee schedule in effect at that time shall be credited toward the regulatory fee to be assessed the credit union in calendar year 2001.~~

(8) Nothing in this Act shall prohibit the General Assembly from appropriating funds to the Department from the General Revenue Fund for the purpose of administering this Act.

(9) For purposes of this Section, "fiscal year" means a period beginning on July 1 of any calendar year and ending on June 30 of the next calendar year.

(Source: P.A. 93-32, eff. 7-1-03; 93-652, eff. 1-8-04; 94-91, eff. 7-1-05.)

Section 30. The Residential Mortgage License Act of 1987 is amended by changing Sections 1-4, 2-2, 2-6, and 4-11 as follows:

(205 ILCS 635/1-4) (from Ch. 17, par. 2321-4)

Sec. 1-4. Definitions.

(a) "Residential real property" or "residential real estate" shall mean real property located in this State improved by a one-to-four family dwelling used or occupied, wholly or partly, as the home or residence of one or more persons and may refer, subject to regulations of the Commissioner, to unimproved real property upon which those kinds dwellings are to be constructed.

(b) "Making a residential mortgage loan" or "funding a residential mortgage loan" shall mean for compensation or gain, either directly or indirectly, advancing funds or making a commitment to advance funds to a loan applicant for a residential mortgage loan.

(c) "Soliciting, processing, placing, or negotiating a residential mortgage loan" shall mean for compensation or gain, either directly or indirectly, accepting or offering to accept an application for a residential mortgage loan, assisting or offering to assist in the processing of an application for a residential mortgage loan on behalf of a borrower, or negotiating or offering to negotiate the terms or conditions of a residential mortgage loan with a lender on behalf of a borrower including, but not limited to, the submission of credit packages for the approval of lenders, the preparation of residential mortgage loan closing documents, including a closing in the name of a broker.

(d) "Exempt person or entity" shall mean the following:

(1) (i) Any banking organization or foreign banking corporation licensed by the Illinois Commissioner of Banks and Real Estate or the United States Comptroller of the Currency to transact business in this State; (ii) any national bank, federally chartered savings and loan association, federal savings bank, federal credit union; (iii) any pension trust, bank trust, or bank trust company; (iv) any bank, savings and loan association, savings bank, or credit union organized under the laws of this or any other state; (v) any Illinois Consumer Installment Loan Act licensee; (vi) any insurance company authorized to transact business in this State; (vii) any entity engaged solely in commercial mortgage lending; (viii) any service corporation of a savings and loan association or savings bank organized under the laws of this State or the service corporation of a federally chartered savings and loan association or savings bank having its principal place of business in this State, other than a service corporation licensed or entitled to reciprocity under the Real Estate License Act of 2000; or (ix) any first tier subsidiary of a bank, the charter of which is issued under the Illinois Banking Act by the Illinois Commissioner of Banks and Real Estate, or the first tier subsidiary of a bank chartered by the United States Comptroller of the Currency and that has its principal place of business in this State, provided that the first tier subsidiary is regularly examined by the Illinois Commissioner of Banks and Real Estate or the Comptroller of the Currency, or a consumer compliance examination is regularly conducted by the Federal Reserve Board.

(1.5) Any employee of a person or entity mentioned in item (1) of this subsection.

(2) Any person or entity that does not originate mortgage loans in the ordinary course

of business making or acquiring residential mortgage loans with his or her or its own funds for his or her or its own investment without intent to make, acquire, or resell more than 10 residential mortgage loans in any one calendar year.

(3) Any person employed by a licensee to assist in the performance of the activities regulated by this Act who is compensated in any manner by only one licensee.

(4) Any person licensed pursuant to the Real Estate License Act of 2000, who engages only in the taking of applications and credit and appraisal information to forward to a licensee or an exempt entity under this Act and who is compensated by either a licensee or an exempt entity under this Act, but is not compensated by either the buyer (applicant) or the seller.

(5) Any individual, corporation, partnership, or other entity that originates, services, or brokers residential mortgage loans, as these activities are defined in this Act, and who or which receives no compensation for those activities, subject to the Commissioner's regulations with regard to the nature and amount of compensation.

(6) A person who prepares supporting documentation for a residential mortgage loan application taken by a licensee and performs ministerial functions pursuant to specific instructions of the licensee who neither requires nor permits the preparer to exercise his or her discretion or judgment; provided that this activity is engaged in pursuant to a binding, written agreement between the licensee and the preparer that:

(A) holds the licensee fully accountable for the preparer's action; and

(B) otherwise meets the requirements of this Section and this Act, does not undermine the purposes of this Act, and is approved by the Commissioner.

(e) "Licensee" or "residential mortgage licensee" shall mean a person, partnership, association, corporation, or any other entity who or which is licensed pursuant to this Act to engage in the activities regulated by this Act.

(f) "Mortgage loan" "residential mortgage loan" or "home mortgage loan" shall mean a loan to or for the benefit of any natural person made primarily for personal, family, or household use, primarily secured by either a mortgage on residential real property or certificates of stock or other evidence of ownership interests in and proprietary leases from, corporations, partnerships, or limited liability companies formed for the purpose of cooperative ownership of residential real property, all located in Illinois.

(g) "Lender" shall mean any person, partnership, association, corporation, or any other entity who either lends or invests money in residential mortgage loans.

(h) "Ultimate equitable owner" shall mean a person who, directly or indirectly, owns or controls an ownership interest in a corporation, foreign corporation, alien business organization, trust, or any other form of business organization regardless of whether the person owns or controls the ownership interest through one or more persons or one or more proxies, powers of attorney, nominees, corporations, associations, partnerships, trusts, joint stock companies, or other entities or devices, or any combination thereof.

(i) "Residential mortgage financing transaction" shall mean the negotiation, acquisition, sale, or arrangement for or the offer to negotiate, acquire, sell, or arrange for, a residential mortgage loan or residential mortgage loan commitment.

(j) "Personal residence address" shall mean a street address and shall not include a post office box number.

(k) "Residential mortgage loan commitment" shall mean a contract for residential mortgage loan financing.

(l) "Party to a residential mortgage financing transaction" shall mean a borrower, lender, or loan broker in a residential mortgage financing transaction.

(m) "Payments" shall mean payment of all or any of the following: principal, interest and escrow reserves for taxes, insurance and other related reserves, and reimbursement for lender advances.

(n) "Commissioner" shall mean the Commissioner of Banks and Real Estate, except that beginning on the effective date of this amendatory Act of the 95th General Assembly, all references in this Act to the Commissioner of Banks and Real Estate are deemed, in appropriate contexts, to be references to the Secretary of Financial and Professional Regulation or a person authorized by the Commissioner, the Office of Banks and Real Estate Act, or this Act to act in the Commissioner's stead.

(o) "Loan brokering", "brokering", or "brokerage service" shall mean the act of helping to obtain from another entity, for a borrower, a loan secured by residential real estate situated in Illinois or assisting a borrower in obtaining a loan secured by residential real estate situated in Illinois in return for consideration to be paid by either the borrower or the lender including, but not limited to, contracting for the delivery of residential mortgage loans to a third party lender and soliciting, processing, placing, or



negotiating residential mortgage loans.

(p) "Loan broker" or "broker" shall mean a person, partnership, association, corporation, or limited liability company, other than those persons, partnerships, associations, corporations, or limited liability companies exempted from licensing pursuant to Section 1-4, subsection (d), of this Act, who performs the activities described in subsections (c) and (o) of this Section.

(q) "Servicing" shall mean the collection or remittance for or the right or obligation to collect or remit for any lender, noteowner, noteholder, or for a licensee's own account, of payments, interests, principal, and trust items such as hazard insurance and taxes on a residential mortgage loan in accordance with the terms of the residential mortgage loan; and includes loan payment follow-up, delinquency loan follow-up, loan analysis and any notifications to the borrower that are necessary to enable the borrower to keep the loan current and in good standing.

(r) "Full service office" shall mean office and staff in Illinois reasonably adequate to handle efficiently communications, questions, and other matters relating to any application for, or an existing home mortgage secured by residential real estate situated in Illinois with respect to which the licensee is brokering, funding originating, purchasing, or servicing. The management and operation of each full service office must include observance of good business practices such as adequate, organized, and accurate books and records; ample phone lines, hours of business, staff training and supervision, and provision for a mechanism to resolve consumer inquiries, complaints, and problems. The Commissioner shall issue regulations with regard to these requirements and shall include an evaluation of compliance with this Section in his or her periodic examination of each licensee.

(s) "Purchasing" shall mean the purchase of conventional or government-insured mortgage loans secured by residential real estate situated in Illinois from either the lender or from the secondary market.

(t) "Borrower" shall mean the person or persons who seek the services of a loan broker, originator, or lender.

(u) "Originating" shall mean the issuing of commitments for and funding of residential mortgage loans.

(v) "Loan brokerage agreement" shall mean a written agreement in which a broker or loan broker agrees to do either of the following:

- (1) obtain a residential mortgage loan for the borrower or assist the borrower in obtaining a residential mortgage loan; or
- (2) consider making a residential mortgage loan to the borrower.

(w) "Advertisement" shall mean the attempt by publication, dissemination, or circulation to induce, directly or indirectly, any person to enter into a residential mortgage loan agreement or residential mortgage loan brokerage agreement relative to a mortgage secured by residential real estate situated in Illinois.

(x) "Residential Mortgage Board" shall mean the Residential Mortgage Board created in Section 1-5 of this Act.

(y) "Government-insured mortgage loan" shall mean any mortgage loan made on the security of residential real estate insured by the Department of Housing and Urban Development or Farmers Home Loan Administration, or guaranteed by the Veterans Administration.

(z) "Annual audit" shall mean a certified audit of the licensee's books and records and systems of internal control performed by a certified public accountant in accordance with generally accepted accounting principles and generally accepted auditing standards.

(aa) "Financial institution" shall mean a savings and loan association, savings bank, credit union, or a bank organized under the laws of Illinois or a savings and loan association, savings bank, credit union or a bank organized under the laws of the United States and headquartered in Illinois.

(bb) "Escrow agent" shall mean a third party, individual or entity charged with the fiduciary obligation for holding escrow funds on a residential mortgage loan pending final payout of those funds in accordance with the terms of the residential mortgage loan.

(cc) "Net worth" shall have the meaning ascribed thereto in Section 3-5 of this Act.

(dd) "Affiliate" shall mean:

(1) any entity that directly controls or is controlled by the licensee and any other company that is directly affecting activities regulated by this Act that is controlled by the company that controls the licensee;

(2) any entity:

(A) that is controlled, directly or indirectly, by a trust or otherwise, by or for the benefit of shareholders who beneficially or otherwise control, directly or indirectly, by trust or otherwise, the licensee or any company that controls the licensee; or

(B) a majority of the directors or trustees of which constitute a majority of the

persons holding any such office with the licensee or any company that controls the licensee;

(3) any company, including a real estate investment trust, that is sponsored and advised on a contractual basis by the licensee or any subsidiary or affiliate of the licensee.

The Commissioner may define by rule and regulation any terms used in this Act for the efficient and clear administration of this Act.

(ee) "First tier subsidiary" shall be defined by regulation incorporating the comparable definitions used by the Office of the Comptroller of the Currency and the Illinois Commissioner of Banks and Real Estate.

(ff) "Gross delinquency rate" means the quotient determined by dividing (1) the sum of (i) the number of government-insured residential mortgage loans funded or purchased by a licensee in the preceding calendar year that are delinquent and (ii) the number of conventional residential mortgage loans funded or purchased by the licensee in the preceding calendar year that are delinquent by (2) the sum of (i) the number of government-insured residential mortgage loans funded or purchased by the licensee in the preceding calendar year and (ii) the number of conventional residential mortgage loans funded or purchased by the licensee in the preceding calendar year.

(gg) "Delinquency rate factor" means the factor set by rule of the Commissioner that is multiplied by the average gross delinquency rate of licensees, determined annually for the immediately preceding calendar year, for the purpose of determining which licensees shall be examined by the Commissioner pursuant to subsection (b) of Section 4-8 of this Act.

(hh) "Loan originator" means any natural person who, for compensation or in the expectation of compensation, either directly or indirectly makes, offers to make, solicits, places, or negotiates a residential mortgage loan.

(ii) "Confidential supervisory information" means any report of examination, visitation, or investigation prepared by the Commissioner under this Act, any report of examination visitation, or investigation prepared by the state regulatory authority of another state that examines a licensee, any document or record prepared or obtained in connection with or relating to any examination, visitation, or investigation, and any record prepared or obtained by the Commissioner to the extent that the record summarizes or contains information derived from any report, document, or record described in this subsection. "Confidential supervisory information" does not include any information or record routinely prepared by a licensee and maintained in the ordinary course of business or any information or record that is required to be made publicly available pursuant to State or federal law or rule.

(jj) "Secretary" means the Secretary of the Department of Financial and Professional Regulation, or a person authorized by the Secretary or by this Act to act in the Secretary's stead.

(Source: P.A. 93-561, eff. 1-1-04; 93-1018, eff. 1-1-05.)

(205 ILCS 635/2-2) (from Ch. 17, par. 2322-2)

Sec. 2-2. Application process; investigation; fee.

(a) The ~~Secretary Commissioner~~ shall issue a license upon completion of all of the following:

(1) The filing of an application for license.

(2) The filing with the ~~Secretary Commissioner~~ of a listing of judgments entered against, and bankruptcy

petitions by, the license applicant for the preceding 10 years.

(3) The payment, in certified funds, of investigation and application fees, the total of which shall be in an amount equal to ~~\$2,043~~ \$2,700 annually; ~~however, the Commissioner may increase the investigation and application fees by rule as provided in Section 4-11.~~

(4) Except for a broker applying to renew a license, the filing of an audited balance sheet including all footnotes prepared by a certified public accountant in accordance with generally accepted accounting principles and generally accepted auditing principles which evidences that the applicant meets the net worth requirements of Section 3-5.

(5) The filing of proof satisfactory to the Commissioner that the applicant, the members thereof if the applicant is a partnership or association, the members or managers thereof that retain any authority or responsibility under the operating agreement if the applicant is a limited liability company, or the officers thereof if the applicant is a corporation have 3 years experience preceding application in real estate finance. Instead of this requirement, the applicant and the applicant's officers or members, as applicable, may satisfactorily complete a program of education in real estate finance and fair lending, as approved by the Commissioner, prior to receiving the initial license. The Commissioner shall promulgate rules regarding proof of experience requirements and educational requirements and the satisfactory completion of those requirements. The Commissioner may establish by rule a list of duly licensed professionals and others who may be exempt from this requirement.

(6) An investigation of the averments required by Section 2-4, which investigation must allow the Commissioner to issue positive findings stating that the financial responsibility, experience, character, and general fitness of the license applicant and of the members thereof if the license applicant is a partnership or association, of the officers and directors thereof if the license applicant is a corporation, and of the managers and members that retain any authority or responsibility under the operating agreement if the license applicant is a limited liability company are such as to command the confidence of the community and to warrant belief that the business will be operated honestly, fairly and efficiently within the purpose of this Act. If the Commissioner shall not so find, he or she shall not issue such license, and he or she shall notify the license applicant of the denial.

The Commissioner may impose conditions on a license if the Commissioner determines that the conditions are necessary or appropriate. These conditions shall be imposed in writing and shall continue in effect for the period prescribed by the Commissioner.

(b) All licenses shall be issued in duplicate with one copy being transmitted to the license applicant and the second being retained with the Commissioner.

Upon receipt of such license, a residential mortgage licensee shall be authorized to engage in the business regulated by this Act. Such license shall remain in full force and effect until it expires without renewal, is surrendered by the licensee or revoked or suspended as hereinafter provided.

(Source: P.A. 93-32, eff. 7-1-03; 93-1018, eff. 1-1-05.)

(205 ILCS 635/2-6) (from Ch. 17, par. 2322-6)

Sec. 2-6. License issuance and renewal; fee.

(a) Beginning July 1, 2003, licenses shall be renewed every year on the anniversary of the date of issuance of the original license. Properly completed renewal application forms and filing fees must be received by the ~~Secretary Commissioner~~ 60 days prior to the renewal date.

(b) It shall be the responsibility of each licensee to accomplish renewal of its license; failure of the licensee to receive renewal forms absent a request sent by certified mail for such forms will not waive said responsibility. Failure by a licensee to submit a properly completed renewal application form and fees in a timely fashion, absent a written extension from the ~~Secretary Commissioner~~, will result in the assessment of additional fees, as follows:

(1) A fee of ~~\$567.50~~ \$750 will be assessed to the licensee 30 days after the proper renewal date and ~~\$1,135~~ \$1,500 each month thereafter, until the license is either renewed or expires pursuant to Section 2-6, subsections (c) and (d), of this Act.

(2) Such fee will be assessed without prior notice to the licensee, but will be assessed only in cases wherein the ~~Secretary Commissioner~~ has in his or her possession documentation of the licensee's continuing activity for which the unrenewed license was issued.

(c) A license which is not renewed by the date required in this Section shall automatically become inactive. No activity regulated by this Act shall be conducted by the licensee when a license becomes inactive. The Commissioner may require the licensee to provide a plan for the disposition of any residential mortgage loans not closed or funded when the license becomes inactive. The Commissioner may allow a licensee with an inactive license to conduct activities regulated by this Act for the sole purpose of assisting borrowers in the closing or funding of loans for which the loan application was taken from a borrower while the license was active. An inactive license may be reactivated by the Commissioner upon payment of the renewal fee, and payment of a reactivation fee equal to the renewal fee.

(d) A license which is not renewed within one year of becoming inactive shall expire.

(e) A licensee ceasing an activity or activities regulated by this Act and desiring to no longer be licensed shall so inform the Commissioner in writing and, at the same time, convey the license and all other symbols or indicia of licensure. The licensee shall include a plan for the withdrawal from regulated business, including a timetable for the disposition of the business. Upon receipt of such written notice, the Commissioner shall issue a certified statement canceling the license.

(Source: P.A. 93-32, eff. 7-1-03; 93-561, eff. 1-1-04; 93-1018, eff. 1-1-05.)

(205 ILCS 635/4-11) (from Ch. 17, par. 2324-11)

Sec. 4-11. Costs of Supervision; Examination and Investigative Fees. The expenses of administering this Act, including investigations and examinations provided for in this Act shall be borne by and assessed against entities regulated by this Act. ~~Subject to the limitations set forth in Section 2-2 of this Act, the Secretary The Commissioner~~ shall establish fees by regulation in at least the following categories:

- (1) application fees;
- (2) investigation of license applicant fees;
- (3) examination fees;

(4) contingent fees;  
and such other categories as may be required to administer this Act.  
(Source: P.A. 85-735.)

Section 99. Effective date. This Act takes effect upon becoming law."

**AMENDMENT NO. 3 TO SENATE BILL 2513**

AMENDMENT NO. 3. Amend Senate Bill 2513, AS AMENDED, with reference to page and line numbers of House Amendment No. 2, on page 2, by inserting after line 9 the following:

"Section 7. The Home Equity Assurance Act is amended by changing Sections 3, 7, and 8 as follows:  
(65 ILCS 95/3) (from Ch. 24, par. 1603)

Sec. 3. Definitions. For the purposes of this Act:

(a) "Bona fide offer" means an offer made in good faith and for a valuable consideration to purchase a qualified residence at a price that in the opinion of the governing commission is reasonable given current market conditions.

