

# SB3922



## 101ST GENERAL ASSEMBLY

State of Illinois

2019 and 2020

SB3922

Introduced 2/20/2020, by Sen. Don Harmon

### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses.

OMB101 00320 MEB 45320 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 1. "AN ACT concerning appropriations", Public Act  
6 101-0007, approved June 5, 2019, is amended by changing Section  
7 5 of Article 117 as follows:

8 (P.A. 101-0007, Article 117, Section 5)

9 Sec. 5. The following named amounts, or so much thereof as  
10 may be necessary, respectively, for the objects and purposes  
11 hereinafter named, are appropriated from the General Revenue  
12 Fund to the Judicial Inquiry Board to meet its ordinary and  
13 contingent expenses for the fiscal year ending June 30, 2020:

14	For Personal Services .....	329,500
15	For State Contribution to State Employees'	
16	Retirement System .....	0
17	For Retirement - Pension pick-up .....	12,500
18	For State Contribution to Social Security .....	24,000
19	For Contractual Services .....	<u>478,600</u> <del>303,600</del>
20	<u>For Contractual Services, including</u>	
21	<u>prior year costs .....</u>	<u>171,000</u>

1	For Travel .....	7,600
2	For Commodities .....	1,500
3	For Printing .....	1,500
4	For Equipment .....	1,500
5	For EDP .....	0
6	For Telecommunications .....	5,300
7	For Operations of Auto Equipment .....	<u>1,900</u>
8	Total	<u>\$1,034,900</u> <del>688,900</del>

9 ARTICLE 2

10 Section 1. "AN ACT concerning appropriations", Public Act  
11 101-0007, approved June 5, 2019, is amended by changing Section  
12 15 of Article 96 as follows:

13 (P.A. 101-0007, Article 96, Section 15)

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

17 DIVISION OF COMMUNITY SUPPORTIVE SERVICES

18 Payable from the General Revenue Fund:

19	For Personal Services .....	815,900
20	For State Contributions to Social Security .....	62,400
21	For Contractual Services .....	100,000
22	For Travel .....	<u>25,000</u>

1	Total	\$1,003,300
2	<u>Payable from the Commitment to Human</u>	
3	<u>Services Fund:</u>	
4	<u>For Programmatic and Administrative Expenses</u>	
5	<u>of the Senior Employment Program . . . . .</u>	<u>500,000</u>
6	<u>Total</u>	<u>\$500,000</u>

7 ARTICLE 3

8 Section 1. "AN ACT concerning appropriations", Public Act  
9 101-0007, approved June 5, 2019, is amended by changing Section  
10 35 of Article 97 as follows:

11 (P.A. 101-0007, Article 97, Section 35)

12 Sec. 35. The following named amounts, or so much thereof  
13 as may be necessary, respectively, are appropriated to the  
14 Department of Children and Family Services for payments for  
15 care of children served by the Department of Children and Family  
16 Services:

17 GRANTS-IN-AID

18 REGIONAL OFFICES

19 PAYABLE FROM GENERAL REVENUE FUND

20	For Foster Homes and Specialized	
21	Foster Care and Prevention . . . . .	<u>252,400,700</u> <del>222,400,700</del>
22	For Counseling and Auxiliary Services . . . . .	8,505,100

1	For Institution and Group Home Care and	
2	Prevention .....	148,019,100
3	For Services Associated with the Foster	
4	Care Initiative .....	6,139,900
5	For Purchase of Adoption and	
6	Guardianship Services .....	108,006,800
7	For Health Care Network .....	1,624,500
8	For Cash Assistance and Housing	
9	Locator Service to Families in the	
10	Class Defined in the Norman Consent Order .....	1,313,700
11	For Youth in Transition Program .....	866,800
12	For MCO Technical Assistance and	
13	Program Development .....	1,376,100
14	For Pre Admission/Post Discharge	
15	Psychiatric Screening .....	2,935,900
16	For Assisting in the Development	
17	of Children's Advocacy Centers .....	1,898,600
18	For Family Preservation Services .....	<u>4,143,100</u>
19	Total	<u>\$537,230,300</u> <del>507,230,300</del>

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

21	For Foster Homes and Specialized	
22	Foster Care and Prevention .....	<u>162,526,200</u> <del>152,526,200</del>
23	For Cash Assistance and Housing Locator	
24	Services to Families in the	
25	Class Defined in the Norman	