(b) "Certificate of participation" means the duly notarized document of membership in a program, signed by the qualified applicant and by an authorized representative of the governing commission, which specifies the location and description of the guaranteed residence, its guaranteed value, the registration date, and which has attached a program appraisal for the guaranteed residence.

(c) "Community organization" means a not-for-profit organization which has been registered with this State for at least 5 years as a not-for-profit organization, which qualifies for tax exempt status under Section 501 (c) (3) or 501 (c) (4) of the United States Internal Revenue Code of 1986, as now or hereafter amended, which continuously maintains an office or business location within the territory of a program together with a current listed telephone number, and whose members reside within the territory of a program.

(d) "Eligible applicant" means a natural person who is the owner of a qualified residence within the territory of a program who continuously occupies or has a family member who occupies such qualified residence as the principal place of residence.

(e) "Family member" means a spouse, child, stepchild, parent, grandparent, brother, sister, or any such relations of the spouse of the member.

(f) "Governing commission" means the 9 member (or 18 member in the case of a merged program) governing body which is authorized by voter approval of the creation of a home equity program (or merger of programs) as provided in this Act and which is appointed by the mayor of the municipality in which the program has been approved with the approval of the city council, 7 (or 14 in the case of a merged program) of whom shall be appointed from a list or lists of nominees submitted by a community organization or community organizations as defined in this Act.

(g) "Gross selling value" means the total consideration to be paid for the purchase of a guaranteed residence, and shall include any amount that the buyer or prospective buyer agrees to assume on behalf of a member, including broker commissions, points, legal fees, personal financing, or other items of value involved in the sale.

(h) "Guarantee fund" means the funds collected under the provisions of this Act for the purpose of guaranteeing the property values of members within the territory of a program.

(i) "Guaranteed residence" means a qualified residence for which a certificate of participation has been issued, which is occupied continuously as the place of legal residence by the member or a family member, which is described in the certificate of participation, and which is entitled to coverage under this Act.

(j) "Guaranteed value" means the appraised valuation based upon a standard of current fair market value as of the registration date on the qualified residence as determined by a program appraiser pursuant to accepted professional appraisal standards and which is authorized by the commission for the registration date. The guaranteed value shall be used solely by the commission for the purpose of administering the program and shall remain confidential.

(k) "Member" means the owner of a guaranteed residence.

(l) "Owner" means a natural person who is the legal titleholder or who is the beneficiary of a trust which is the legal titleholder.

(m) "Physical perils" means physical occurrences such as, but not limited to, fire, windstorm, hail, nuclear explosion or seepage, war, insurrection, wear and tear, cracking, settling, vermin, rodents, insects, vandalism, pollution or contamination, and all such related occurrences or acts of God.

(n) "Program" means the guaranteed home equity program governed by a specific home equity

commission.

(o) "Program appraisal" means a real estate appraisal conducted by a program appraiser for the purpose of establishing the guaranteed value of a qualified residence under a program and providing a general description of the qualified residence. The program appraisal shall be used solely by the governing commission for the purpose of administering the program and shall remain confidential.

(p) "Program appraiser" means a real estate appraiser who meets the professional standards established by the American Institute of Real Estate Appraisers (AIREA), the National Association of Independent Fee Appraisers (NAIFA), the National Society of Real Estate Appraisers (NSREA) or the American Society of Appraisers (ASA) and whose name is submitted to the governing commission by the appraiser to conduct program appraisals under the provisions of a program.

(q) "Program guidelines" means those policies, rules, regulations, and bylaws established from time to time by the governing commission to explain, clarify, or modify the program in order to fulfill its goals and objectives.

(r) "Qualified residence" means a building: (1) located in the territory of a program having at least one, but not more than 6, dwelling units; (2) classified by county ordinance as residential and assessed for property tax purposes; and (3) with at least one dwelling unit continuously occupied as the principal legal residence of a member or family member.

(s) "Registration date" means the date of receipt by the governing commission of the registration fee and a completed application of a qualified applicant for participation in a program.

(t) "Registration fee" means the fee which is established by the governing commission to defray the cost of a program appraisal on a qualified residence.

(Source: P.A. 86-684.)

(65 ILCS 95/7) (from Ch. 24, par. 1607)

Sec. 7. Guarantee. A member or the estate of a member participating in a program created under the provisions of this Act shall be paid 100% of the difference between the guaranteed value as determined by the program and the gross selling value as determined in Section 8 of this Act if the guaranteed value is greater than the gross selling value. The guarantee provided by the program shall only apply to sales made 5 years or more after the date of issuance of the certificate of participation and shall be provided subject to all of the terms, conditions, and stipulations of the program. The guarantee provided by the program shall extend only to those who qualified as members at the time of their application, or to the estates of members; provided that the estate applies within 2 years of the member's death or immediately upon completion of the fifth year after the date of issuance of the certificate of participation, whichever is later. A member shall receive the guarantee provided by the program only if the member has accepted a bona fide offer and the sale of the guaranteed residence has closed. A member of a program agrees to abide by all conditions, stipulations, and provisions of a program and shall not be eligible for protection and shall not receive the guarantee unless all such conditions, stipulations and provisions have been met. Any member failing to abide by the conditions, stipulations and provisions of a program or who engages in fraud, misrepresentation, or concealment in any process involving a program forfeits both the registration fee and any claim to the guarantee.

(Source: P.A. 85-1044.)

(65 ILCS 95/8) (from Ch. 24, par. 1608)

Sec. 8. Procedures for obtaining benefits. (a) In order to be eligible for payment under a program created pursuant to this Act, a member must follow the program guidelines adopted by the governing commission as well as the procedures set forth in this Section.

(b) A member must file a "Notice of Intent to Sell" with the governing commission in accordance with program guidelines if and when the member intends to place the guaranteed residence on the market for sale. Upon receipt of a "Notice of Intent to Sell", the governing commission shall provide the member with a copy of this Section and a written description of the rights and responsibilities of both the member and the governing commission and the procedures for obtaining benefits; provided, however, that such information provided by the governing commission shall not restrict or advise the member with respect to the selection of a real estate broker or agent. The information shall be delivered to the member either in person or by registered mail. A member is not eligible to file "Notice of Intent to Sell" until 5 years after the member's registration date.

(c) A member is required to offer the guaranteed residence for sale according to the program guidelines, including the utilization of complete and proper methods for listing residential property, listing the guaranteed residence at a price which reasonably can be expected to attract buyers, and providing reasonable access for potential buyers to see the guaranteed residence.

(d) A member shall ~~may~~ list the guaranteed residence in accordance with program guidelines with a real estate broker of the member's choice, for up to 90 days following the date on which the member

listed the residence.

(e) Within 60 days of receipt of a "Notice of Intent to Sell", the governing commission ~~shall~~ ~~has the right to~~ have the guaranteed residence inspected by a program appraiser, at the governing commission's expense, in order to determine if the guaranteed residence is in substantially the same condition as described by the program appraisal attached to the certificate of participation. If the guaranteed residence fails to meet this standard, the following procedures shall be followed:

(1) The program appraiser shall determine the percentage depreciation of the guaranteed residence due to failure to maintain the premises or due to physical perils or other causes not covered by the program.

(2) This percentage figure shall be multiplied by the guaranteed value to determine the dollar depreciation.

(3) This dollar depreciation shall be subtracted from the guaranteed value to derive a lower guaranteed value to be used for the purpose of determining the amount of payment under the program.

(f) A member shall make the guaranteed residence available to a program appraiser within a reasonable time within this 60 day period after receipt of notice from the commission that an inspection under paragraph (e) of this Section is required, or the member's coverage under the program shall be null, void and of no further effect, and the member's registration fee shall be forfeited.

(g) Ninety days after listing the guaranteed residence, a member shall be eligible to file a "Notice of Intent to Claim" with the governing commission, in accordance with guidelines established by the governing commission, attesting to the fact that the member has followed program guidelines in offering the guaranteed residence for sale, that the member is unable to obtain an offer for purchase of the guaranteed residence for at least its guaranteed value, and that the member intends to file a claim against the program. Such notice shall include verifiable evidence of placement of the guaranteed residence on the market, the dates such placement took place, and shall list all reasonable offers to buy the property. Verifiable evidence may include a copy of advertisements for sale, a contract with a licensed real estate broker, or other evidence satisfactory to a majority of the governing commission.

(h) Upon receipt of the "Notice of Intent to Claim", the governing commission has 60 days during which it shall require the member to list the guaranteed residence at a price that the governing commission deems reasonable with a real estate broker of the member's choosing. The real estate broker chosen by the member shall advertise the guaranteed residence throughout the municipality which encompasses the territory of the program.

(i) During the 60 day period described in paragraph (h) of this Section, the member shall forward to the governing commission all offers of purchase by either personal delivery or registered mail. If the member receives an offer of purchase which can reasonably be expected to be consummated if accepted and whose gross selling value is greater than the guaranteed value of the guaranteed residence, then no benefits may be claimed under the program. If the member receives an offer to purchase at a gross selling value that is less than the guaranteed value, a majority of the Commission must determine if it is a bona fide offer. If the governing commission determines the offer is not bona fide, the offer shall be deemed rejected by the governing commission. The member shall have a right to request arbitration. If the offer is deemed bona fide, the governing commission shall, within 7 3 working days of the receipt of such offer, either:

(1) approve the offer, in which case the governing commission shall authorize the payment of the amount afforded under this Act upon receipt of verifiable evidence of the sale of the guaranteed residence subject to the following conditions: (i) sales involving eminent domain shall be covered as set forth in paragraph (l) of this Section; (ii) sales subsequent to an insured property and casualty loss shall be guaranteed for the guaranteed value as determined according to paragraph (e) of this Section; (iii) contract sales shall be guaranteed as determined by the guaranteed value in paragraph (e) of this Section, however proceeds payable from the program shall be disbursed in equal annual installments over the life of the contract; or

(2) reject the offer, in which case the member shall continue showing the guaranteed residence until the termination of the 60 day period. Any offer that the governing commission deems not to be a bona fide offer shall be rejected by the governing commission.

Unless the member and the governing commission otherwise agree, the governing commission's failure to act upon an offer within 7 3 working days shall be deemed to be a rejection of the offer.

If the member does not receive a bona fide offer within the 60 day period described in subsection (h), the Commission may order an appraisal, at the governing commission expense, of the property to determine the current fair market value. If the current fair market value is below the guaranteed value, the Commission may require the member to list the guaranteed residence at the fair market value price with a real estate broker of the member's choosing. If the member does not receive a bona fide offer within 90 days thereafter, the member may further reduce the price with the consent of the Commission.

Every 90 days thereafter, the member may request, and the Commission may consent to, an reduced listing price.

(j) No guarantee is afforded by the program unless the member has accepted a bona fide offer and the sale of the guaranteed property has closed, and until 60 days after a member files a "Notice of Intent to Claim". ~~The Furthermore,~~ the governing commission shall be required to make payments to a member only upon receipt of verifiable evidence of the actual sale of the guaranteed residence in accordance with the terms agreed upon between the member and the governing commission at the time the governing commission authorized payment. If a member rejects an offer for purchase which has been submitted to and approved by the governing commission, the governing commission or program shall not be liable for any future guarantee payment larger than that authorized for this proposed sale.

(k) Except as otherwise provided in this Act, payments under the program as provided in Section 7 of this Act shall not be made until the sale of the guaranteed residence has closed and title has passed or the beneficial interest has been transferred.

(l) When a guaranteed residence is to be acquired through the use of eminent domain by a condemning body, the following procedures shall apply:

(1) If the member rejects an offer from the condemning body equal to or greater than the guaranteed value, then no benefits may be claimed under the program.

(2) If the condemning body offers less than the guaranteed value, the governing commission may either: (i) pay 100% of the difference between the guaranteed value and the offered price if the member agrees to sell at the offered price; or (ii) advise the member that the offer is inadequate and should be refused. If the member refuses the offer and the final court determination of the value of the property is less than the guaranteed value, then the program shall pay 100% of the difference between the judgment and the guaranteed value.

(Source: P.A. 86-684.)"; and

on page 76, by inserting after line 2 the following:

"Section 35. The Code of Civil Procedure is amended by adding Section 15-1502.5 as follows:

(735 ILCS 5/15-1502.5 new)

Sec. 15-1502.5. Homeowner protection.

(a) As used in this Section:

"Approved counseling agency" means a housing counseling agency approved by the U.S. Department of Housing and Urban Development.

"Approved Housing Counseling" means in-person counseling provided by a counselor employed by an approved counseling agency to all borrowers, or documented telephone counseling where a hardship would be imposed on one or more borrowers. A hardship shall exist in instances in which the borrower is confined to his or her home due to medical conditions, as verified in writing by a physician or the borrower resides 50 miles or more from the nearest approved counseling agency. In instances of telephone counseling, the borrower must supply all necessary documents to the counselor at least 72 hours prior to the scheduled telephone counseling session.

"Delinquent" means past due with respect to a payment on a mortgage secured by residential real estate.

"Department" means the Department of Financial and Professional Regulation.

"Secretary" means the Secretary of Financial and Professional Regulation or other person authorized to act in the Secretary's stead.

"Sustainable loan workout plan" means a plan that the mortgagor and approved counseling agency believe shall enable the mortgagor to stay current on his or her mortgage payments for the foreseeable future when taking into account the mortgagor income and existing and foreseeable debts. A sustainable loan workout plan may include, but is not limited to, (1) a temporary suspension of payments, (2) a lengthened loan term, (3) a lowered or frozen interest rate, (4) a principal write down, (5) a repayment plan to pay the existing loan in full, (6) deferred payments, or (7) refinancing into a new affordable loan.

(b) Except in the circumstance in which a mortgagor has filed a petition for relief under the United States Bankruptcy Code, no mortgagee shall file a complaint to foreclose a mortgage secured by residential real estate until the requirements of this Section have been satisfied.

(c) Notwithstanding any other provision to the contrary, with respect to a particular mortgage secured by residential real estate, the procedures and forbearances described in this Section apply only once per subject mortgage.

Except for mortgages secured by residential real estate in which any mortgagor has filed for relief under the United States Bankruptcy Code, if a mortgage secured by residential real estate becomes

delinquent by more than 30 days the mortgagee shall send via U.S. mail a notice advising the mortgagor that he or she may wish to seek approved housing counseling. Notwithstanding anything to the contrary in this Section, nothing shall preclude the mortgagor and mortgagee from communicating with each other during the initial 30 days of delinquency or reaching agreement on a sustainable loan workout plan, or both.

No foreclosure action under Part 15 of Article XV of the Code of Civil Procedure shall be instituted on a mortgage secured by residential real estate before mailing the notice described in this subsection (c).

The notice required in this subsection (c) shall state the date on which the notice was mailed, shall be headed in bold 14-point type "GRACE PERIOD NOTICE", and shall state the following in 14-point type: "YOUR LOAN IS MORE THAN 30 DAYS PAST DUE. YOU MAY BE EXPERIENCING FINANCIAL DIFFICULTY. IT MAY BE IN YOUR BEST INTEREST TO SEEK APPROVED HOUSING COUNSELING. YOU HAVE A GRACE PERIOD OF 30 DAYS FROM THE DATE OF THIS NOTICE TO OBTAIN APPROVED HOUSING COUNSELING. DURING THE GRACE PERIOD, THE LAW PROHIBITS US FROM TAKING ANY LEGAL ACTION AGAINST YOU. YOU MAY BE ENTITLED TO AN ADDITIONAL 30 DAY GRACE PERIOD IF YOU OBTAIN HOUSING COUNSELING FROM AN APPROVED HOUSING COUNSELING AGENCY. A LIST OF APPROVED COUNSELING AGENCIES MAY BE OBTAINED FROM THE ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION."

The notice shall also list the Department's current consumer hotline, the Department's website, and the telephone number, fax number, and mailing address of the mortgagee. No language, other than language substantially similar to the language prescribed in this subsection (c), shall be included in the notice. Notwithstanding any other provision to the contrary, the grace period notice required by this subsection (c) may be combined with a counseling notification required under federal law.

The sending of the notice required under this subsection (c) means depositing or causing to be deposited into the United States mail an envelope with first-class postage prepaid that contains the document to be delivered. The envelope shall be addressed to the mortgagor at the common address of the residential real estate securing the mortgage.

(d) Until 30 days after mailing the notice provided for under subsection (c) of this Section, no legal action shall be instituted under Part 15 of Article XV of the Code of Civil Procedure.

(e) If, within the 30-day period provided under subsection (d) of this Section, an approved counseling agency provides written notice to the mortgagee that the mortgagor is seeking approved counseling services, then no legal action under Part 15 of Article XV of the Code of Civil Procedure shall be instituted for 30 days after the date of that notice. The date that such notice is sent shall be stated in the notice, and shall be sent to the address or fax number contained in the Grace Period Notice required under subsection (c) of this Section. During the 30-day period provided under this subsection (e), the mortgagor or counselor or both may prepare and proffer to the mortgagee a proposed sustainable loan workout plan. The mortgagee will then determine whether to accept the proposed sustainable loan workout plan. If the mortgagee and the mortgagor agree to a sustainable loan workout plan, then no legal action under Part 15 of Article XV of the Code of Civil Procedure shall be instituted for as long as the sustainable loan workout plan is complied with by the mortgagor.

The agreed sustainable loan workout plan and any modifications thereto must be in writing and signed by the mortgagee and the mortgagor.

Upon written notice to the mortgagee, the mortgagor may change approved counseling agencies, but such a change does not entitle the mortgagor to any additional period of forbearance.

(f) If the mortgagor fails to comply with the sustainable loan workout plan, then nothing in this Section shall be construed to impair the legal rights of the mortgagee to enforce the contract.

(g) A counselor employed by a housing counseling agency or the housing counseling agency that in good faith provides counseling shall not be liable to a mortgagee or mortgagor for civil damages, except for willful or wanton misconduct on the part of the counselor in providing the counseling.

(h) There shall be no waiver of any provision of this Section.

(i) It is the General Assembly's intent that compliance with this Section shall not prejudice a mortgagee in ratings of its bad debt collection or calculation standards or policies.

(j) This Section shall not apply, or shall cease to apply, to residential real estate that is not occupied as a principal residence by the mortgagor.

(k) This Section is repealed 2 years after the effective date of this amendatory Act of the 95th General Assembly.

Section 40. The Mortgage Rescue Fraud Act is amended by changing Sections 5 and 50 and by adding

[January 13, 2009]



Sections 7 and 70 as follows:

(765 ILCS 940/5)

Sec. 5. Definitions. As used in this Act:

"Distressed property" means residential real property consisting of one to 6 family dwelling units that is in foreclosure or at risk of loss due to nonpayment of taxes, or whose owner is more than ~~30~~ 90 days delinquent on any loan that is secured by the property.

"Distressed property consultant" means any person who, directly or indirectly, for compensation from the owner, makes any solicitation, representation, or offer to perform or who, for compensation from the owner, performs any service that the person represents will in any manner do any of the following:

(1) stop or postpone the foreclosure sale or stop or postpone the loss of the home due to nonpayment of

taxes;

(2) obtain any forbearance from any beneficiary or mortgagee, or relief with respect to a tax sale of the property;

(3) assist the owner to exercise any right of reinstatement or right of redemption;

(4) obtain any extension of the period within which the owner may reinstate the owner's rights with respect to the property;

(5) obtain any waiver of an acceleration clause contained in any promissory note or contract secured by a mortgage on a distressed property or contained in the mortgage;

(6) assist the owner in foreclosure, loan default, or post-tax sale redemption period to obtain a loan or advance of funds;

(7) avoid or ameliorate the impairment of the owner's credit resulting from the recording of a notice of default or the conduct of a foreclosure sale or tax sale; or

(8) save the owner's residence from foreclosure or save the owner from loss of home due to nonpayment of

taxes.

A "distressed property consultant" does not include any of the following:

(1) a person or the person's authorized agent acting under the express authority or written approval of the Department of Housing and Urban Development;

(2) a person who holds or is owed an obligation secured by a lien on any distressed property, or a person acting under the express authorization or written approval of such person, when the person performs services in connection with the obligation or lien, if the obligation or lien did not arise as the result of or as part of a proposed distressed property conveyance;

(3) banks, savings banks, savings and loan associations, credit unions, and insurance companies organized, chartered, or holding a certificate of authority to do business under the laws of this State or any other state or under the laws of the United States;

(4) ~~licensed~~ attorneys licensed in Illinois engaged in the practice of law;

(5) a Department of Housing and Urban Development approved mortgagee and any subsidiary or affiliate of these persons or entities, and any agent or employee of these persons or entities, while engaged in the business of these persons or entities;

(6) a 501(c)(3) nonprofit agency or organization, doing business for no less than 5 years, that offers counseling or advice to an owner of a distressed property, if they do not contract for services with for-profit lenders or distressed property purchasers, or any person who structures or plans such a transaction;

(7) ~~(blank) licensees of the Residential Mortgage License Act of 1987;~~

(8) licensees of the Consumer Installment Loan Act who are authorized to make loans secured by real property; or

(9) licensees of the Real Estate License Act of 2000 when providing licensed activities.

"Distressed property purchaser" means any person who acquires any interest in fee in a distressed property or a beneficial interest in a trust holding title to a distressed property while allowing the owner to possess, occupy, or retain any present or future interest in fee in the property, or any person who participates in a joint venture or joint enterprise involving a distressed property conveyance. "Distressed property purchaser" does not mean any person who acquires distressed property at a short sale or any person acting in participation with any person who acquires distressed property at a short sale, if that person does not promise to convey an interest in fee back to the owner or does not give the owner an option to purchase the property at a later date.

"Distressed property conveyance" means a transaction in which an owner of a distressed property transfers an interest in fee in the distressed property or in which the holder of all or some part of the beneficial interest in a trust holding title to a distressed property transfers that interest; the

acquirer of the property allows the owner of the distressed property to occupy the property; and the acquirer of the property or a person acting in participation with the acquirer of the property conveys or promises to convey an interest in fee back to the owner or gives the owner an option to purchase the property at a later date.

"Person" means any individual, partnership, corporation, limited liability company, association, or other group or entity, however organized.

"Service" means, without limitation, any of the following:

- (1) debt, budget, or financial counseling of any type;
- (2) receiving money for the purpose of distributing it to creditors in payment or partial payment of any obligation secured by a lien on a distressed property;
- (3) contacting creditors on behalf of an owner of a residence that is distressed property;
- (4) arranging or attempting to arrange for an extension of the period within which the owner of a distressed property may cure the owner's default and reinstate his or her obligation;
- (5) arranging or attempting to arrange for any delay or postponement of the time of sale of the distressed property;
- (6) advising the filing of any document or assisting in any manner in the preparation of any document for filing with any court; or
- (7) giving any advice, explanation, or instruction to an owner of a distressed property that in any manner relates to the cure of a default or forfeiture or to the postponement or avoidance of sale of the distressed property.

(Source: P.A. 94-822, eff. 1-1-07; 95-691, eff. 6-1-08.)

(765 ILCS 940/7 new)

Sec. 7. Residential Mortgage License Act of 1987 licensees. Licensees of the Residential Mortgage License Act of 1987 are exempt from the requirements of Sections 10, 15, 20, 50(a)(4), 50(a)(5), 50(a)(6), and 50(a)(7). Licensees are also exempt from the requirements of Section 50(a)(2) and Section 70 for any transaction resulting in the origination of a new mortgage loan extinguishing the existing mortgage loan.

(765 ILCS 940/50)

Sec. 50. Violations.

(a) It is a violation for a distressed property consultant to:

(1) claim, demand, charge, collect, or receive any compensation until after the distressed property consultant has fully performed each service the distressed property consultant contracted to perform or represented he or she would perform;

(2) claim, demand, charge, collect, or receive any fee, interest, or any other compensation ~~for any reason that does not comport with Section 70 exceeds 2 monthly mortgage payments of principal and interest or the most recent tax installment on the distressed property, whichever is less;~~

(3) take a wage assignment, a lien of any type on real or personal property, or other security to secure the payment of compensation. Any such security is void and unenforceable;

(4) receive any consideration from any third party in connection with services rendered to an owner unless the consideration is first fully disclosed to the owner;

(5) acquire any interest, directly or indirectly, or by means of a subsidiary or affiliate in a distressed property from an owner with whom the distressed property consultant has contracted;

(6) take any power of attorney from an owner for any purpose, except to inspect documents as provided by law; or

(7) induce or attempt to induce an owner to enter a contract that does not comply in all respects with Sections 10 and 15 of this Act.

(b) A distressed property purchaser, in the course of a distressed property conveyance, shall not:

(1) enter into, or attempt to enter into, a distressed property conveyance unless the distressed property purchaser verifies and can demonstrate that the owner of the distressed property has a reasonable ability to pay for the subsequent conveyance of an interest back to the owner of the distressed property and to make monthly or any other required payments due prior to that time;

(2) fail to make a payment to the owner of the distressed property at the time the title is conveyed so that the owner of the distressed property has received consideration in an amount of at least 82% of the property's fair market value, or, in the alternative, fail to pay the owner of the distressed property no more than the costs necessary to extinguish all of the existing obligations on the

distressed property, as set forth in subdivision (b)(10) of Section 45, provided that the owner's costs to repurchase the distressed property pursuant to the terms of the distressed property conveyance contract do not exceed 125% of the distressed property purchaser's costs to purchase the property. If an owner is unable to repurchase the property pursuant to the terms of the distressed property conveyance contract, the distressed property purchaser shall not fail to make a payment to the owner of the distressed property so that the owner of the distressed property has received consideration in an amount of at least 82% of the property's fair market value at the time of conveyance or at the expiration of the owner's option to repurchase.

(3) enter into repurchase or lease terms as part of the subsequent conveyance that are unfair or commercially unreasonable, or engage in any other unfair conduct;

(4) represent, directly or indirectly, that the distressed property purchaser is acting as an advisor or a consultant, or in any other manner represent that the distressed property purchaser is acting on behalf of the homeowner, or the distressed property purchaser is assisting the owner of the distressed property to "save the house", "buy time", or do anything couched in substantially similar language;

(5) misrepresent the distressed property purchaser's status as to licensure or certification;

(6) do any of the following until after the time during which the owner of a distressed property may cancel the transaction:

(A) accept from the owner of the distressed property an execution of any instrument of conveyance of any interest in the distressed property;

(B) induce the owner of the distressed property to execute an instrument of conveyance of any interest in the distressed property; or

(C) record with the county recorder of deeds any document signed by the owner of the distressed property, including but not limited to any instrument of conveyance;

(7) fail to reconvey title to the distressed property when the terms of the conveyance contract have been fulfilled;

(8) induce the owner of the distressed property to execute a quit claim deed when entering into a distressed property conveyance;

(9) enter into a distressed property conveyance where any party to the transaction is represented by power of attorney;

(10) fail to extinguish all liens encumbering the distressed property, immediately following the conveyance of the distressed property, or fail to assume all liability with respect to the lien in foreclosure and prior liens that will not be extinguished by such foreclosure, which assumption shall be accomplished without violations of the terms and conditions of the lien being assumed. Nothing herein shall preclude a lender from enforcing any provision in a contract that is not otherwise prohibited by law;

(11) fail to complete a distressed property conveyance before a notary in the offices of a title company licensed by the Department of Financial and Professional Regulation, before an agent of such a title company, a notary in the office of a bank, or a licensed attorney where the notary is employed; or

(12) cause the property to be conveyed or encumbered without the knowledge or permission of the distressed property owner, or in any way frustrate the ability of the distressed property owner to complete the conveyance back to the distressed property owner.

(c) There is a rebuttable presumption that an appraisal by a person licensed or certified by an agency of this State or the federal government is an accurate determination of the fair market value of the property.

(d) "Consideration" in item (2) of subsection (b) means any payment or thing of value provided to the owner of the distressed property, including reasonable costs paid to independent third parties necessary to complete the distressed property conveyance or payment of money to satisfy a debt or legal obligation of the owner of the distressed property.

"Consideration" shall not include amounts imputed as a downpayment or fee to the distressed property purchaser, or a person acting in participation with the distressed property purchaser.

(e) An evaluation of "reasonable ability to pay" under subsection (b)(1) of this Section 50 shall include debt to income ratio, fair market value of the distressed property, and the distressed property owner's payment history. There is a rebuttable presumption that the distressed property purchaser has not verified reasonable payment ability if the distressed property purchaser has not obtained documents of assets, liabilities, and income, other than a statement by the owner of the

distressed property.

(Source: P.A. 94-822, eff. 1-1-07.)

(765 ILCS 940/70 new)

Sec. 70. Distressed property consultant compensation. In transactions that reduce the existing payment on a homeowner's mortgage loan for a period of no less than 5 years, a distressed property consultant shall not claim, demand, charge, collect, or receive any fee, interest, or any other compensation that exceeds the lesser of the homeowner's:

(1) existing monthly principal and interest mortgage payment; or

(2) total net savings derived from the lowered monthly principal and interest mortgage payment over the succeeding 12 months.

For all other transactions, a distressed property consultant shall not claim, demand, charge, collect, or receive any fee, interest, or any other compensation for any reason that exceeds 50% of the owner's existing monthly principal and interest mortgage payments.

Section 97. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes."

Under the rules, the foregoing **Senate Bill No. 2513**, with House Amendments numbered 2 and 3, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2757

A bill for AN ACT concerning health.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2757

Passed the House, as amended, January 12, 2009.

MARK MAHONEY, Clerk of the House

#### **AMENDMENT NO. 1 TO SENATE BILL 2757**

AMENDMENT NO. 1. Amend Senate Bill 2757 by replacing everything after the enacting clause with the following:

"Section 5. The Smoke Free Illinois Act is amended by changing Sections 10, 15, 35, 40, 45, 50, and 60 as follows:

(410 ILCS 82/10)

Sec. 10. Definitions. In this Act:

"Bar" means an establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and that derives no more than 10% of its gross revenue from the sale of food consumed on the premises. "Bar" includes, but is not limited to, taverns, nightclubs, cocktail lounges, adult entertainment facilities, and cabarets.

"Department" means the Department of Public Health.

"Employee" means a person who is employed by an employer in consideration for direct or indirect monetary wages or profits or a person who volunteers his or her services for a non-profit entity.

"Employer" means a person, business, partnership, association, or corporation, including a municipal corporation, trust, or non-profit entity, that employs the services of one or more individual persons.

"Enclosed area" means all space between a floor and a ceiling that is enclosed or partially enclosed with (i) solid walls or windows, exclusive of doorways, or (ii) solid walls with partitions and no windows, exclusive of doorways, that extend from the floor to the ceiling, including, without limitation, lobbies and corridors.

"Enclosed or partially enclosed sports arena" means any sports pavilion, stadium, gymnasium, health spa, boxing arena, swimming pool, roller rink, ice rink, bowling alley, or other similar place where members of the general public assemble to engage in physical exercise or participate in athletic competitions or recreational activities or to witness sports, cultural, recreational, or other events.

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"Gaming equipment or supplies" means gaming equipment/supplies as defined in the Illinois Gaming Board Rules of the Illinois Administrative Code.

"Gaming facility" means an establishment utilized primarily for the purposes of gaming and where gaming equipment or supplies are operated for the purposes of accruing business revenue.

"Healthcare facility" means an office or institution providing care or treatment of diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological conditions, including, but not limited to, hospitals, rehabilitation hospitals, weight control clinics, nursing homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, dentists, and all specialists within these professions. "Healthcare facility" includes all waiting rooms, hallways, private rooms, semiprivate rooms, and wards within healthcare facilities.

"Place of employment" means any area under the control of a public or private employer that employees are required to enter, leave, or pass through during the course of employment, including, but not limited to entrances and exits to places of employment, including a minimum distance, as set forth in Section 70 of this Act, of 15 feet from entrances, exits, windows that open, and ventilation intakes that serve an enclosed area where smoking is prohibited; offices and work areas; restrooms; conference and classrooms; break rooms and cafeterias; and other common areas. A private residence or home-based business, unless used to provide licensed child care, foster care, adult care, or other similar social service care on the premises, is not a "place of employment", nor are enclosed laboratories, not open to the public, in an accredited university or government facility where the activity of smoking is exclusively conducted for the purpose of medical or scientific health-related research. Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

"Private club" means a not-for-profit association that (1) has been in active and continuous existence for at least 3 years prior to the effective date of this amendatory Act of the 95th General Assembly, whether incorporated or not, (2) is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, (3) is operated solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purpose, but not for pecuniary gain, and (4) only sells alcoholic beverages incidental to its operation. For purposes of this definition, "private club" means an organization that is managed by a board of directors, executive committee, or similar body chosen by the members at an annual meeting, has established bylaws, a constitution, or both to govern its activities, and has been granted an exemption from the payment of federal income tax as a club under 26 U.S.C. 501.

"Private residence" means the part of a structure used as a dwelling, including, without limitation: a private home, townhouse, condominium, apartment, mobile home, vacation home, cabin, or cottage. For the purposes of this definition, a hotel, motel, inn, resort, lodge, bed and breakfast or other similar public accommodation, hospital, nursing home, or assisted living facility shall not be considered a private residence.

"Public place" means that portion of any building or vehicle used by and open to the public, regardless of whether the building or vehicle is owned in whole or in part by private persons or entities, the State of Illinois, or any other public entity and regardless of whether a fee is charged for admission, including a minimum distance, as set forth in Section 70 of this Act, of 15 feet from entrances, exits, windows that open, and ventilation intakes that serve an enclosed area where smoking is prohibited. A "public place" does not include a private residence unless the private residence is used to provide licensed child care, foster care, or other similar social service care on the premises. A "public place" includes, but is not limited to, hospitals, restaurants, retail stores, offices, commercial establishments, elevators, indoor theaters, libraries, museums, concert halls, public conveyances, educational facilities, nursing homes, auditoriums, enclosed or partially enclosed sports arenas, meeting rooms, schools, exhibition halls, convention facilities, polling places, private clubs, gaming facilities, all government owned vehicles and facilities, including buildings and vehicles owned, leased, or operated by the State or State subcontract, healthcare facilities or clinics, enclosed shopping centers, retail service establishments, financial institutions, educational facilities, ticket areas, public hearing facilities, public restrooms, waiting areas, lobbies, bars, taverns, bowling alleys, skating rinks, reception areas, and no less than 75% of the sleeping quarters within a hotel, motel, resort, inn, lodge, bed and breakfast, or other similar public accommodation that are rented to guests, but excludes private residences.

"Restaurant" means (i) an eating establishment, including, but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, that gives or offers for sale food to the public, guests, or employees, and (ii) a kitchen or catering facility in which food is prepared on the premises for

serving elsewhere. "Restaurant" includes a bar area within the restaurant.

"Retail tobacco store" means a retail establishment that derives more than 80% of its gross revenue from the sale of loose tobacco, plants, or herbs and cigars, cigarettes, pipes, and other smoking devices for burning tobacco and related smoking accessories and in which the sale of other products is merely incidental. "Retail tobacco store" includes an enclosed workplace that manufactures, imports, or distributes tobacco or tobacco products, when, as a necessary and integral part of the process of making, manufacturing, importing, or distributing a tobacco product for the eventual retail sale of that tobacco or tobacco product, tobacco is heated, burned, or smoked, or a lighted tobacco product is tested, provided that the involved business entity: (1) maintains a specially designated area or areas within the workplace for the purpose of the heating, burning, smoking, or lighting activities, and does not create a facility that permits smoking throughout; (2) satisfies the 80% requirement related to gross sales; and (3) delivers tobacco products to consumers, retail establishments, or other wholesale establishments as part of its business. "Retail tobacco store" does not include a tobacco department or section of a larger commercial establishment or any establishment with any type of liquor, food, or restaurant license. Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

"Smoke" or "smoking" means the carrying, smoking, burning, inhaling, or exhaling of any kind of lighted pipe, cigar, cigarette, hookah, weed, herbs, or any other lighted smoking equipment.

"State agency" has the meaning formerly ascribed to it in subsection (a) of Section 3 of the Illinois Purchasing Act (now repealed).

"Unit of local government" has the meaning ascribed to it in Section 1 of Article VII of the Illinois Constitution of 1970.

(Source: P.A. 95-17, eff. 1-1-08.)

(410 ILCS 82/15)

Sec. 15. Smoking in public places, places of employment, and governmental vehicles prohibited. No person shall smoke in a public place or in any place of employment or within 15 feet of any entrance to a public place or place of employment. No person may smoke in any vehicle owned, leased, or operated by the State or a political subdivision of the State. An owner shall reasonably assure that smoking Smoking is prohibited in indoor public places and workplaces unless specifically exempted by Section 35 of this Act.

(Source: P.A. 95-17, eff. 1-1-08.)

(410 ILCS 82/35)

Sec. 35. Exemptions. Notwithstanding any other provision of this Act, smoking is allowed in the following areas:

(1) Private residences or dwelling places, except when used as a child care, adult day care, or healthcare facility or any other home-based business open to the public.

(2) Retail tobacco stores as defined in Section 10 of this Act in operation prior to the effective date of this amendatory Act of the 95th General Assembly. The retail tobacco store shall annually file with the Department by January 31st an affidavit stating the percentage of its gross income during the prior calendar year that was derived from the sale of loose tobacco, plants, or herbs and cigars, cigarettes, pipes, or other smoking devices for smoking tobacco and related smoking accessories. Any retail tobacco store that begins operation after the effective date of this amendatory Act may only qualify for an exemption if located in a freestanding structure occupied solely by the business and smoke from the business does not migrate into an enclosed area where smoking is prohibited.

(3) Private and semi-private rooms in nursing homes and long-term care facilities that are occupied by one or more persons, all of whom are smokers and have requested in writing to be placed or to remain in a room where smoking is permitted and the smoke shall not infiltrate other areas of the nursing home.

(4) Hotel and motel sleeping rooms that are rented to guests and are designated as smoking rooms, provided that all smoking rooms on the same floor must be contiguous and smoke from these rooms must not infiltrate into nonsmoking rooms or other areas where smoking is prohibited. Not more than 25% of the rooms rented to guests in a hotel or motel may be designated as rooms where smoking is allowed. The status of rooms as smoking or nonsmoking may not be changed, except to permanently add additional nonsmoking rooms.

(5) Enclosed laboratories that are excluded from the definition of "place of employment" in Section

10 of this Act. Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

(6) Common smoking rooms in long-term care facilities operated under the authority of the Illinois Department of Veterans' Affairs that are accessible only to residents who are smokers and have requested in writing to have access to the common smoking room where smoking is permitted and the smoke shall not infiltrate other areas of the long-term care facility. Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

(Source: P.A. 95-17, eff. 1-1-08.)