1	Consent Order .....	2,071,300
2	For Counseling and Auxiliary Services .....	10,547,200
3	For Institution and Group Home Care and	
4	Prevention .....	72,836,800
5	For Assisting in the development	
6	of Children's Advocacy Centers .....	1,398,200
7	For Psychological Assessments	
8	Including Operations and	
9	Administrative Expenses .....	3,010,100
10	For Children's Personal and	
11	Physical Maintenance .....	2,856,100
12	For Services Associated with the Foster	
13	Care Initiative .....	1,477,100
14	For Purchase of Adoption and	
15	Guardianship Services .....	72,834,800
16	For Family Preservation Services .....	33,098,700
17	For Family Centered Services Initiative .....	16,489,700
18	For Health Care Network .....	2,361,400
19	For a grant to the Illinois Association of	
20	Court Appointed Special Advocates .....	<u>2,885,000</u>
21	Total	<u>\$384,392,600</u> <del>374,392,600</del>

22 ARTICLE 4

23 Section 1. "AN ACT concerning appropriations", Public Act

1 101-0007, approved June 5, 2019, is amended by adding Section  
2 25 to Article 54 as follows:

3 (P.A. 101-0007, Article 54, Section 25, new)  
4 Sec. 25. The sum of \$200,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund to  
6 the Department of Employment Security for all ordinary and  
7 contingent expenses related to the implementation of Automatic  
8 Voter Registration.

9 ARTICLE 5

10 Section 1. "AN ACT concerning appropriations", Public Act  
11 101-0007, approved June 5, 2019, is amended by changing Section  
12 5 of Article 104 as follows:

13 (P.A. 101-0007, Article 104, Section 5)  
14 Sec. 5. The sum of \$11,298,400 ~~10,718,400~~, or so much  
15 thereof as may be necessary, is appropriated from the General  
16 Revenue Fund to the Department of Human Rights for operational  
17 expenses of the Department.

18 ARTICLE 6

19 Section 1. "AN ACT concerning appropriations", Public Act

1 101-0007, approved June 5, 2019, is amended by changing  
2 Sections 60 and 155 of Article 105 as follows:

3 (P.A. 101-0007, Article 105, Section 60)

4 Sec. 60. The following named amount, or so much thereof as  
5 may be necessary, is appropriated to the Department of Human  
6 Services:

7 HOME SERVICES PROGRAM

8 GRANTS-IN-AID

9 For grants and administrative expenses  
10 associated with the Home Services Program,  
11 pursuant to 20 ILCS 2405/3, including  
12 prior year costs:

13	Payable from the General	
14	Revenue Fund .....	<u>520,259,600</u> <del>480,259,600</del>
15	Payable from the Home Services Medicaid	
16	Trust Fund .....	246,000,000

17 The Department, with the consent in writing from the  
18 Governor, may reapportion General Revenue Funds in Section 60  
19 "For Home Services Program Grants-in-Aid" to Section 80 "For  
20 Mental Health Grants-in-Aid and Purchased Care" and Section 90  
21 "For Developmental Disabilities Grants and Program Support  
22 Grants-in-Aid and Purchased Care" as a result of transferring  
23 clients to the appropriate community-based service system.



1 (P.A. 101-0007, Article 105, Section 155)

2 Sec. 155. The following named amounts, or so much thereof  
3 as may be necessary, respectively, for the objects hereinafter  
4 named, are appropriated to the Department of Human Services for  
5 Family and Community Services and related distributive  
6 purposes, including such Federal funds as are made available  
7 by the Federal government for the following purposes:

8 FAMILY AND COMMUNITY SERVICES

9 GRANTS-IN-AID

10 Payable from the General Revenue Fund:

- 11 For a grant to Children's Place for
- 12 costs associated with specialized child
- 13 care for families affected by HIV/AIDS .....381,200
- 14 For grants to provide assistance to
- 15 Sexual Assault Victims and for
- 16 Sexual Assault Prevention Activities .....7,659,700
- 17 For Early Intervention .....108,691,900
- 18 For grants to community providers and
- 19 local governments for youth
- 20 employment programs .....19,000,000
- 21 For grants and administration expenses
- 22 associated with Employability Development
- 23 Services and related distributive purposes .....9,145,700
- 24 For grants and administration expenses

1 associated with Food Stamp Employment  
2 Training and related distributive purposes .....3,651,000  
3 For grants and administration expenses  
4 associated with Domestic Violence Shelters  
5 and Services program .....20,100,900  
6 For grants and administration expenses  
7 associated with Parents Too Soon .....6,870,300  
8 For grants and administrative expenses  
9 associated with the Healthy Families  
10 Program .....10,040,000  
11 For grants and administrative expenses  
12 associated with Homeless Youth Services .....6,154,400  
13 For grants and administrative expenses  
14 associated with Westside Health Authority  
15 Crisis Intervention .....1,000,000  
16 For grants and administrative expenses  
17 of the Comprehensive Community-Based  
18 Services to Youth .....18,560,100  
19 For grants and administrative expenses  
20 associated with Redeploy Illinois .....6,373,600  
21 For grants and administrative expenses  
22 associated with Homelessness Prevention .....5,000,000  
23 For grants and administrative expenses  
24 associated with Supportive Housing  
25 Services .....15,849,700

1 For grants and administrative expenses  
 2 associated with Community Services .....7,222,000  
 3 For grants and administrative expenses  
 4 associated with Teen Reach After-School  
 5 Programs .....14,237,300  
 6 For grants and administrative expenses  
 7 associated with Programs to Reduce Infant  
 8 Mortality, provide Case Management and  
 9 Outreach Services, and for the Intensive  
 10 Prenatal Performance Project .....31,665,000  
 11 For a grant to be distributed to Youth Guidance  
 12 for all costs associated with Becoming a Man  
 13 Program .....1,000,000  
 14 For a grant to Urban Autism Solutions for all  
 15 costs associated with the West Side Transition  
 16 Academy .....400,000  
 17 For a grant to Project Success of Vermillion  
 18 County for youth programs .....25,000  
 19 For a grant to the Boys and Girls Club of  
 20 West Cook County for youth programs .....150,000  
 21 For a grant to the Center for Prevention of  
 22 Abuse for all costs associated with education  
 23 and training on human trafficking prevention .....60,000  
 24 For a grant to the Southern Illinois University  
 25 Center for Rural Health for all costs

1 associated with providing mental health and  
2 support services to farm owners .....100,000  
3 For a grant to TASC, INC. for all costs  
4 associated with the Supportive Release  
5 Center .....175,000  
6 For a grant to Joseph Academy for all costs  
7 associated with repairs, maintenance, and  
8 other capital improvements, as well as  
9 operations and services .....360,000  
10 For a grant to the West Austin Development  
11 Center for all costs associated with  
12 childcare, education, and development  
13 programs .....620,000  
14 For a grant to Touched by an Angel Community  
15 Enrichment Center NFP for all costs  
16 Associated with developing and operating  
17 Programs for single parents .....250,000  
18 For a grant to Prevention Partnership, Inc.,  
19 for all costs associated with organization  
20 programs and services .....350,000  
21 For a grant to Books Over Balls, for all costs  
22 associated with organization programs  
23 and services .....250,000  
24 For a grant to O.U.R. Youth, for all costs  
25 associated with organization programs and

1 Services .....100,000  
2 For a grant to Chicago Fathers for Change,  
3 for all costs associated with organization  
4 programs and services .....25,000  
5 For a grant to the Chicago Westside Branch  
6 NAACP for all costs associated with  
7 organization programs and services .....250,000  
8 For a grant to the Center for Changing  
9 Lives for prevention and assistance for  
10 families at risk of homelessness .....150,000  
11 Payable from the Assistance to the Homeless Fund:  
12 For grants and administrative expenses  
13 associated to Providing Assistance to the  
14 Homeless .....300,000  
15 Payable from the Specialized Services for  
16 Survivors of Human Trafficking Fund:  
17 For grants to organizations to prevent  
18 Prostitution and Human Trafficking .....100,000  
19 Payable from the Sexual Assault Services  
20 and Prevention Fund:  
21 For grants and administrative expenses  
22 associated with Sexual Assault Services and  
23 Prevention Programs .....600,000  
24 Payable from the Children's Wellness  
25 Charities Fund:

1 For grants to Children's Wellness Charities .....50,000  
2 Payable from the Housing for Families Fund:  
3 For grants to Housing for Families .....50,000  
4 Payable from the Illinois Affordable  
5 Housing Trust Fund:  
6 For Homeless Youth Services .....1,000,000  
7 For grants and administrative expenses  
8 associated with Homelessness Prevention .....4,000,000  
9 For grants and administrative expenses  
10 associated with Emergency and Transitional  
11 Housing .....10,383,700  
12 Payable from the Employment and Training Fund:  
13 For grants and administrative expenses  
14 associated with Employment and Training  
15 Programs, income assistance, and other  
16 social services, including prior  
17 year costs .....485,000,000  
18 Payable from the Health and Human Services  
19 Medicaid Trust Fund:  
20 For grants for Supportive Housing Services .....3,382,500  
21 Payable from the Sexual Assault Services Fund:  
22 For Grants Related to the Sexual Assault  
23 Services Program .....100,000  
24 Payable from the Gaining Early  
25 Awareness and Readiness for Undergraduate