(410 ILCS 82/40)

Sec. 40. Enforcement; complaints.

(a) The Department, State-certified local public health departments, and local law enforcement agencies shall enforce the provisions of this Act through the issuance of citations and may assess fines pursuant to Section 45 of this Act.

(a-2) The citations issued pursuant to this Act shall conspicuously include the following:

(1) the name of the offense and its statutory reference;

(2) the nature and elements of the violation;

(3) the date and location of the violation;

(4) the name of the enforcing agency;

(5) the name of the violator;

(6) the amount of the imposed fine and the location where the violator can pay the fine without objection;

(7) the address and phone number of the enforcing agency where the violator can request a hearing before the Department to contest the imposition of the fine imposed by the citation under the rules and procedures of the Administrative Procedure Act;

(8) the time period in which to pay the fine or to request a hearing to contest the imposition of the fine imposed by the citation; and

(9) the verified signature of the person issuing the citation.

(a-3) One copy of the citation shall be provided to the violator, one copy shall be retained by the enforcing agency, and one copy shall be provided to the entity otherwise authorized by the enforcing agency to receive fines on their behalf.

(b) Any person may register a complaint with the Department, a State-certified local public health department, or a local law enforcement agency for a violation of this Act. The Department shall establish a telephone number that a person may call to register a complaint under this subsection (b).

(c) The Department shall afford a violator the opportunity to pay the fine without objection or to contest the citation in accordance with the Illinois Administrative Procedure Act, except that in case of a conflict between the Illinois Administrative Procedure Act and this Act, the provisions of this Act shall control.

(d) Upon receipt of a request for hearing to contest the imposition of a fine imposed by a citation, the enforcing agency shall immediately forward a copy of the citation and notice of the request for hearing to the Department for initiation of a hearing conducted in accordance with the Illinois Administrative Procedure Act and the rules established thereto by the Department applicable to contested cases, except that in case of a conflict between the Illinois Administrative Procedure Act and this Act, the provisions of this Act shall control. Parties to the hearing shall be the enforcing agency and the violator.

The Department shall notify the violator in writing of the time, place, and location of the hearing. The hearing shall be conducted at the nearest regional office of the Department, or in a location contracted by the Department in the county where the citation was issued.

(e) Fines imposed under this Act may be collected in accordance with all methods otherwise available to the enforcing agency or the Department, except that there shall be no collection efforts during the pendency of the hearing before the Department.

(f) Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

(Source: P.A. 95-17, eff. 1-1-08.)

(410 ILCS 82/45)

Sec. 45. Violations.

(a) A person, corporation, partnership, association or other entity who violates Section 15 of this Act shall be fined pursuant to this Section. Each day that a violation occurs is a separate violation.

(b) A person who smokes in an area where smoking is prohibited under Section 15 of this Act shall be fined in an amount that is not less than \$100 for a first offense and not more than \$250 for each subsequent offense. A person who owns, operates, or otherwise controls a public place or place of employment that violates Section 15 of this Act shall be fined (i) not less than \$250 for the first violation, (ii) not less than \$500 for the second violation within one year after the first violation, and (iii) not less than \$2,500 for each additional violation within one year after the first violation.

(c) A fine imposed under this Section shall be allocated as follows:

(1) one-half of the fine shall be distributed to the Department; and

(2) one-half of the fine shall be distributed to the enforcing agency.

(d) Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules and procedures of the Joint Committee on Administrative Rules; any purported rule not so adopted, for whatever reason, is unauthorized.

(Source: P.A. 95-17, eff. 1-1-08.)

(410 ILCS 82/50)

Sec. 50. Injunctions. In addition to any other sanction or remedy, the The Department, a State-certified local public health department, local law enforcement agency, or any individual personally affected by repeated violations may institute, in a circuit court, an action to enjoin violations of this Act.

(Source: P.A. 95-17, eff. 1-1-08.)

(410 ILCS 82/60)

Sec. 60. Severability. If any provision, clause or paragraph of this Act shall be held invalid by a court of competent jurisdiction, such invalidity ~~validity~~ shall not affect the other provisions of this Act.

(Source: P.A. 95-17, eff. 1-1-08.)

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 2757**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 171

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 3 to SENATE BILL NO. 171

Passed the House, as amended, January 13, 2009.

MARK MAHONEY, Clerk of the House

#### **AMENDMENT NO. 3 TO SENATE BILL 171**

AMENDMENT NO. 3. Amend Senate Bill 171 by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Sections 19-105, 19-110, 19-115, 19-120, and 19-125 and by adding Sections 19-111 and 19-112 as follows:

(220 ILCS 5/19-105)

Sec. 19-105. Definitions. For the purposes of this Article, the following terms shall be defined as set forth in this Section.

"Alternative gas supplier" means every person, cooperative, corporation, municipal corporation, company, association, joint stock company or association, firm, partnership, individual, or other entity, their lessees, trustees, or receivers appointed by any court whatsoever, that offers gas for sale, lease, or in

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exchange for other value received to one or more customers, or that engages in the furnishing of gas to one or more customers, and shall include affiliated interests of a gas utility, resellers, aggregators and marketers, but shall not include (i) gas utilities (or any agent of the gas utility to the extent the gas utility provides tariffed services to customers through an agent); (ii) public utilities that are owned and operated by any political subdivision, public institution of higher education or municipal corporation of this State, or public utilities that are owned by a political subdivision, public institution of higher education, or municipal corporation and operated by any of its lessees or operating agents; (iii) natural gas cooperatives that are not-for-profit corporations operated for the purpose of administering, on a cooperative basis, the furnishing of natural gas for the benefit of their members who are consumers of natural gas; and (iv) the ownership or operation of a facility that sells compressed natural gas at retail to the public for use only as a motor vehicle fuel and the selling of compressed natural gas at retail to the public for use only as a motor vehicle fuel.

"Gas utility" means a public utility, as defined in Section 3-105 of this Act, that has a franchise, license, permit, or right to furnish or sell gas or transportation services to customers within a service area.

"Residential customer" means a customer who receives gas utility service for household purposes distributed to a dwelling of 2 or fewer units which is billed under a residential rate or gas utility service for household purposes distributed to a dwelling unit or units which is billed under a residential rate and is registered by a separate meter for each dwelling unit.

"Sales agent" means any employee, agent, independent contractor, consultant, or other person that is engaged by the alternative gas supplier to solicit customers to purchase, enroll in, or contract for alternative gas service on behalf of an alternative gas supplier.

"Service area" means (i) the geographic area within which a gas utility was lawfully entitled to provide gas to customers as of the effective date of this amendatory Act of the 92nd General Assembly and includes (ii) the location of any customer to which the gas utility was lawfully providing gas utility services on such effective date.

"Small commercial customer" means a nonresidential retail customer of a natural gas utility who consumed is identified by the alternative gas supplier, prior to becoming a customer of the alternative gas supplier, as consuming 5,000 or fewer therms of natural gas during the previous year; provided that any alternative gas supplier may remove the customer from designation as a "small commercial customer" if the customer consumes more than 5,000 therms of natural gas in any calendar year after becoming a customer of the alternative gas supplier. In determining whether a customer has consumed 5,000 or fewer therms of natural gas during the previous year, usage by the same commercial customer shall be aggregated to include usage at the same premises even if measured by more than one meter, and to include usage at multiple premises. Nothing in this Section creates an affirmative obligation on a gas utility to monitor or inform customers or alternative gas suppliers as to a customer's status as a small commercial customer as that term is defined herein. Nothing in this Section relieves a gas utility from any obligation to provide information upon request to a customer, alternative gas supplier, the Commission, or others necessary to determine whether a customer meets the classification of small commercial customers as that term is defined herein.

"Tariffed service" means a service provided to customers by a gas utility as defined by its rates on file with the Commission pursuant to the provisions of Article IX of this Act.

"Transportation services" means those services provided by the gas utility that are necessary in order for the storage, transmission and distribution systems to function so that customers located in the gas utility's service area can receive gas from suppliers other than the gas utility and shall include, without limitation, standard metering and billing services.

(Source: P.A. 94-738, eff. 5-4-06.)

(220 ILCS 5/19-110)

Sec. 19-110. Certification of alternative gas suppliers.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers.

(b) An alternative gas supplier must obtain a certificate of service authority from the Commission in accordance with this Section before serving any customer or other user located in this State. An alternative gas supplier may request, and the Commission may grant, a certificate of service authority for the entire State or for a specified geographic area of the State. A person, corporation, or other entity acting as an alternative gas supplier on the effective date of this amendatory Act of the 92nd General Assembly shall have 180 days from the effective date of this amendatory Act of the 92nd General Assembly to comply with the requirements of this Section in order to continue to operate as an

alternative gas supplier.

(c) An alternative gas supplier seeking a certificate of service authority shall file with the Commission a verified application containing information showing that the applicant meets the requirements of this Section. The alternative gas supplier shall publish notice of its application in the official State newspaper within 10 days following the date of its filing. No later than 45 days after the application is properly filed with the Commission, and such notice is published, the Commission shall issue its order granting or denying the application.

(d) An application for a certificate of service authority shall identify the area or areas in which the applicant intends to offer service and the types of services it intends to offer. Applicants that seek to serve residential or small commercial customers within a geographic area that is smaller than a gas utility's service area shall submit evidence demonstrating that the designation of this smaller area does not violate Section 19-115. An applicant may state in its application for certification any limitations that will be imposed on the number of customers or maximum load to be served. The applicant shall submit as part of its application a statement indicating:

(1) Whether the applicant has been denied a natural gas supplier license in any state in the United States.

(2) Whether the applicant has had a natural gas supplier license suspended or revoked by any state in the United States.

(3) Where, if any, other natural gas supplier license applications are pending in the United States.

(4) Whether the applicant is the subject of any lawsuits filed in a court of law or formal complaints filed with a regulatory agency alleging fraud, deception or unfair marketing practices, or other similar allegations, identifying the name, case number, and jurisdiction of each such lawsuit or complaint.

For the purposes of this subsection (d), formal complaints include only those complaints that seek a binding determination from a state or federal regulatory body.

(e) The Commission shall grant the application for a certificate of service authority if it makes the findings set forth in this subsection based on the verified application and such other information as the applicant may submit.

(1) That the applicant ~~possesses~~ possess sufficient technical, financial, and managerial resources and

abilities to provide the service for which it seeks a certificate of service authority. In determining the level of technical, financial, and managerial resources and abilities which the applicant must demonstrate, the Commission shall consider:

(A) the characteristics, including the size and financial sophistication of the customers that the applicant seeks to serve; ~~and shall consider~~

(B) whether the applicant seeks to provide gas using property, plant, and equipment that it owns, controls, or operates; and

(C) the applicant's commitment of resources to the management of sales and marketing staff through affirmative managerial policies, independent audits, technology, hands-on field monitoring and training, and, in the case of applicants who will have sales personnel or sales agents within the State of Illinois, the applicant's managerial presence within the State.

(2) That the applicant will comply with all applicable federal, State, regional, and industry rules, policies, practices, and procedures for the use, operation, and maintenance of the safety, integrity, and reliability of the gas transmission system.

(3) That the applicant will comply with such informational or reporting requirements as the Commission may by rule establish.

(4) That the area to be served by the applicant and any limitations it proposes on the number of customers or maximum amount of load to be served meet the provisions of Section 19-115, provided, that if the applicant seeks to serve an area smaller than the service area of a gas utility or proposes other limitations on the number of customers or maximum amount of load to be served, the Commission can extend the time for considering such a certificate request by up to 90 days, and can schedule hearings on such a request.

(5) That the applicant and the applicant's sales agents will comply with all other applicable laws and rules.

(f) The Commission can extend the time for considering such a certificate request by up to 90 days, and can schedule hearings on such a request if:

(1) a party to the application proceeding has formally requested that the Commission hold hearings in a pleading that alleges that one or more of the allegations or certifications in the application is false or misleading; or

(2) other facts or circumstances exist that will necessitate additional time or evidence in order to

determine whether a certificate should be issued.

(g) (F) The Commission shall have the authority to promulgate rules to carry out the provisions of this Section. Within 30 days after the effective date of this amendatory Act of the 92nd General Assembly, the Commission shall adopt an emergency rule or rules applicable to the certification of those gas suppliers that seek to serve residential customers. Within 180 days of the effective date of this amendatory Act of the 92nd General Assembly, the Commission shall adopt rules that specify criteria which, if met by any such alternative gas supplier, shall constitute the demonstration of technical, financial, and managerial resources and abilities to provide service required by item (1) of subsection (e) of this Section, such as a requirement to post a bond or letter of credit, from a responsible surety or financial institution, of sufficient size for the nature and scope of the services to be provided, demonstration of adequate insurance for the scope and nature of the services to be provided, and experience in providing similar services in other jurisdictions.

(h) The Commission may deny with prejudice any application that repeatedly fails to include the attachments, documentation, and affidavits required by the application form or that repeatedly fails to provide any other information required by this Section.

(Source: P.A. 92-529, eff. 2-8-02; 92-852, eff. 8-26-02.)

(220 ILCS 5/19-111 new)

Sec. 19-111. Material changes in business.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers.

(b) Alternative gas suppliers shall file with the Commission a notification of any material change to the information supplied in a certification application within 30 days of such material change.

(1) An alternative gas supplier shall file such notice under the docket number assigned to the alternative gas supplier's certification application, whichever is the most recent. The supplier shall also serve such notice upon the gas utility company serving customers in the service area where the alternative gas supplier is certified to provide service.

(2) After notice and an opportunity for a hearing, the Commission may (i) suspend, rescind, or conditionally rescind an alternative gas supplier's certificate if it determines that the material change will adversely affect the alternative gas supplier's fitness or ability to provide the services for which it is certified or (ii) require the alternative gas supplier to provide reasonable financial assurances sufficient to protect their customers and gas utilities from default.

(c) Material changes to the information contained in or supplied with a certification application include, but are not limited to, the following:

(1) Any significant change in ownership (an ownership interest of 5% or more) of the applicant or alternative gas supplier.

(2) An affiliation with any gas utility or change of an affiliation with a gas utility in this State.

(3) Retirement or other long-term changes to the operational status of supply resources relied upon by the alternative gas supplier to provide alternative gas service. Changes in the volume of supply from any given supply resource replaced by a comparable supply resource do not need to be reported.

(4) Revocation, restriction, or termination of any interconnection or service agreement with a pipeline company or natural gas company relied upon by an alternative gas supplier to provide alternative retail natural gas service, but only if such revocation, restriction, or termination creates a situation in which the alternative gas supplier does not meet the tariffed capacity requirements of the relevant Illinois natural gas utility or utilities.

(5) If the alternative gas supplier has a long-term bond rating from Standard & Poor's or its successor, or Fitch Ratings or its successor, or Moody's Investor Service or its successor, and the alternative gas supplier's long-term bond rating falls below BBB as reported by Standard & Poor's or its successor or Fitch Ratings or its successor or below Baa3 as reported by Moody's Investors Service or its successor.

(6) The applicant or alternative gas supplier has or intends to file for reorganization, protection from creditors, or any other form of bankruptcy with any court.

(7) Any judgment, finding, or ruling by a court or regulatory agency that could affect an alternative gas supplier's fitness or ability to provide service in this State.

(8) Any change in the alternative gas supplier's name or logo, including without limitation any change in the alternative gas supplier's legal name, fictitious names, or assumed business names, except for logos and names the alternative gas supplier provided as part of its original certification process or that the alternative gas supplier previously provided to the Commission under this Section.

(220 ILCS 5/19-112 new)

Sec. 19-112. Managerial resources.

(a) An alternative gas supplier must maintain sufficient managerial resources and abilities to provide the service for which it has a certificate of service authority. In determining the level of managerial resources and abilities that the alternative gas supplier must demonstrate, the Commission shall consider, in addition to the requirements in 19-110(e)(1), the following:

(1) complaints to the Commission by consumers regarding the alternative gas supplier, including those that reflect on the alternative gas supplier's ability to properly manage solicitation and authorization; and

(2) the alternative gas supplier's involvement in the Commission's consumer complaint process, including the resources the alternative gas supplier dedicates to the process and the alternative gas supplier's ability to manage the issues raised by complaints, and the resolutions of the complaints.

(b) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers, unless otherwise noted.

(220 ILCS 5/19-115)

Sec. 19-115. Obligations of alternative gas suppliers.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers.

(b) An alternative gas supplier shall:

(1) comply with the requirements imposed on public utilities by Sections 8-201 through 8-207, 8-301, 8-505 and 8-507 of this Act, to the extent that these Sections have application to the services being offered by the alternative gas supplier; and

(2) continue to comply with the requirements for certification stated in Section 19-110; -

(3) comply with complaint procedures established by the Commission;

(4) as provided in subsection (h) of this Section, file with the Chief Clerk of the Commission, within 20 business days after the effective date of this amendatory Act of the 95th General Assembly, a copy of bill formats, standard customer contract and customer complaint and resolution procedures, and the name and telephone number of the company representative whom Commission employees may contact to resolve customer complaints and other matters. In the case of a gas supplier that engages in door-to-door solicitation, the company shall file with the Commission the consumer information disclosure required by item (3) of subsection (c) of Section 2DDD the Consumer Fraud and Deceptive Business Practices Act and shall file updated information within 10 business days after changes in any of the documents or information required to be filed by this item (4); and

(5) maintain a customer call center where customers can reach a representative and receive current information. At least once every 6 months, each alternative gas supplier shall provide written information to customers explaining how to contact the call center. The average answer time for calls placed to the call center shall not exceed 60 seconds where a representative or automated system is ready to render assistance and/or accept information to process calls. The abandon rate for calls placed to the call center shall not exceed 10%. Each alternative gas supplier shall maintain records of the call center's telephone answer time performance and abandon call rate. These records shall be kept for a minimum of 2 years and shall be made available to Commission personnel upon request. In the event that answer times and/or abandon rates exceed the limits established above, the reporting alternative gas supplier may provide the Commission or its personnel with explanatory details. At a minimum, these records shall contain the following information in monthly increments:

(A) total number of calls received;

(B) number of calls answered;

(C) average answer time;

(D) number of abandoned calls; and

(E) abandon call rate.

Alternative gas suppliers that do not have electronic answering capability that meets these requirements shall notify the Manager of the Commission's Consumer Services Division or its successor within 30 days following the effective date of this amendatory Act of the 95th General Assembly and work with Staff to develop individualized reporting requirements as to the call volume and responsiveness of the call center.

On or before March 1 of every year, each entity shall file a report with the Chief Clerk of the Commission for the preceding calendar year on its answer time and abandon call rate for its call center. A copy of the report shall be sent to the Manager of the Consumer Services Division or its successor.

(c) An alternative gas supplier shall not submit or execute a change in a customer's selection of a

natural gas provider unless and until (i) the alternative gas supplier first discloses all material terms and conditions of the offer to the customer; (ii) the alternative gas supplier has obtained the customer's express agreement to accept the offer after the disclosure of all material terms and conditions of the offer; and (iii) the alternative gas supplier has confirmed the request for a change in accordance with one of the following procedures:

(1) The alternative gas supplier has obtained the customer's written or electronically signed authorization in a form that meets the following requirements:

(A) An alternative gas supplier shall obtain any necessary written or electronically signed authorization from a customer for a change in natural gas service by using a letter of agency as specified in this Section. Any letter of agency that does not conform with this Section is invalid.

(B) The letter of agency shall be a separate document (or an easily separable document containing only the authorization language described in item (E) of this paragraph (1)) whose sole purpose is to authorize a natural gas provider change. The letter of agency must be signed and dated by the customer requesting the natural gas provider change.

(C) The letter of agency shall not be combined with inducements of any kind on the same document.

(D) Notwithstanding items (A) and (B) of this paragraph (1), the letter of agency may be combined with checks that contain only the required letter of agency language prescribed in item (E) of this paragraph (1) and the necessary information to make the check a negotiable instrument. The letter of agency check shall not contain any promotional language or material. The letter of agency check shall contain in easily readable, bold face type on the face of the check a notice that the consumer is authorizing a natural gas provider change by signing the check. The letter of agency language also shall be placed near the signature line on the back of the check.

(E) At a minimum, the letter of agency must be printed with a print of sufficient size to be clearly legible and must contain clear and unambiguous language that confirms:

(i) the customer's billing name and address;

(ii) the decision to change the natural gas provider from the current provider to the prospective alternative gas supplier;

(iii) the terms, conditions, and nature of the service to be provided to the customer, including, but not limited to, the rates for the service contracted for by the customer; and

(iv) that the customer understands that any natural gas provider selection the customer chooses may involve a charge to the customer for changing the customer's natural gas provider.

(F) Letters of agency shall not suggest or require that a customer take some action in order to retain the customer's current natural gas provider.

(G) If any portion of a letter of agency is translated into another language, then all portions of the letter of agency must be translated into that language.

(2) An appropriately qualified independent third party has obtained, in accordance with the procedures set forth in this paragraph (2), the customer's oral authorization to change natural gas providers that confirms and includes appropriate verification data. The independent third party must (i) not be owned, managed, controlled, or directed by the alternative gas supplier or the alternative gas supplier's marketing agent; (ii) not have any financial incentive to confirm provider change requests for the alternative gas supplier or the alternative gas supplier's marketing agent; and (iii) operate in a location physically separate from the alternative gas supplier or the alternative gas supplier's marketing agent. Automated third-party verification systems and 3-way conference calls may be used for verification purposes so long as the other requirements of this paragraph (2) are satisfied. An alternative gas supplier or alternative gas supplier's sales representative initiating a 3-way conference call or a call through an automated verification system must drop off the call once the 3-way connection has been established. All third-party verification methods shall elicit, at a minimum, the following information:

(A) the identity of the customer;

(B) confirmation that the person on the call is authorized to make the provider change;

(C) confirmation that the person on the call wants to make the provider change;

(D) the names of the providers affected by the change;

(E) the service address of the service to be switched; and

(F) the price of the service to be provided and the material terms and conditions of the service being offered, including whether any early termination fees apply.

Third-party verifiers may not market the alternative gas supplier's services by providing additional information. All third-party verifications shall be conducted in the same language that was used in the underlying sales transaction and shall be recorded in their entirety. Submitting alternative gas suppliers shall maintain and preserve audio records of verification of customer authorization for a minimum

period of 2 years after obtaining the verification. Automated systems must provide customers with an option to speak with a live person at any time during the call.

(3) The alternative gas supplier has obtained the customer's authorization via an automated verification system to change natural gas service via telephone. An automated verification system is an electronic system that, through pre-recorded prompts, elicits voice responses, touchtone responses, or both, from the customer and records both the prompts and the customer's responses. Such authorization must elicit the information in paragraph (2)(A) through (F) of this subsection (c). Alternative gas suppliers electing to confirm sales electronically through an automated verification system shall establish one or more toll-free telephone numbers exclusively for that purpose. Calls to the number or numbers shall connect a customer to a voice response unit, or similar mechanism, that makes a date-stamped, time-stamped recording of the required information regarding the alternative gas supplier change.

The alternative gas supplier shall not use such electronic authorization systems to market its services.

(4) When a consumer initiates the call to the prospective alternative gas supplier, in order to enroll the consumer as a customer, the prospective alternative gas supplier must, with the consent of the customer, make a date-stamped, time-stamped audio recording that elicits, at a minimum, the following information:

(A) the identity of the customer;

(B) confirmation that the person on the call is authorized to make the provider change;

(C) confirmation that the person on the call wants to make the provider change;

(D) the names of the providers affected by the change;

(E) the service address of the service to be switched; and

(F) the price of the service to be supplied and the material terms and conditions of the service being offered, including whether any early termination fees apply.

Submitting alternative gas suppliers shall maintain and preserve the audio records containing the information set forth above for a minimum period of 2 years.

(5) In the event that a customer enrolls for service from an alternative gas supplier via an Internet website, the alternative gas supplier shall obtain an electronically signed letter of agency in accordance with paragraph (1) of this subsection (c) and any customer information shall be protected in accordance with all applicable statutes and regulations. In addition, an alternative gas supplier shall provide the following when marketing via an Internet website:

(A) The Internet enrollment website shall, at a minimum, include:

(i) a copy of the alternative gas supplier's customer contract that clearly and conspicuously discloses all terms and conditions; and

(ii) a conspicuous prompt for the customer to print or save a copy of the contract.

(B) Any electronic version of the contract shall be identified by version number, in order to ensure the ability to verify the particular contract to which the customer assents.

(C) Throughout the duration of the alternative gas supplier's contract with a customer, the alternative gas supplier shall retain and, within 3 business days of the customer's request, provide to the customer an e-mail, paper, or facsimile of the terms and conditions of the numbered contract version to which the customer assents.

(D) The alternative gas supplier shall provide a mechanism by which both the submission and receipt of the electronic letter of agency are recorded by time and date.

(E) After the customer completes the electronic letter of agency, the alternative gas supplier shall disclose conspicuously through its website that the customer has been enrolled, and the alternative gas supplier shall provide the customer an enrollment confirmation number.

(6) When a customer is solicited in person by the alternative gas supplier's sales agent, the alternative gas supplier may only obtain the customer's authorization to change natural gas service through the method provided for in paragraph (2) of this subsection (c).

Alternative gas suppliers must be in compliance with this subsection (c) with 90 days after the effective date of this amendatory Act of the 95th General Assembly.

(d) Complaints may be filed with the Commission under this Section by a customer whose natural gas service has been provided by an alternative gas supplier in a manner not in compliance with subsection (c) of this Section. If, after notice and hearing, the Commission finds that an alternative gas supplier has violated subsection (c), then the Commission may in its discretion do any one or more of the following:

(1) Require the violating alternative gas supplier to refund the customer charges collected in excess of those that would have been charged by the customer's authorized natural gas provider.

(2) Require the violating alternative gas supplier to pay to the customer's authorized natural gas provider the amount the authorized natural gas provider would have collected for natural gas service.

The Commission is authorized to reduce this payment by any amount already paid by the violating alternative gas supplier to the customer's authorized natural gas provider.

(3) Require the violating alternative gas supplier to pay a fine of up to \$1,000 into the Public Utility Fund for each repeated and intentional violation of this Section.

(4) Issue a cease and desist order.

(5) For a pattern of violation of this Section or for intentionally violating a cease and desist order, revoke the violating alternative gas supplier's certificate of service authority.

~~(e) An alternative gas supplier shall obtain verifiable authorization from a customer, in a form or manner approved by the Commission, before the customer is switched from another supplier.~~

~~(e) (d) No alternative gas supplier shall:~~

~~(1) enter into or employ any arrangements which have the effect of preventing any customer from having access to the services of the gas utility in whose service area the customer is located; or~~

~~(2) charge customers for such access; -~~

~~(3) bill for goods or services not authorized by the customer; or~~

(4) bill for a disputed amount where the alternative gas supplier has been provided notice of such dispute. The supplier shall attempt to resolve a dispute with the customer. When the dispute is not resolved to the customer's satisfaction, the supplier shall inform the customer of the right to file an informal complaint with the Commission and provide contact information. While the pending dispute is active at the Commission, an alternative gas supplier may bill only for the undisputed amount until the Commission has taken final action on the complaint.

~~(f) (e) An alternative gas supplier that is certified to serve residential or small commercial customers shall not:~~

~~(1) deny service to a customer or group of customers nor establish any differences as to prices, terms, conditions, services, products, facilities, or in any other respect, whereby such denial or differences are based upon race, gender, or income; or~~

~~(2) deny service based on locality, nor establish any unreasonable difference as to prices, terms, conditions, services, products, or facilities as between localities; -~~

(3) include in any agreement a provision that obligates a customer to the terms of the agreement if the customer (i) moves outside the State of Illinois; (ii) moves to a location without a transportation service program; or (iii) moves to a location where the customer will not require natural gas service, provided that nothing in this subsection precludes an alternative gas supplier from taking any action otherwise available to it to collect a debt that arises out of service provided to the customer before the customer moved; or

(4) assign the agreement to any alternative natural gas supplier, unless:

(A) the supplier is an alternative gas supplier certified by the Commission;

(B) the rates, terms, and conditions of the agreement being assigned do not change during the remainder of the time covered by the agreement;

(C) the customer is given no less than 30 days prior written notice of the assignment and contact information for the new supplier; and

(D) the supplier assigning the contract provides contact information that a customer can use to resolve a dispute.

~~(g) (f) An alternative gas supplier shall comply with the following requirements with respect to the marketing, offering, and provision of products or services:~~

~~(1) Any marketing materials which make statements concerning prices, terms, and conditions of service shall contain information that adequately discloses the prices, terms and conditions of the products or services.~~

~~(2) Before any customer is switched from another supplier, the alternative gas supplier shall give the customer written information that clearly and conspicuously adequately discloses, in plain language, the prices, terms, and conditions of the products and services being offered and sold to the customer. Nothing in this paragraph (2) may be read to relieve an alternative gas supplier from the duties imposed on it by item (3) of subsection (c) of Section 2DDD of the Consumer Fraud and Deceptive Business Practices Act.~~

~~(3) The alternative gas supplier shall provide to the customer:~~

~~(A) accurate, timely, and itemized billing statements that describe the products and services provided to the customer and their prices and that specify the gas consumption amount and any service charges and taxes; provided that this item (g)(3)(A) (f)(3)(A) does not apply to small commercial customers;~~

~~(B) billing statements that clearly and conspicuously discloses the name and contact information~~

for the alternative gas supplier:

(C) an additional statement, at least annually, that adequately discloses the average monthly prices, and the terms and conditions, of the products and services sold to the customer; provided that this item (g)(3)(C) ~~(f)(3)(B)~~ does not apply to small commercial customers;

(D) ~~(C)~~ refunds of any deposits with interest within 30 days after the date that the customer changes gas suppliers or discontinues service if the customer has satisfied all of his or her outstanding financial obligations to the alternative gas supplier at an interest rate set by the Commission which shall be the same as that required of gas utilities; and

(E) ~~(D)~~ refunds, in a timely fashion, of all undisputed overpayments upon the oral or written request of the customer.

(4) An alternative gas supplier and its sales agents shall refrain from any direct marketing or soliciting to consumers on the gas utility's "Do Not Contact List", which the alternative gas supplier shall obtain on the 15th calendar day of the month from the gas utility in whose service area the consumer is provided with gas service. If the 15th calendar day is a non-business day, then the alternative gas supplier shall obtain the list on the next business day following the 15th calendar day of that month.

(5) Early Termination.

(A) Any agreement that contains an early termination clause shall disclose the amount of the early termination fee, provided that any early termination fee or penalty shall not exceed \$50 total, regardless of whether or not the agreement is a multiyear agreement.

(B) In any agreement that contains an early termination clause, an alternative gas supplier shall provide the customer the opportunity to terminate the agreement without any termination fee or penalty within 10 business days after the date of the first bill issued to the customer for products or services provided by the alternative gas supplier. The agreement shall disclose the opportunity and provide a toll-free phone number that the customer may call in order to terminate the agreement.

(6) Within 2 business days after electronic receipt of a customer switch from the alternative gas supplier and confirmation of eligibility, the gas utility shall provide the customer written notice confirming the switch. The gas utility shall not switch the service until 10 business days after the date on the notice to the customer.

(7) The alternative gas supplier shall provide each customer the opportunity to rescind its agreement without penalty within 10 business days after the date on the gas utility notice to the customer. The alternative gas supplier shall disclose all of the following:

(A) that the gas utility shall send a notice confirming the switch;

(B) that from the date the utility issues the notice confirming the switch, the customer shall have 10 business days to rescind the switch without penalty;

(C) that the customer shall contact the gas utility or the alternative gas supplier to rescind the switch; and

(D) the contact information for the gas utility.

The alternative gas supplier disclosure shall be included in its sales solicitations, contracts, and all applicable sales verification scripts.

(h) ~~(g)~~ An alternative gas supplier may limit the overall size or availability of a service offering by specifying one or more of the following:

(1) a maximum number of customers and maximum amount of gas load to be served;

(2) time period during which the offering will be available; or

(3) other comparable limitation, but not including the geographic locations of customers within the area which the alternative gas supplier is certificated to serve.

The alternative gas supplier shall file the terms and conditions of such service offering including the applicable limitations with the Commission prior to making the service offering available to customers.

(i) ~~(h)~~ Nothing in this Section shall be construed as preventing an alternative gas supplier that is an affiliate of, or which contracts with, (i) an industry or trade organization or association, (ii) a membership organization or association that exists for a purpose other than the purchase of gas, or (iii) another organization that meets criteria established in a rule adopted by the Commission from offering through the organization or association services at prices, terms and conditions that are available solely to the members of the organization or association.

(Source: P.A. 92-529, eff. 2-8-02; 92-852, eff. 8-26-02.)

(220 ILCS 5/19-120)

Sec. 19-120. Commission oversight of services provided by gas suppliers.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers.



(b) The Commission shall have jurisdiction in accordance with the provisions of Article X of this Act either to investigate on its own motion in order to determine whether or to entertain and dispose of any complaint against any alternative gas supplier alleging that:

(1) the alternative gas supplier has violated or is in nonconformance with any applicable provisions of Section 19-110, 19-111, 19-112, or Section 19-115;

(2) an alternative gas supplier has failed to provide service in accordance with the terms of its contract or contracts with a customer or customers;

(3) the alternative gas supplier has violated or is in nonconformance with the transportation services tariff of, or any of its agreements relating to transportation services with, the gas utility or municipal system providing transportation services; or

(4) the alternative gas supplier has violated or failed to comply with the requirements of Sections 8-201 through 8-207, 8-301, 8-505, or 8-507 of this Act as made applicable to alternative gas suppliers.

(c) The Commission shall have authority after notice and hearing held on complaint or on the Commission's own motion to order any or all of the following remedies, penalties, or forms of relief:

(1) order an alternative gas supplier to cease and desist, or correct, any violation of or nonconformance with the provisions of Section 19-110, 19-111, 19-112, or 19-115;

(2) impose financial penalties for violations of or nonconformances with the provisions of Section 19-110, 19-111, 19-112, or 19-115, not to exceed (i) \$10,000 per occurrence or (ii) \$30,000 per day for those violations or nonconformances which continue after the Commission issues a cease-and-desist order; and

(3) alter, modify, revoke, or suspend the certificate of service authority of an alternative gas supplier for substantial or repeated violations of or nonconformances with the provisions of Section 19-110, 19-111, 19-112, or 19-115.

(d) Nothing in this Act shall be construed to limit, restrict, or mitigate in any way the power and authority of the State's Attorneys or the Attorney General under the Consumer Fraud and Deceptive Business Practices Act.

(Source: P.A. 92-529, eff. 2-8-02; 92-852, eff. 8-26-02.)

(220 ILCS 5/19-125)

Sec. 19-125. Consumer education.

(a) The Commission shall make available upon request and at no charge, and shall make available to the public on the Internet through the State of Illinois World Wide Web site:

(1) a list of all certified alternative gas suppliers serving residential and small commercial customers within the service area of each gas utility including, in the case of the Internet, computer links to available web sites of the certified alternative gas suppliers;

(2) a list of all certified alternative gas suppliers serving residential or small commercial customers that have been found in the last 3 years by the Commission pursuant to Section 10-108 to have failed to provide service in accordance with this Act;

(3) guidelines to assist customers in determining which gas supplier is most appropriate for each customer; and

(4) Internet links to providers of information that enables customers to compare prices and services of gas utilities and alternative gas suppliers, if and when that information is available.

(a-5) The Commission shall develop no later than 6 months after the effective date of this amendatory act of the 95th General Assembly and maintain consumer education information to help residential and small commercial consumers understand their gas supply options and their rights and responsibilities. The Commission shall publish the consumer education information on its World Wide Web site.

(a-10) To assist the Commission in developing consumer education information, the Commission shall form a working group that shall consist of representatives of gas utilities with residential and small commercial gas transportation service programs, alternative gas suppliers, the Attorney General, the Citizens Utility Board, and the Commission.

(a-15) At a minimum, the consumer education information developed by the Commission shall include explanations or descriptions of the following:

(1) The choices available to consumers to take gas service from an alternative retail gas supplier or remain as a retail customer of the gas utility.

(2) A consumer's rights and responsibilities in receiving service from an alternative retail gas supplier or remaining as a retail customer of the gas utility.

(3) The gas utility's role in delivering gas, including, but not limited to, utility response to calls for service and gas leaks.

(4) The legal obligations of alternative retail gas suppliers.

(5) The components of a bill that could be received by a customer taking delivery services.

(6) The procedures available to customers to address complaints against a gas utility or an alternative retail gas supplier and a list of phone numbers and other contact information for the Commission, the Attorney General, or the Citizens Utility Board.

(7) Guidance to assist consumers in making educated decisions when choosing their natural gas provider, including:

(A) how to compare prices;

(B) questions to ask when considering natural gas providers; and

(C) current and historical utility gas rates.

(8) The availability of the "Do Not Contact List" for those who do not wish to be solicited by natural gas providers.

(b) In any service area where customers are able to choose their natural gas supplier, the Commission shall require gas utilities and alternative gas suppliers to inform customers of how they may contact the Commission in order to obtain information about the customer choice program.

(c) The Commission shall adopt a uniform disclosure that alternative gas suppliers shall be required to complete for each product offering. The uniform disclosure shall contain, at a minimum:

(1) for products with a fixed price per therm, the price per therm;

(2) the length of the initial term of the product, or, if applicable, the expiration date of the initial term of the product;

(3) the amount of the termination fees, if any;

(4) the amount of the administrative fees, other fees, or recurring charges, if any, to be listed separately for each and every fee or charge;

(5) for products with a variable price per therm, the terms of such variability, including, but not limited to, any index that is used to calculate the price and any additional charges, costs and fees; and

(6) for products where a customer's charges are a fixed amount per billing period regardless of the market price for natural gas or the customer's natural gas consumption during the billing period, the billing period covered.

If the alternative gas supplier will not offer a different product for new customers as of the first of the month, then the alternative gas supplier does not have to provide new information until the first day of the month in which a different product or products are being offered.

The Commission shall post this information on its World Wide Web site in a manner that shall enable customers to compare prices, terms, and conditions offered by the alternative gas suppliers. The website shall be updated at least monthly and the Commission shall maintain this information on its website for at least 12 months to allow customers to compare the historical plans and prices for all alternative gas suppliers.