1       Programs Fund:

2       For grants and administrative expenses

3       associated with G.E.A.R.U.P. ....3,516,800

4       Payable from the DHS Special Purposes

5       Trust Fund:

6       For grants and administrative expenses

7       Associated with the SNAP to Success

8       Program .....1,500,000 ~~750,000~~

9       For Community Grants .....7,257,800

10      For grants and administrative expenses

11      associated with Family Violence Prevention

12      Services .....5,018,200

13      For grants and administrative expenses

14      associated with Parents Too Soon .....2,505,000

15      For grants and administrative expenses

16      associated with Emergency Food Program

17      Transportation and Distribution .....5,163,800

18      For grants and administrative expenses

19      associated with SNAP Outreach .....2,000,000

20      For grants and administrative expenses

21      associated with SSI Advocacy Services .....1,009,400

22      For grants and administrative expenses

23      associated with SNAP Education .....18,000,000

24      For grants and administrative expenses

25      associated with Federal/State Employment

1 Programs and Related Services .....5,000,000  
2 For grants and administrative expenses  
3 associated with the Great START Program .....5,200,000  
4 For grants and administrative expenses  
5 associated with Child Care Services .....290,800,000  
6 For grants and administrative expenses  
7 associated with Migrant Child  
8 Care Services .....3,422,400  
9 For grants and administrative expenses  
10 associated with Refugee Resettlement  
11 Purchase of Services .....10,611,200  
12 For grants and administrative expenses  
13 associated with MIEC Home Visiting Program .....14,006,800  
14 For grants and administrative expenses  
15 associated with Race to the Top Program .....16,000,000  
16 For grants and administrative expenses  
17 associated with JTED-SNAP Pilot Employment  
18 and Training Program .....21,857,600  
19 For grants and administrative expenses  
20 associated with Head Start State  
21 Collaboration .....500,000  
22 Payable from the Early Intervention  
23 Services Revolving Fund:  
24 For the Early Intervention Services  
25 Program, including,



1 prior years costs .....185,000,000 ~~180,000,000~~  
 2 Payable from the Domestic Violence Abuser  
 3 Services Fund:  
 4 For grants and administrative expenses  
 5 associated with Domestic Violence  
 6 Abuser Services .....100,000  
 7 Payable from the DHS Federal Projects Fund:  
 8 For grants and administrative expenses  
 9 associated with implementing Public  
 10 Health Programs .....10,742,300  
 11 For grants and administrative expenses  
 12 associated with the Emergency Solutions  
 13 Grants Program .....12,000,000  
 14 Payable from the USDA Women, Infants and  
 15 Children Fund:  
 16 For Grants for the Federal Commodity  
 17 Supplemental Food Program .....1,400,000  
 18 For Grants for Free Distribution of  
 19 Food Supplies and for Grants for  
 20 Nutrition Program Food Centers under  
 21 the USDA Women, Infants, and Children  
 22 (WIC) Nutrition Program .....230,000,000  
 23 For grants and administrative expenses  
 24 associated with the USDA Farmer's  
 25 Market Nutrition Program .....500,000

1 For grants and administrative expenses  
2 associated with administering the  
3 USDA Women, Infants, and Children  
4 (WIC) Nutrition Program, including  
5 grants to public and private agencies .....60,049,000  
6 Payable from the Hunger Relief Fund:  
7 For Grants for food banks for the  
8 purchase of food and related supplies  
9 for low income persons .....100,000  
10 Payable from the Tobacco Settlement  
11 Recovery Fund:  
12 For a Grant to the Coalition for  
13 Technical Assistance and Training .....250,000  
14 For grants and administrative expenses  
15 associated with Children's Health Programs .....1,138,800  
16 Payable from the Thriving Youth Income Tax  
17 Checkoff Fund:  
18 For grants to Non-Medicaid community-based  
19 youth programs .....150,000  
20 Payable from the Local Initiative Fund:  
21 For grants and administrative expenses  
22 associated with the Donated Funds  
23 Initiative Program .....22,729,400  
24 Payable from the Domestic Violence Shelter  
25 and Service Fund:

1 For grants and administrative expenses  
 2 associated with Domestic Violence Shelters  
 3 and Services Program .....952,200  
 4 Payable from the Maternal and Child Health  
 5 Services Block Fund:  
 6 For grants and administrative expenses  
 7 associated with the Maternal and  
 8 Child Health Programs .....9,401,200  
 9 Payable from the Juvenile Justice Trust Fund:  
 10 For Grants and administrative expenses  
 11 associated with Juvenile Justice  
 12 Planning and Action Grants for Local  
 13 Units of Government and Non-Profit  
 14 Organizations, including prior year costs .....4,000,000