(d) The Commission shall make available in print, upon request and at no charge and on its World Wide Web site, information on which customers of alternative gas suppliers serving residential and small commercial customers may address any complaint with regard to an alternative gas supplier's obligations under Section 19-115 of this Article, including the provision of service in accordance with the terms of its contract, sales tactics, and rates. The Commission shall maintain a summary by category and provider of all formal and informal complaints it receives pursuant to this Section, and it shall publish the summary on a quarterly basis on its World Wide Web site. Individual customer information shall not be included in the summary.

(e) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential and small commercial customers and only to the extent such alternative gas suppliers provide services to residential and small commercial customers.

(Source: P.A. 92-852, eff. 8-26-02.)

Section 10. The Consumer Fraud and Deceptive Business Practices Act is amended by adding Sections 2DDD, 2EEE, 2FFF, and 2GGG as follows:

(815 ILCS 505/2DDD new)

Sec. 2DDD. Alternative gas suppliers.

(a) Definitions.

(1) "Alternative gas supplier" has the same meaning as in Section 19-105 of the Public Utilities Act.

(2) "Gas utility" has the same meaning as in Section 19-105 of the Public Utilities Act.

(b) It is an unfair or deceptive act or practice within the meaning of Section 2 of this Act for any person to violate any provision of this Section.

(c) Solicitation.

(1) An alternative gas supplier shall not misrepresent the affiliation of any alternative supplier with

the gas utility, governmental bodies, or consumer groups.

(2) If any sales solicitation, agreement, contract, or verification is translated into another language and provided to a customer, all of the documents must be provided to the customer in that other language.

(3) An alternative gas supplier shall clearly and conspicuously disclose the following information to all customers:

(A) the prices, terms, and conditions of the products and services being sold to the customer;

(B) where the solicitation occurs in person, including through door-to-door solicitation, the salesperson's name;

(C) the alternative gas supplier's contact information, including the address, phone number, and website;

(D) contact information for the Illinois Commerce Commission, including the toll-free number for consumer complaints and website;

(E) a statement of the customer's right to rescind the offer within 10 business days of the date on the utility's notice confirming the customer's decision to switch suppliers, as well as phone numbers for the supplier and utility that the consumer may use to rescind the contract; and

(F) the amount of the early termination fee, if any.

(4) Except as provided in paragraph (5) of this subsection (c), an alternative gas supplier shall send the information described in paragraph (3) of this subsection (c) to all customers within one business day of the authorization of a switch.

(5) An alternative gas supplier engaging in door-to-door solicitation of consumers shall provide the information described in paragraph (3) of this subsection (c) during all door-to-door solicitations that result in a customer deciding to switch their supplier.

(d) Customer Authorization. An alternative gas supplier shall not submit or execute a change in a customer's selection of a natural gas provider unless and until (i) the alternative gas supplier first discloses all material terms and conditions of the offer to the customer; (ii) the alternative gas supplier has obtained the customer's express agreement to accept the offer after the disclosure of all material terms and conditions of the offer; and (iii) the alternative gas supplier has confirmed the request for a change in accordance with one of the following procedures:

(1) The alternative gas supplier has obtained the customer's written or electronically signed authorization in a form that meets the following requirements:

(A) An alternative gas supplier shall obtain any necessary written or electronically signed authorization from a customer for a change in natural gas service by using a letter of agency as specified in this Section. Any letter of agency that does not conform with this Section is invalid.

(B) The letter of agency shall be a separate document (or an easily separable document containing only the authorization language described in item (E) of this paragraph (1)) whose sole purpose is to authorize a natural gas provider change. The letter of agency must be signed and dated by the customer requesting the natural gas provider change.

(C) The letter of agency shall not be combined with inducements of any kind on the same document.

(D) Notwithstanding items (A) and (B) of this paragraph (1), the letter of agency may be combined with checks that contain only the required letter of agency language prescribed in item (E) of this paragraph (1) and the necessary information to make the check a negotiable instrument. The letter of agency check shall not contain any promotional language or material. The letter of agency check shall contain in easily readable, bold face type on the face of the check, a notice that the consumer is authorizing a natural gas provider change by signing the check. The letter of agency language also shall be placed near the signature line on the back of the check.

(E) At a minimum, the letter of agency must be printed with a print of sufficient size to be clearly legible, and must contain clear and unambiguous language that confirms:

(i) the customer's billing name and address;

(ii) the decision to change the natural gas provider from the current provider to the prospective alternative gas supplier;

(iii) the terms, conditions, and nature of the service to be provided to the customer, including, but not limited to, the rates for the service contracted for by the customer; and

(iv) that the customer understands that any natural gas provider selection the customer chooses may involve a charge to the customer for changing the customer's natural gas provider.

(F) Letters of agency shall not suggest or require that a customer take some action in order to retain the customer's current natural gas provider.

(G) If any portion of a letter of agency is translated into another language, then all portions of the

letter of agency must be translated into that language.

(2) An appropriately qualified independent third party has obtained, in accordance with the procedures set forth in this paragraph (2), the customer's oral authorization to change natural gas providers that confirms and includes appropriate verification data. The independent third party must (i) not be owned, managed, controlled, or directed by the alternative gas supplier or the alternative gas supplier's marketing agent; (ii) not have any financial incentive to confirm provider change requests for the alternative gas supplier or the alternative gas supplier's marketing agent; and (iii) operate in a location physically separate from the alternative gas supplier or the alternative gas supplier's marketing agent. Automated third-party verification systems and 3-way conference calls may be used for verification purposes so long as the other requirements of this paragraph (2) are satisfied. A alternative gas supplier or alternative gas supplier's sales representative initiating a 3-way conference call or a call through an automated verification system must drop off the call once the 3-way connection has been established. All third-party verification methods shall elicit, at a minimum, the following information:

(A) the identity of the customer;

(B) confirmation that the person on the call is authorized to make the provider change;

(C) confirmation that the person on the call wants to make the provider change;

(D) the names of the providers affected by the change;

(E) the service address of the service to be switched; and

(F) the price of the service to be provided and the material terms and conditions of the service being offered, including whether any early termination fees apply.

Third-party verifiers may not market the alternative gas supplier's services. All third-party verifications shall be conducted in the same language that was used in the underlying sales transaction and shall be recorded in their entirety. Submitting alternative gas suppliers shall maintain and preserve audio records of verification of customer authorization for a minimum period of 2 years after obtaining the verification. Automated systems must provide customers with an option to speak with a live person at any time during the call.

(3) The alternative gas supplier has obtained the customer's electronic authorization to change in natural gas service via telephone. Such authorization must elicit the information in paragraph (2)(A) through (F) of this subsection (d). Alternative gas suppliers electing to confirm sales electronically shall establish one or more toll-free telephone numbers exclusively for that purpose. Calls to the number or numbers shall will connect a customer to a voice response unit, or similar mechanism, that makes a date-stamped, time-stamped recording of the required information regarding the alternative gas supplier change.

The alternative gas supplier shall not use such electronic authorization systems to market its services.

(4) When a consumer initiates the call to the prospective alternative gas supplier, in order to enroll the consumer as a customer, the prospective alternative gas supplier must, with the consent of the customer, make a date-stamped, time-stamped audio recording that elicits, at a minimum, the following information:

(A) the identity of the customer;

(B) confirmation that the person on the call is authorized to make the provider change;

(C) confirmation that the person on the call wants to make the provider change;

(D) the names of the providers affected by the change;

(E) the service address of the service to be switched; and

(F) the price of the service to be supplied and the material terms and conditions of the service being offered, including whether any early termination fees apply.

Submitting alternative gas suppliers shall maintain and preserve the audio records containing the information set forth above for a minimum period of 2 years.

(5) In the event that a customer enrolls for service from an alternative gas supplier via an Internet website, the alternative gas supplier shall obtain an electronically signed letter of agency in accordance with paragraph (1) of this subsection (d) and any customer information shall be protected in accordance with all applicable statutes and rules. In addition, an alternative gas supplier shall provide the following when marketing via an Internet website:

(A) The Internet enrollment website shall, at a minimum, include:

(i) a copy of the alternative gas supplier's customer contract, which clearly and conspicuously discloses all terms and conditions; and

(ii) a conspicuous prompt for the customer to print or save a copy of the contract.

(B) Any electronic version of the contract shall be identified by version number, in order to ensure the ability to verify the particular contract to which the customer assents.

(C) Throughout the duration of the alternative gas supplier's contract with a customer, the alternative gas supplier shall retain and, within 3 business days of the customer's request, provide to the customer an e-mail, paper, or facsimile of the terms and conditions of the numbered contract version to which the customer assents.

(D) The alternative gas supplier shall provide a mechanism by which both the submission and receipt of the electronic letter of agency are recorded by time and date.

(E) After the customer completes the electronic letter of agency, the alternative gas supplier shall disclose conspicuously through its website that the customer has been enrolled and the alternative gas supplier shall provide the customer an enrollment confirmation number.

(6) When a customer is solicited in person by the alternative gas supplier's sales agent, the alternative gas supplier may only obtain the customer's authorization to change natural gas service through the method provided for in paragraph (2) of this subsection (d).

Alternative gas suppliers must be in compliance with the provisions of this subsection (d) within 90 days after the effective date of this amendatory Act of the 95th General Assembly.

(e) Early Termination.

(1) Any agreement that contains an early termination clause shall disclose the amount of the early termination fee, provided that any early termination fee or penalty shall not exceed \$50 total, regardless of whether or not the agreement is a multiyear agreement.

(2) In any agreement that contains an early termination clause, an alternative gas supplier shall provide the customer the opportunity to terminate the agreement without any termination fee or penalty within 10 business days after the date of the first bill issued to the customer for products or services provided by the alternative gas supplier. The agreement shall disclose the opportunity and provide a toll-free phone number that the customer may call in order to terminate the agreement.

(f) The alternative gas supplier shall provide each customer the opportunity to rescind its agreement without penalty within 10 business days after the date on the gas utility notice to the customer. The alternative gas supplier shall disclose to the customer all of the following:

(1) that the gas utility shall send a notice confirming the switch;

(2) that from the date the utility issues the notice confirming the switch, the customer shall have 10 business days before the switch will become effective;

(3) that the customer may contact the gas utility or the alternative gas supplier to rescind the switch within 10 business days; and

(4) the contact information for the gas utility and the alternative gas supplier.

The alternative gas supplier disclosure shall be included in its sales solicitations, contracts, and all applicable sales verification scripts.

(g) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential and small commercial customers and only to the extent such alternative gas suppliers provide services to residential and small commercial customers.

(815 ILCS 505/2EEE new)

Sec. 2EEE. Natural gas service advertising. Any advertisement for natural gas service that lists rates shall clearly and conspicuously disclose all associated costs for such service including, but not limited to, access fees and service fees. It is an unfair or deceptive act or practice within the meaning of Section 2 of this Act for any person to violate this Section.

The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential and small commercial customers and only to the extent such alternative gas suppliers provide services to residential and small commercial customers.

(815 ILCS 505/2FFF new)

Sec. 2FFF. All personal information relating to the customer of transmission, distribution, metering, or billing of natural gas service, or the customer purchasing the commodity of natural gas to be delivered through the distribution system of a natural gas provider, shall be maintained by the natural gas providers solely for the purpose of generating the bill for such sales and services, and shall not be divulged to any other persons with the exception of credit bureaus, collection agencies, and persons licensed to market natural gas service in the State of Illinois, without the written consent of the customer. It is an unfair or deceptive act or practice within the meaning of Section 2 of this Act for any person to violate this Section.

The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential and small commercial customers and only to the extent such alternative gas suppliers provide services to residential and small commercial customers.

(815 ILCS 505/2GGG new)

Sec. 2GGG. Prohibition of prize promotions to solicit authority to provide alternative natural gas

service.

(a) It is an unfair or deceptive act or practice within the meaning of Section 2 of this Act for any person to solicit authority to execute a change of gas suppliers or to solicit authority to provide any alternative gas service through the use of any sweepstakes, contests, or drawings.

(b) Forms or documents used or intended to be used by consumers to enter sweepstakes, contests, or drawings of any description may not be used by any person as written authority to execute a change of any person's gas supplier or to render any gas supply service.

(c) The provisions of this Section shall apply only to alternative gas suppliers serving or seeking to serve residential and small commercial customers and only to the extent such alternative gas suppliers provide services to residential and small commercial customers.

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 171**, with House Amendment No. 3, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of the following joint resolution, to-wit:

**SENATE JOINT RESOLUTION NO. 109**

Together with the attached amendment thereto, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE JOINT RESOLUTION NO. 109

Passed by the House, January 12, 2009.

MARK MAHONEY, Clerk of the House

**SENATE JOINT RESOLUTION NO. 109  
HOUSE AMENDMENT NO. 1**

**AMENDMENT NO. 1 TO SENATE JOINT RESOLUTION 109**

AMENDMENT NO. 1. Amend Senate Joint Resolution 109 on page 1, line 24, by replacing "instruction; and be it" with "instruction."; and

by deleting page 2.

Under the rules, the foregoing **Senate Resolution No. 109**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has adopted the following joint resolution, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

**HOUSE JOINT RESOLUTION NO. 131**

WHEREAS, The Illinois General Assembly wishes to present this resolution as a tribute to and acknowledgement of the contributions of Illinois residents of Sudanese descent to our State and our nation and to humanitarian efforts worldwide; and

WHEREAS, Illinois residents of Sudanese descent, including Chicago Bulls star forward Luol Deng who was born in Wau, Sudan, have done extraordinary work to speak out against war and genocide in their native land and to build a vibrant Sudanese community in our State; and

[January 13, 2009]

WHEREAS, Organizations, including the Sudanese Community Association of Illinois, the Chicago Association for the Lost Boys of Sudan, Sudanese Community Church, Darfur Association of Illinois, and the Chicago Coalition to Save Darfur have mobilized countless volunteers to oppose war and genocide in the Sudan, to support humanitarian efforts there, and to provide opportunities for Illinois residents of Sudanese descent to succeed in their new homes and become United States citizens; and

WHEREAS, There are large communities of Illinois residents of Sudanese descent in the Chicagoland area, particularly in DuPage County and the North side of Chicago, many of whom are leaders in their communities; and

WHEREAS, Illinois is proud of the accomplishments of its Sudanese residents, many of whom have struggled against overwhelming odds and fled war and genocide to establish homes in Illinois; and

WHEREAS, Illinois residents of Sudanese descent have specific needs related to culturally sensitive child care, English as a Second Language education, job-training, credit and consumer counseling, and women's empowerment; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that the Illinois General Assembly supports the development of a Sudanese Community Center and recognizes the tremendous contributions of Illinois residents of Sudanese descent and the need to address the challenges they still face; and be it further

RESOLVED, That a suitable copy of this resolution be presented to leaders of Illinois' Sudanese community as an expression of our utmost respect and esteem.

Adopted by the House, January 12, 2009.

MARK MAHONEY, Clerk of the House

The foregoing message from the House of Representatives reporting House Joint Resolution No. 131 was referred to the Committee on Rules.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed a bill of the following title, the veto of the Governor notwithstanding, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL 5730

A bill for AN ACT concerning local government.

I am further instructed to deliver to you the objections of the Governor which are contained in the attached copy of his letter to the House of Representatives:

Passed the House, January 12, 2009, by a three-fifths vote.

MARK MAHONEY, Clerk of the House

December 15, 2008

To the Honorable Members of the  
Illinois House of Representatives  
95th General Assembly

Pursuant to Article IV, Section 9(b) of the Illinois Constitution of 1970, I hereby veto House Bill 5730, entitled "AN ACT concerning local government." I appreciate the hard work of the sponsors and share their support for local economic development. However, resources from tax increment finance districts are not intended to be inexhaustible

For this reason, I hereby veto and return House Bill 5730.

Sincerely,

ROD R. BLAGOJEVICH

[January 13, 2009]

Governor

By direction of the President, the bill reported on the foregoing veto message was placed on the Senate Calendar.

**EXCUSED FROM ATTENDANCE**

On motion of Senator Risinger, Senator Hultgren was excused from attendance due to business in his district.

At the hour of 11:22 o'clock a.m., Senator Martinez, presiding.

**JOINT ACTION MOTIONS FILED**

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

- Motion to Concur in House Amendment 3 to Senate Bill 171
- Motion to Concur in House Amendment 1 to Senate Bill 381
- Motion to Concur in House Amendment 1 to Senate Bill 761
- Motion to Concur with House Amendments 1, 2 and 3 to Senate Bill 1132
- Motion to Concur in House Amendment 1 to Senate Bill 1383
- Motion to Concur in House Amendment 1 to Senate Bill 1985
- Motion to Concur in House Amendment 1 to Senate Bill 2173
- Motion to Concur in House Amendment 1 to Senate Bill 2362
- Motion to Concur in House Amendments 2 and 3 to Senate Bill 2513
- Motion to Concur in House Amendment 1 to Senate Bill 2757

**MOTION IN WRITING**

Senator Noland submitted the following Motion in Writing:

I move that House Bill No. 5730 do pass, notwithstanding the veto of the Governor.

DATE: 1/13/09

s/M. Noland  
Senator

The foregoing Motion in Writing was placed on the Senate Calendar.

**REPORT FROM RULES COMMITTEE**

Senator Hendon, Chairperson of the Committee on Rules, during its January 13, 2009 meeting, reported the following Legislative Measures have been assigned to the indicated Standing Committees of the Senate:

Executive: **Senate Floor Amendment No. 2 to House Bill 5032.**

Senator Hendon, Chairperson of the Committee on Rules, during its January 13, 2009 meeting, reported the following Senate Resolution has been assigned to the indicated Standing Committee of the Senate:

Executive: **Senate Resolution No. 981.**

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Senator Hendon, Chairperson of the Committee on Rules, during its January 13, 2009 meeting, reported the following Joint Action Motions have been assigned to the indicated Standing Committees of the Senate:

Executive:           **Motion to Concur in House Amendment 3 to Senate Bill 171**  
**Motion to Concur in House Amendment 1 to Senate Bill 381**  
**Motion to Concur in House Amendment 1 to Senate Bill 761**  
**Motion to Concur in House Amendments 1, 2 and 3 to Senate Bill 1132**  
**Motion to Concur in House Amendment 1 to Senate Bill 2085**  
**Motion to Concur in House Amendment 1 to Senate Bill 2173**  
**Motion to Concur in House Amendments 2 and 3 to Senate Bill 2513**  
**Motion to Concur in House Amendment 1 to Senate Bill 2757**

Pensions and Investments:       **Motion to Concur in House Amendment 1 to Senate Bill 1383**  
**Motion to Concur in House Amendment 1 to Senate Bill 1985**  
**Motion to Concur in House Amendment 1 to Senate Bill 2362**

Senator Hendon, Chairperson of the Committee on Rules, reported that the following Joint Action Motion has been approved for consideration:

**Motion to Concur in House Amendment 2 to SB 1415**

The foregoing concurrence was placed on the Secretary's Desk.

**POSTING NOTICE WAIVED**

Senator Silverstein moved to waive the six-day posting requirement on **Senate Resolution No. 981** so that the bill may be heard in the Committee on Executive that is scheduled to meet January 13, 2009.

The motion prevailed.

**COMMITTEE ANNOUNCEMENTS**

The Chair announced the following committees to meet this afternoon:

Pensions & Investments, Room 400, at 12:45 o'clock p.m.

Executive, Room 212, at 1:10 o'clock p.m.

**CONSIDERATION OF RESOLUTIONS ON SECRETARY'S DESK**

Senator Sullivan moved that **House Joint Resolution No. 88**, on the Secretary's Desk, be taken up for immediate consideration.

The motion prevailed.

Senator Sullivan moved that House Joint Resolution No. 88 be adopted.

And on that motion, a call of the roll was had resulting as follows:

YEAS 55; NAYS None.

The following voted in the affirmative:

Althoff	Demuzio	Lauzen	Righter
Bivins	Forby	Link	Risinger
Bomke	Frerichs	Luechtefeld	Rutherford
Bond	Garrett	Maloney	Sandoval

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Brady	Haine	Martinez	Schoenberg
Burzynski	Harmon	Meeks	Silverstein
Clayborne	Hendon	Millner	Steans
Collins	Holmes	Munoz	Sullivan
Cronin	Hunter	Murphy	Syverson
Crotty	Hutchinson	Noland	Trotter
Cullerton	Jacobs	Pankau	Viverito
Dahl	Jones, J.	Peterson	Wilhelmi
DeLeo	Koehler	Radogno	Mr. President
Delgado	Kotowski	Raoul	

The motion prevailed.

And the resolution was adopted.

Ordered that the Secretary inform the House of Representatives thereof.

Senator Righter moved that **House Joint Resolution No. 130**, on the Secretary's Desk, be taken up for immediate consideration.

The motion prevailed.

Senator Righter moved that House Joint Resolution No. 130 be adopted.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

Althoff	Forby	Link	Rutherford
Bivins	Frerichs	Luechtefeld	Sandoval
Bomke	Garrett	Maloney	Schoenberg
Bond	Haine	Martinez	Silverstein
Brady	Harmon	Meeks	Steans
Burzynski	Hendon	Millner	Sullivan
Clayborne	Holmes	Munoz	Syverson
Collins	Hunter	Murphy	Trotter
Cronin	Hutchinson	Noland	Viverito
Crotty	Jacobs	Pankau	Wilhelmi
Cullerton	Jones, J.	Peterson	Mr. President
Dahl	Koehler	Radogno	
DeLeo	Kotowski	Raoul	
Delgado	Lauzen	Righter	
Demuzio	Lightford	Risinger	

The motion prevailed.

And the resolution was adopted.

Ordered that the Secretary inform the House of Representatives thereof.

#### **CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK**

On motion of Senator Crotty, **Senate Bill No. 101**, with House Amendments numbered 1 and 4 on the Secretary's Desk, was taken up for immediate consideration.

Senator Crotty moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

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Althoff	Forby	Link	Rutherford
Bivins	Frerichs	Luechtefeld	Sandoval
Bomke	Garrett	Maloney	Schoenberg
Bond	Haine	Martinez	Silverstein
Brady	Harmon	Meeks	Steans
Burzynski	Hendon	Millner	Sullivan
Clayborne	Holmes	Munoz	Syverson
Collins	Hunter	Murphy	Trotter
Cronin	Hutchinson	Noland	Viverito
Crotty	Jacobs	Pankau	Wilhelmi
Cullerton	Jones, J.	Peterson	Mr. President
Dahl	Koehler	Radogno	
DeLeo	Kotowski	Raoul	
Delgado	Lauzen	Righter	
Demuzio	Lightford	Risinger	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 4 to **Senate Bill No. 101**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cullerton, **Senate Bill No. 100**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Cullerton moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 100**.

Ordered that the Secretary inform the House of Representatives thereof.

At the hour of 11:45 o'clock a.m., Senator Hendon, presiding.

On motion of Senator Link, **Senate Bill No. 801**, with House Amendment No. 4 on the Secretary's Desk, was taken up for immediate consideration.

Senator Link moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 4 to **Senate Bill No. 801**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Noland, **Senate Bill No. 826**, with House Amendment No. 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Noland moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

Althoff	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	
Dillard	Lightford	Risinger	

The motion prevailed.

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And the Senate concurred with the House in the adoption of their Amendment No. 2 to **Senate Bill No. 826**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Steans, **Senate Bill No. 1013**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Steans moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

Althoff	Forby	Link	Rutherford
Bivins	Frerichs	Luechtefeld	Sandoval
Bomke	Garrett	Maloney	Schoenberg
Bond	Haine	Martinez	Silverstein
Brady	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Laufen	Righter	
Dillard	Lightford	Risinger	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1013**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Clayborne, **Senate Bill No. 2348**, with House Amendments numbered 1, 2 and 6 on the Secretary's Desk, was taken up for immediate consideration.

Senator Clayborne moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 51; NAYS None.

The following voted in the affirmative:

Bomke	Garrett	Link	Righter
Bond	Haine	Luechtefeld	Risinger
Clayborne	Harmon	Maloney	Rutherford
Collins	Hendon	Martinez	Sandoval
Cronin	Holmes	Meeks	Schoenberg
Crotty	Hunter	Millner	Silverstein
Cullerton	Hutchinson	Munoz	Steans
DeLeo	Jacobs	Murphy	Sullivan
Delgado	Jones, J.	Noland	Trotter
Demuzio	Koehler	Pankau	Viverito
Dillard	Kotowski	Peterson	Wilhelmi
Forby	Laufen	Radogno	Mr. President

[January 13, 2009]

Frerichs

Lightford

Raoul

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1, 2 and 6 to **Senate Bill No. 2348**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Hunter, **Senate Bill No. 2603**, with House Amendments numbered 1 and 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator Hunter moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Rutherford
Bivins	Forby	Link	Sandoval
Bomke	Frerichs	Luechtefeld	Schoenberg
Bond	Garrett	Maloney	Silverstein
Brady	Haine	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Clayborne	Hendon	Millner	Syverson
Collins	Holmes	Munoz	Trotter
Cronin	Hunter	Murphy	Viverito
Crotty	Hutchinson	Noland	Wilhelmi
Cullerton	Jacobs	Pankau	Mr. President
Dahl	Jones, J.	Peterson	
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1 and 3 to **Senate Bill No. 2603**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Koehler, **Senate Bill No. 1174**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Koehler moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter

[January 13, 2009]

Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1174**.

Ordered that the Secretary inform the House of Representatives thereof.

### CONSIDERATION OF HOUSE BILL VETOED BY THE GOVERNOR

Pursuant to the Motion in Writing filed on Tuesday, January 13, 2009 and journalized Tuesday, January 13, 2009, Senator Noland moved that **House Bill No. 5730** do pass, the veto of the Governor to the contrary notwithstanding.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

This bill, having received the vote of three-fifths of the members elected, was declared passed, the veto of the Governor to the contrary notwithstanding.

Ordered that the Secretary inform the House of Representatives thereof.

### MESSAGES FROM THE PRESIDENT

#### OFFICE OF THE SENATE PRESIDENT STATE OF ILLINOIS

EMIL JONES, JR.  
SENATE PRESIDENT

327 STATE CAPITOL  
Springfield, Illinois 62706

January 13, 2009

Ms. Deborah Shipley  
Secretary of the Senate  
403 State House  
Springfield, IL 62706

[January 13, 2009]

Dear Madam Secretary:

Pursuant to Rule 3-2(c), I hereby remove Senator Donne Trotter as a temporary member of the Senate Executive Committee, effective immediately.

Very truly yours  
s/Emil Jones, Jr.  
Senate President

cc: Senate Minority Leader Frank Watson

**OFFICE OF THE SENATE PRESIDENT  
STATE OF ILLINOIS**

EMIL JONES, JR.  
SENATE PRESIDENT

327 STATE CAPITOL  
Springfield, Illinois 62706

January 13, 2009

Ms. Deborah Shipley  
Secretary of the Senate  
403 State House  
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to Rule 3-2(c), I hereby appoint Senator Ira Silverstein to resume his position on the Senate Licensed Activities Committee. This appointment is effective immediately.

Sincerely,  
s/Emil Jones, Jr.  
Senate President

cc: Senate Minority Leader Frank Watson

**OFFICE OF THE SENATE PRESIDENT  
STATE OF ILLINOIS**

EMIL JONES, JR.  
SENATE PRESIDENT

327 STATE CAPITOL  
Springfield, Illinois 62706

January 13, 2009

Ms. Deborah Shipley  
Secretary of the Senate  
403 State House  
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to Rule 3-2(c), I hereby appoint Senator Ira Silverstein to resume his position on the Senate Judiciary-Criminal Law Committee. This appointment is effective immediately.

Sincerely,  
s/Emil Jones, Jr.  
Senate President

[January 13, 2009]



cc: Senate Minority Leader Frank Watson

**COMMUNICATION FROM MINORITY LEADER**

ILLINOIS STATE SENATE  
**FRANK C. WATSON**  
STATE SENATOR  
51<sup>ST</sup> SENATE DISTRICT

January 13, 2009

Deborah Shipley  
Secretary of the Senate  
403 State House  
Springfield, Illinois 62706

Dear Madam Secretary:

Pursuant to Rule 3-2(c), I hereby appoint Senator Kirk Dillard to temporarily replace Senator Frank Watson as a member of the Senate Executive Committee. This appointment is effective immediately.

Sincerely,  
s/Frank Watson  
Senate Republican Leader

cc: Senate President Emil Jones  
Assistant Secretary of the Senate Scott Kaiser

At the hour of 12:08 o'clock p.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

**AFTER RECESS**

At the hour of 2:35 o'clock p.m., the Senate resumed consideration of business.  
Senator Hendon, presiding.

**REPORTS FROM STANDING COMMITTEES**

Senator Raoul, Chairperson of the Committee on Pensions and Investments, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 1 to Senate Bill 719; Motion to Concur in House Amendment 1 to Senate Bill 1383; Motion to Concur in House Amendment 1 to Senate Bill 1985; Motion to Concur in House Amendment 1 to Senate Bill 2362

Under the rules, the foregoing motions are eligible for consideration by the Senate.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred **Senate Resolution No. 981**, reported the same back with the recommendation that the resolution be adopted.

Under the rules, **Senate Resolution No. 981** was placed on the Secretary's Desk.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

[January 13, 2009]

Senate Floor Amendment No. 2 to House Bill 5032

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred the Motions to Concur with House Amendments to the following Senate Bills, reported that the Committee recommends do adopt:

Motion to Concur in House Amendment 3 to Senate Bill 171; Motion to Concur in House Amendment 1 to Senate Bill 381; Motion to Concur in House Amendment 1 to Senate Bill 761; Motion to Concur in House Amendments 1, 2 and 3 to Senate Bill 1132; Motion to Concur in House Amendment 1 to Senate Bill 2085; Motion to Concur in House Amendment 1 to Senate Bill 2173; Motion to Concur in House Amendments 2 and 3 to Senate Bill 2513; Motion to Concur in House Amendment 1 to Senate Bill 2757

Under the rules, the foregoing motions are eligible for consideration by the Senate.

### HOUSE BILL RECALLED

On motion of Senator Raoul, **House Bill No. 5032** was recalled from the order of third reading to the order of second reading.

Senator Raoul offered the following amendment and moved its adoption:

#### AMENDMENT NO. 2 TO HOUSE BILL 5032

AMENDMENT NO. 2. Amend House Bill 5032, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 4, line 23 by inserting ", in accordance with the provisions of the Open Meetings Act" after "Chair"; and

on page 4, line 24 by inserting ", in accordance with the provisions of the Open Meetings Act" after "Commission"; and

on page 10, line 7 by inserting ", and conducted pursuant to the Open Meetings Act" after "operation"; and

on page 10, line 13 by inserting ", and subject to Section 2(c)(14) of the Open Meetings Act" after "Act"; and

on page 12, line 7 by deleting "and proceedings".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

### READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Raoul, **House Bill No. 5032**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

YEAS 56; NAYS None.

The following voted in the affirmative:

Althoff

Dillard

Link

Rutherford

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Bivins	Frerichs	Luechtefeld	Sandoval
Bomke	Garrett	Maloney	Schoenberg
Bond	Haine	Martinez	Silverstein
Brady	Harmon	Meeks	Steans
Burzynski	Hendon	Millner	Sullivan
Clayborne	Holmes	Munoz	Syverson
Collins	Hunter	Murphy	Trotter
Cronin	Hutchinson	Noland	Viverito
Crotty	Jacobs	Pankau	Wilhelmi
Cullerton	Jones, J.	Peterson	Mr. President
Dahl	Koehler	Radogno	
DeLeo	Kotowski	Raoul	
Delgado	Lauzen	Righter	
Demuzio	Lightford	Risinger	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

Senator Forby asked and obtained unanimous consent for the Journal to reflect his affirmative vote on **House Bill No. 5032**.

#### CONSIDERATION OF RESOLUTION ON SECRETARY'S DESK

Senator Silverstein moved that **Senate Resolution No. 891**, on the Secretary's Desk, be taken up for immediate consideration.

The motion prevailed.

Senator Silverstein moved that Senate Resolution No. 891 be adopted.

The motion prevailed.

And the resolution was adopted.

#### CONSIDERATION OF HOUSE AMENDMENTS TO SENATE BILLS ON SECRETARY'S DESK

On motion of Senator Harmon, **Senate Bill No. 171**, with House Amendment No. 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 55; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Righter
Bivins	Forby	Link	Risinger
Bomke	Garrett	Luechtefeld	Rutherford
Brady	Haine	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Clayborne	Hendon	Meeks	Silverstein
Collins	Holmes	Millner	Steans
Cronin	Hunter	Munoz	Sullivan
Crotty	Hutchinson	Murphy	Syverson
Cullerton	Jacobs	Noland	Trotter
Dahl	Jones, J.	Pankau	Viverito
DeLeo	Koehler	Peterson	Wilhelmi
Delgado	Kotowski	Radogno	Mr. President

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Demuzio

Lauzen

Raoul

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 3 to **Senate Bill No. 171**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Collins, **Senate Bill No. 381**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Collins moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Link	Rutherford
Bivins	Forby	Luechtefeld	Sandoval
Bomke	Frerichs	Maloney	Schoenberg
Bond	Garrett	Martinez	Silverstein
Brady	Haine	Meeks	Steans
Burzynski	Harmon	Millner	Sullivan
Clayborne	Hendon	Munoz	Syverson
Collins	Holmes	Murphy	Trotter
Cronin	Hunter	Noland	Viverito
Crotty	Hutchinson	Pankau	Wilhelmi
Cullerton	Jones, J.	Peterson	Mr. President
Dahl	Koehler	Radogno	
DeLeo	Kotowski	Raoul	
Delgado	Lauzen	Righter	
Demuzio	Lightford	Risinger	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 381**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Harmon, **Senate Bill No. 761**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Harmon moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAY 1.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Rutherford
Bivins	Forby	Link	Sandoval
Bomke	Frerichs	Luechtefeld	Schoenberg
Bond	Garrett	Maloney	Silverstein
Brady	Haine	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Clayborne	Hendon	Munoz	Syverson
Collins	Holmes	Murphy	Trotter
Cronin	Hunter	Noland	Viverito

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Crotty	Hutchinson	Pankau	Wilhelmi
Cullerton	Jacobs	Peterson	Mr. President
Dahl	Jones, J.	Radogno	
DeLeo	Koehler	Raoul	
Delgado	Kotowski	Righter	
Demuzio	Lauzen	Risinger	

The following voted in the negative:

Millner

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 761**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Trotter, **Senate Bill No. 1132**, with House Amendments numbered 1, 2 and 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator Trotter moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 1, 2 and 3 to **Senate Bill No. 1132**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Raoul, **Senate Bill No. 1383**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Raoul moved that the Senate concur with the House in the adoption of their amendment to said bill.

At 3:23 o'clock p.m., Senator Link, presiding.

And on that motion, a call of the roll was had resulting as follows:

YEAS 13; NAYS 38; Present 5.

The following voted in the affirmative:

Collins	Jacobs	Munoz	Mr. President
Cullerton	Koehler	Raoul	
Delgado	Maloney	Steans	
Hutchinson	Martinez	Trotter	

The following voted in the negative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Meeks	Schoenberg
Brady	Hendon	Millner	Silverstein
Burzynski	Holmes	Murphy	Sullivan
Cronin	Hunter	Pankau	Syverson
Dahl	Jones, J.	Peterson	Wilhelmi
Demuzio	Kotowski	Radogno	
Dillard	Lauzen	Righter	

The following voted present:

Clayborne	Harmon	Viverito
DeLeo	Noland	

The motion lost.

And the Senate nonconcurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1383**.

Ordered that the Secretary inform the House of Representatives thereof.

At 3:36 o'clock p.m., Senator Hendon, presiding.

On motion of Senator Clayborne, **Senate Bill No. 1415**, with House Amendment No. 2 on the Secretary's Desk, was taken up for immediate consideration.

Senator Clayborne moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 37; NAYS 16.

The following voted in the affirmative:

Bond	Garrett	Lightford	Silverstein
Clayborne	Haine	Link	Steans
Collins	Harmon	Maloney	Sullivan
Crotty	Hendon	Meeks	Trotter
Cullerton	Holmes	Millner	Viverito
DeLeo	Hunter	Munoz	Wilhelmi
Delgado	Hutchinson	Noland	Mr. President
Demuzio	Jacobs	Raoul	
Forby	Koehler	Sandoval	
Frerichs	Kotowski	Schoenberg	

The following voted in the negative:

Althoff	Cronin	Pankau	Syverson
Bivins	Dahl	Peterson	
Bomke	Jones, J.	Radogno	

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Brady	Luechtefeld	Righter
Burzynski	Murphy	Rutherford

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 2 to **Senate Bill No. 1415**.

Ordered that the Secretary inform the House of Representatives thereof.

Senator Lauzen asked and obtained unanimous consent for the Journal to reflect his negative vote on **Senate Bill No. 1415**.

On motion of Senator Raoul, **Senate Bill No. 1985**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Raoul moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 55; NAY 1.

The following voted in the affirmative:

Althoff	Demuzio	Kotowski	Raoul
Bivins	Dillard	Lightford	Righter
Bomke	Forby	Link	Risinger
Bond	Frerichs	Luechtefeld	Rutherford
Brady	Garrett	Maloney	Sandoval
Burzynski	Haine	Martinez	Schoenberg
Clayborne	Harmon	Meeks	Silverstein
Collins	Hendon	Millner	Steans
Cronin	Holmes	Munoz	Sullivan
Crotty	Hunter	Murphy	Trotter
Cullerton	Hutchinson	Noland	Viverito
Dahl	Jacobs	Pankau	Wilhelmi
DeLeo	Jones, J.	Peterson	Mr. President
Delgado	Koehler	Radogno	

The following voted in the negative:

Lauzen

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 1985**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Silverstein, **Senate Bill No. 2085**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Silverstein moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval

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Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 2085**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Delgado, **Senate Bill No. 2173**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Delgado moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 36; NAYS 19.

The following voted in the affirmative:

Bomke	Garrett	Link	Steans
Bond	Harmon	Maloney	Sullivan
Clayborne	Hendon	Martinez	Trotter
Collins	Holmes	Meeks	Viverito
Crotty	Hunter	Noland	Wilhelmi
Cullerton	Hutchinson	Raoul	Mr. President
DeLeo	Jacobs	Risinger	
Delgado	Koehler	Sandoval	
Demuzio	Kotowski	Schoenberg	
Frerichs	Lightford	Silverstein	

The following voted in the negative:

Althoff	Dahl	Luechtefeld	Radogno
Bivins	Dillard	Millner	Righter
Brady	Haine	Murphy	Rutherford
Burzynski	Jones, J.	Pankau	Syverson
Cronin	Lauzen	Peterson	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 2173**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cronin, **Senate Bill No. 2362**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Cronin moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

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YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 2362**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Link, **Senate Bill No. 2513**, with House Amendments numbered 2 and 3 on the Secretary's Desk, was taken up for immediate consideration.

Senator Link moved that the Senate concur with the House in the adoption of their amendments to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 56; NAYS None.

The following voted in the affirmative:

Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	
Dillard	Lightford	Risinger	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendments numbered 2 and 3 to **Senate Bill No. 2513**.

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cullerton, **Senate Bill No. 2757**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Cullerton moved that the Senate concur with the House in the adoption of their amendment to said bill.

And on that motion, a call of the roll was had resulting as follows:

YEAS 57; NAYS None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Silverstein
Burzynski	Harmon	Meeks	Steans
Clayborne	Hendon	Millner	Sullivan
Collins	Holmes	Munoz	Syverson
Cronin	Hunter	Murphy	Trotter
Crotty	Hutchinson	Noland	Viverito
Cullerton	Jacobs	Pankau	Wilhelmi
Dahl	Jones, J.	Peterson	Mr. President
DeLeo	Koehler	Radogno	
Delgado	Kotowski	Raoul	
Demuzio	Lauzen	Righter	

The motion prevailed.

And the Senate concurred with the House in the adoption of their Amendment No. 1 to **Senate Bill No. 2757**.

Ordered that the Secretary inform the House of Representatives thereof.

#### **CONSIDERATION OF HOUSE AMENDMENT TO SENATE RESOLUTION ON SECRETARY'S DESK**

On motion of Senator Lightford, **Senate Resolution No. 109**, with House Amendment No. 1 on the Secretary's Desk, was taken up for immediate consideration.

Senator Lightford moved that the Senate nonconcur with the House in the adoption of their amendment to said bill.

The motion prevailed.

And the Senate nonconcurred with the House in the adoption of their Amendment No. 1 to **Senate Resolution No. 109**.

Ordered that the Secretary inform the House of Representatives thereof.

#### **ANNOUNCEMENT**

Senator Risinger announced a Republican caucus to begin immediately upon adjournment.

#### **MESSAGE FROM THE GOVERNOR**

Message for the Governor by Larry O'Brien  
Acting Deputy Chief of Staff for Legislative Affairs

January 12, 2009

Mr. President,

The Governor directs me to lay before the Senate the following Message:

[January 13, 2009]

STATE OF ILLINOIS  
EXECUTIVE DEPARTMENT

To the Honorable  
Members of the Senate  
Ninety-Fifth General Assembly

I have nominated and appointed the following named persons to the offices enumerated below and respectfully ask concurrence in and confirmation of these appointments of your Honorable body.

s/Rod Blagojevich  
GOVERNOR

**FINANCIAL AND PROFESSIONAL REGULATION, DEPARTMENT OF**

To be Secretary of the Department of Financial and Professional Regulation for a term commencing December 1, 2008 and ending January 19, 2009:

Michael McRaith  
Salaried

**GREAT LAKES ST. LAWRENCE RIVER BASIN WATER RESOURCES COUNCIL**

To be a member of the Great Lakes St. Lawrence River Basin Water Resources Council for a term commencing December 8, 2008:

Gary Ray Clark  
Non-salaried

To be a member of the Great Lakes St. Lawrence River Basin Water Resources Council for a term commencing December 8, 2008:

Daniel Injerd  
Non-salaried

The foregoing Message from the Governor was referred to the Committee on Executive Appointments.

**PRESENTATION OF RESOLUTIONS**

**SENATE RESOLUTION NO. 984**

Offered by Senator Frerichs and all Senators:  
Mourns the death of Charles "Terry" Payne of Danville.

By unanimous consent, the foregoing resolutions were referred to the Resolutions Consent Calendar.

Senator Clayborne offered the following Senate Resolution and, having asked and obtained unanimous consent to suspend the rules for its immediate consideration, moved its adoption:

**SENATE RESOLUTION NO. 985**

RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that a Committee of 3 members of the Senate be appointed, 2 members to be appointed by the President and one member to be appointed by the Minority Leader, to approve the final  
[January 13, 2009]

Journals of the Senate of the Ninety-Fifth General Assembly where such journals have not, prior to the adjournment *sine die*, been approved by the body as a whole.

The motion prevailed.  
And the resolution was adopted.

### RESOLUTIONS CONSENT CALENDAR

#### SENATE RESOLUTION NO. 967

Offered by Senator Dillard and all Senators:  
Mourns the death of Naperville Police Officer Donald "D.J." Andries.

#### SENATE RESOLUTION NO. 968

Offered by Senator E. Jones and all Senators:  
Mourns the death of Loretta Tillman Palm of Chicago.

#### SENATE RESOLUTION NO. 969

Offered by Senator Peterson and all Senators:  
Mourns the death of Joe Hoffman of Lincolnshire.

#### SENATE RESOLUTION NO. 970

Offered by Senator Lightford and all Senators:  
Mourns the death of Angela Faye Saffo-Daniel.

#### SENATE RESOLUTION NO. 971

Offered by Senator Haine and all Senators:  
Mourns the death of Dr. Claude Hiles of Glen Carbon.

#### SENATE RESOLUTION NO. 972

Offered by Senator Clayborne – E. Jones, Collins, Hendon, Hunter, Lightford, Meeks, Raoul, Trotter and all Senators:  
Mourns the death of State Representative Wyvetter Younge of East St. Louis.

#### SENATE RESOLUTION NO. 973

Offered by Senator Hunter and all Senators:  
Mourns the death of Mattie Hines.

#### SENATE RESOLUTION NO. 974

Offered by Senator Koehler and all Senators:  
Mourns the death of Alma A. VanMiddlesworth of Canton.

#### SENATE RESOLUTION NO. 975

Offered by Senator Koehler and all Senators:  
Mourns the death of Ralph Donald Murphy of Pekin.

#### SENATE RESOLUTION NO. 976

Offered by Senator Koehler and all Senators:  
Mourns the death of Robert "Bob" Craig of West Peoria.

#### SENATE RESOLUTION NO. 977

Offered by Senator Brady and all Senators:  
Mourns the death of John W. Mitchell of Decatur.

#### SENATE RESOLUTION NO. 978

Offered by Senator Demuzio and all Senators:  
Mourns the death of Ruth Zimmerman Eschbach.

#### SENATE RESOLUTION NO. 979

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Offered by Senators Watson – E. Jones and all Senators:  
Mourns the death of former Illinois Senator John J. Nimrod.

**SENATE RESOLUTION NO. 980**

Offered by Senator E. Jones and all Senators:  
Mourns the death of former Illinois Representative and Senator Thaddeus “Ted” Lechowicz.

**SENATE RESOLUTION NO. 984**

Offered by Senator Frerichs and all Senators:  
Mourns the death of Charles “Terry” Payne of Danville.

The Chair moved the adoption of the Resolutions Consent Calendar. The motion prevailed, and the resolutions were adopted.

At the hour of 4:17 o'clock p.m., Senator Martinez, presiding.

**PRESENTATION OF RESOLUTIONS**

Senator Watson - Senator Radogno - Senator E. Jones and all Senators offered the following Senate Resolution and, having asked and obtained unanimous consent to suspend the rules for its immediate consideration, moved its adoption:

**SENATE RESOLUTION NO. 982**

WHEREAS, William E. Peterson has represented the citizens of Lake County and northeastern Illinois with distinction in the General Assembly for more than 26 years; and

WHEREAS, He has served with honor in the Senate since 1993, after five terms in the House of Representatives; and

WHEREAS, Senator Peterson's priorities have always been those of the people he represents, local government, education, business development and job creation, and lower taxes; and

WHEREAS, He became a lawmaker to make the State of Illinois a better place to live, bringing State government from the marble halls of the Capitol back home to the communities of northeastern Illinois; and

WHEREAS, His deep concern for veterans and our armed forces led him to sponsor numerous measures to assist Illinois veterans, including the "Let Them Rest in Peace Act"; and

WHEREAS, His concern for education and child safety prompted him to sponsor measures to assist and protect children, including the requirement that buses have safety arms on the front bumper, the Round Lake Unit District 116 School Finance Authority legislation, and legislation that would spotlight outstanding teachers and provide the best educational support for students; and

WHEREAS, He has sponsored laws helping senior citizens, including expanding the Circuit Breaker program; and

WHEREAS, He has always recognized the need to balance the best interests of the public and the conflicting views of all parties, as seen in his sponsorship of legislation that started early voting in Illinois, so everyone is given ample opportunity to vote; and

WHEREAS, He has always been a strong supporter of open spaces, making sure that the residents of his district for generations to come would have the opportunity to enjoy open space, forest preserves and recreational areas; and

WHEREAS, He served as Chairman of the Senate Revenue Committee from 1995 through 2002, helping to guide sound fiscal public policy that impacted everyone in Illinois; and

WHEREAS, He was selected to serve as Assistant Senate Republican Leader in 2003; and

WHEREAS, He most recently served as Republican Spokesman of the Senate Housing and Community Affairs Committee, as a member of the Senate Insurance Committee, the Senate Licensed Activities Committee, the Senate Local Government Committee, the Senate State Government and Veterans Committee, and the Legislative Ethics Commission; and

WHEREAS, A number of local and State organizations have honored William Peterson for his efforts in the General Assembly, including the Illinois Education Association, the Illinois School Board Association, the Illinois Chamber of Commerce, the Illinois Park District Association, the Township Officials of Illinois, the Northern Illinois Council on Alcohol and Substance Abuse, the Omni Youth Services, and the Illinois Environmental Council; and

WHEREAS, William Peterson has been involved in local civic and educational organizations, including the Long Grove Lions Club, numerous local Chambers of Commerce, and the Stevenson High School Band Parents' Organization; and

WHEREAS, He has served on the College of Lake County Advisory Board, the Omni Youth Services Board of Ambassadors, the United Way of Lake County Board, the NICASA Advisory Board, and the First Colonial Bank of Vernon Hills Board; and

WHEREAS, He is a member of the Citizens for Conservation, the Friends of Ryerson Woods, the Friends of the Vernon Area Library, the Illinois Historical Society, and the Township Officials of Illinois; and

WHEREAS, He earned a bachelor's degree in history from North Park University and a master's degree in education from Northern Illinois University, and did post-graduate studies at Loyola University of Chicago; and

WHEREAS, He is a former teacher and served as an elementary school principal at Northbrook and Highland Park School Districts; and

WHEREAS, He was a school board member for Elmwood Park Unit District 401; and

WHEREAS, He was a Vernon Township Trustee from 1973 through 1977, and has served as Vernon Township Supervisor since 1977; and

WHEREAS, He served in the United States Army and United States Army Reserves, earning the rank of Sergeant; and

WHEREAS, Bill and his wife, Patricia, have been married since 1958, and have three children and five grandchildren; and

WHEREAS, In his more than 26 years as a lawmaker, William Peterson has represented his constituents in Springfield with determination and class, earning the respect and admiration of his colleagues on both sides of the aisle; and

WHEREAS, Legislators and staff alike know and appreciate Senator Peterson for his warmth, his kindness, and his easy smile; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate William Peterson on his retirement from the Illinois General Assembly after more than 26 years of honorable and dedicated service; and be it further

RESOLVED, That a suitable copy of this preamble and resolution be presented to William Peterson with our friendship, our gratitude for his hard work, and our best wishes for his future endeavors.

[January 13, 2009]

The motion prevailed.  
And the resolution was adopted.

Senator DeLeo and all Senators offered the following Senate Resolution and, having asked and obtained unanimous consent to suspend the rules for its immediate consideration, moved its adoption:

**SENATE RESOLUTION NO. 983**

WHEREAS, The members of the Illinois Senate and the people of the State of Illinois are losing a man dedicated to making changes in State government, a man who has worked hard for education reform, a man dedicated to helping those less fortunate in the State, and a man who has become a familiar face in Illinois politics; and

WHEREAS, The Honorable Emil Jones, Jr., has been a member of the Illinois General Assembly since 1973; as a member of the Illinois House of Representatives from 1973 to 1983, he served as an Assistant Democratic Leader and Chairman of the Insurance Committee; and

WHEREAS, Elected to the Senate in 1982, Senator Jones is currently a member of the Senate Executive Committee; Senator Jones is a strong proponent of social justice, fair and adequate funding of public education in Illinois, and affordable health care for Illinois families; and

WHEREAS, On January 10, 2007, Emil Jones, Jr. received the unanimous support of the members of the Senate Democratic Caucus to be elected Senate President in the 95th General Assembly, his third term as the Senate's chief presiding officer; Illinois Supreme Court Justice Charles Freeman administered the oath of office to Senate President Emil Jones, Jr. as his family, friends, and colleagues witnessed the event; the 95th General Assembly marked the first time in 70 years, and the first time since the implementation of the 1970 State Constitution, that Democrats held a veto-proof majority in the Illinois Senate; President Jones' hard work and determination led Senate Democrats to take an unprecedented five additional seats to secure a super-majority, the only chamber in the General Assembly to realize such advances; and

WHEREAS, Senator Jones has been a strong supporter of education issues throughout his service in the Illinois General Assembly; as Senate President, Senator Jones passed the largest one-year increase in the foundation level in the history of the State; the \$600 million increase in Fiscal Year 2008 provided an additional \$400 per student in public school funding, bringing the foundation level to \$5,734; President Jones has also been a strong proponent of early childhood education and since 2003 has worked to provide nearly \$200 million to invest in the future of pre-school age children; and

WHEREAS, As Senate President, Senator Jones worked to provide and protect the interests of downstate Illinois, including: blocking efforts to repeal the tax break for farmers on feed, seed, and farm chemicals, supporting funds for ethanol plants, clean coal projects, and promoting historic efforts such as the Woodlawn Farm in Morgan County and New Philadelphia in Pike County; and

WHEREAS, Under President Jones' leadership, the Illinois General Assembly passed one of the most comprehensive reform measures of the criminal justice system in the history of the State; among the many substantive changes put forward by Senator Jones was the passage of legislation to videotape interrogations in capital cases; the passage of this single piece of legislation put Illinois at the forefront of the nation as the first State to require that interrogations in capital cases be videotaped; and

WHEREAS, Other significant legislation that Senator Jones sponsored during his legislative career includes legislation to require State law-enforcement officials to collect data on racial profiling; a bill to require equal pay for equal work; a prescription drug discount program for senior and disabled citizens; two increases in the minimum wage; legislation that directed millions of State dollars for disadvantaged public school students to classroom needs, rather than administrative needs; legislation to double the personal exemption on the State income tax in 1998 to benefit working families who had not received an increase since 1969; prohibited smoking on the floor of the Illinois Senate; and an effort to secure an

[January 13, 2009]

individual's right to choose a clinical social worker over a psychiatrist; and

WHEREAS, For his legislative and community endeavors, Senator Jones has received numerous awards from educational, business, health care, and labor organizations, among others; perhaps the greatest honor being the dedication of the Emil and Patricia A. Jones Convocation Center at Chicago State University; and

WHEREAS, Emil Jones is a 1953 graduate of Chicago's Tilden Technical High School; he graduated from Loop Junior College; he attended Roosevelt University, majoring in Business Administration, where he received the Doctorate of Humane Letters Honoris Causa Degree in 2004; Senator Jones received an honorary Doctor of Humane Letters degree at Chicago State University for his considerable contributions to public service and promoting greater educational opportunities at Chicago State; and

WHEREAS, Senator Jones was the only African-American Senate President in the nation from 2003 to 2007; he is the longest-serving leader of Senate Democrats since the 1970 Constitution; in 2004, he was named to the Board of Directors of the Forum of Senate Presidents, an organization of nationwide Senate Presidents in the United States; he also serves on the Board of Directors of the State Legislative Leaders Foundation; and

WHEREAS, In 2004, President Jones was inducted into the Phi Theta Kappa International Honor Society of Harold Washington College; he is a life-long resident of Chicago's South Side, and he is a member of Holy Name of Mary Church, the Knights of St. Peter Claver, the National Black Caucus of State Legislators, the National Conference of State Legislators, Board of Directors of the State Legislative Leaders Foundation, and the Shriners; and he is a 33rd degree Mason and a former Boy Scout Master; and

WHEREAS, Senator Jones is also a lifesaver; in 2003, while dining out with his wife in a local Springfield restaurant, President Jones noticed a woman at a nearby table who was choking; without hesitation, Senator Jones jumped from his chair and performed the Heimlich maneuver on the woman, saving her life; and

WHEREAS, Senator Jones has four children and is married to Dr. Lorrie Jones; his son, Emil Jones III, will soon take his father's seat on the Illinois Senate floor, continuing to represent the people of the State of Illinois; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Senate President Emil Jones on his retirement; the Senate floor will be a different place without his stately presence; and he will be sorely missed by his colleagues, constituents, and the people of the State of Illinois; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Senate President Emil Jones as a symbol of our great respect and esteem.

The motion prevailed.

And the resolution was adopted.

At the hour of 6:28 o'clock p.m., the Honorable Senator Emil Jones, Jr., President of the Senate, presiding.

#### COMMUNICATION

ILLINOIS STATE SENATE  
STATE SENATOR  
25<sup>TH</sup> LEGISLATIVE DISTRICT

January 21, 2009

[January 13, 2009]



Deborah Shipley  
Secretary of the Senate  
c/o Scott Kaiser

Dear Deb,

I would like the record to reflect my intention to vote "No" on the Concurrence Motion for House Amendment #1 to SB761 that was considered on 1-13-2009.

Very Sincerely,  
Senator Chris Lauzen  
25<sup>th</sup> District

**MESSAGE FROM THE PRESIDENT  
OFFICE OF THE SENATE PRESIDENT  
STATE OF ILLINOIS**

EMIL JONES, JR.  
SENATE PRESIDENT

327 STATE CAPITOL  
Springfield, Illinois 62706

January 13, 2009

Ms. Deborah Shipley  
Secretary of the Senate  
403 State House  
Springfield, IL 62706

Dear Madam Secretary:

I hereby appoint Senator James Clayborne and Senator John Sullivan to the Committee to Approve the Final Senate Journals of the 95<sup>th</sup> General Assembly where such journals have not, prior to the adjournment SINE DIE, been approved by the body as a whole.

Sincerely,  
s/Emil Jones, Jr.  
Senate President

**COMMUNICATION FROM MINORITY LEADER**

ILLINOIS STATE SENATE  
**FRANK C. WATSON**  
STATE SENATOR  
51<sup>ST</sup> SENATE DISTRICT

January 12, 2009

Ms. Deborah Shipley  
Secretary of the Senate  
Room 403 State House  
Springfield, IL 62706

[January 13, 2009]

Dear Madam Secretary:

I hereby appoint Senator Bomke to the Committee to Approve the Final Senate Journals of the 95th General Assembly where such journals have not, prior to the adjournment SINE DIE, been approved by the body as a whole.

Sincerely,  
s/Frank Watson  
Senate Republican Leader

cc: Scott Kaiser  
Senator Bomke  
Greg Kenworth

**MESSAGE FROM THE HOUSE**

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the adoption of the following joint resolution, to-wit:

**SENATE JOINT RESOLUTION NO. 55**

Concurred in by the House, January 13, 2009.

MARK MAHONEY, Clerk of the House

At the hour of 6:29 o'clock p.m., the Chair announced the Senate stand adjourned SINE DIE.

[January 13, 2009]