ARTICLE 7

16 Section 1. "AN ACT concerning appropriations", Public Act  
 17 101-0007, approved June 5, 2019, is amended by changing Section  
 18 75 and adding Section 125 to Article 106 as follows:

19 (P.A. 101-0007, Article 106, Section 75)

20 Sec. 75. The following named amounts, or as much thereof  
 21 as may be necessary, are appropriated to the Department of  
 22 Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

1		
2	Payable from the General Revenue Fund:	
3	For Expenses for Breast and Cervical	
4	Cancer Screenings, Minority Outreach,	
5	and Other Related Activities .....	14,512,400
6	For Expenses of the Women's Health	
7	Promotion Programs .....	508,500
8	For Expenses associated with School Health	
9	Centers .....	<u>4,551,000</u> <del>1,151,100</del>
10	For Grants to Family Planning Programs	
11	for Contraceptive Services .....	423,400
12	For Grants for the Extension and Provision	
13	of Perinatal Services for Premature	
14	and High-Risk Infants and their Mothers .....	<u>1,002,700</u>
15	Total	<u>\$20,998,100</u> <del>17,598,100</del>
16	Payable from the Public Health Services Fund:	
17	For Personal Services .....	776,200
18	For State Contributions to State	
19	Employees' Retirement System .....	421,400
20	For State Contributions to Social Security .....	59,500
21	For Group Insurance .....	273,100
22	For Contractual Services .....	500,000
23	For Travel .....	50,000
24	For Commodities .....	53,200
25	For Printing .....	34,500

1 For Equipment .....50,000

2 For Telecommunications Services .....10,000

3 For Expenses of Federally Funded Women's

4 Health Program .....3,000,000

5 Total \$5,227,900

6 Payable from the Public Health Special

7 State Projects Fund:

8 For Expenses of Women's Health Programs .....200,000

9 Payable from the Penny Severns Breast, Cervical,

10 and Ovarian Cancer Research Fund:

11 For Grants for Breast and Cervical

12 Cancer Research .....600,000

13 Payable from the Public Health Services Fund:

14 For Grants for Breast and Cervical

15 Cancer Screenings in Fiscal Year 2020

16 and All Prior Fiscal Years .....7,000,000

17 Payable from the Carolyn Adams Ticket

18 For The Cure Grant Fund:

19 For Grants and Related Expenses to

20 Public or Private Entities in Illinois

21 for the Purpose of Funding Research

22 Concerning Breast Cancer and for

23 Funding Services for Breast Cancer Victims .....2,000,000

24 Payable from the Public Health Services Fund:

25 For Expenses associated with Maternal and

1	Child Health Programs .....	15,000,000
2	Payable from Tobacco Settlement Recovery Fund:	
3	For Costs Associated with	
4	Children's Health Programs .....	1,229,700
5	Payable from the Maternal and Child Health	
6	Services Block Grant Fund:	
7	For Expenses Associated with Maternal and	
8	Child Health Programs .....	9,750,000
9	For Grants to the Chicago Department of	
10	Health for Maternal and Child Health	
11	Services .....	5,000,000
12	For Grants to the Board of Trustees of the	
13	University of Illinois, Division of	
14	Specialized Care for Children .....	9,000,000
15	For Grants for the Extension and Provision	
16	of Perinatal Services for Premature and	
17	High-risk Infants and their Mothers .....	<u>3,000,000</u>
18	Total	\$26,750,000

19 (P.A. 101-0007, Article 106, Section 125, new)

20 Sec. 125. The sum of \$750,000, or so much thereof as may

21 be necessary, is appropriated from the General Revenue Fund to

22 the Department of Public Health for expenses related to a

23 Suicide Prevention, Education and Treatment Program pursuant

24 to Public Act 101-0331.

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ARTICLE 8

Section 1. "AN ACT concerning appropriations", Public Act 101-0007, approved June 5, 2019, is amended by changing Section 5 of Article 78 as follows:

(P.A. 101-0007, Article 78, Section 5)

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

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

PAYABLE FROM THE PERSONAL PROPERTY TAX

REPLACEMENT FUND

For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs .....14,728,100 ~~14,478,100~~

For a portion of the state's share of county public defenders' salaries pursuant

1 to 55 ILCS 5/3-4007, including  
2 prior year costs .....7,351,200  
3 For the State's share of county  
4 supervisors of assessments or  
5 county assessors' salaries, as  
6 provided by law, including prior  
7 year costs .....3,369,300  
8 For additional compensation for local  
9 assessors, as provided by Sections 2.3  
10 and 2.6 of the "Revenue Act of 1939", as  
11 amended .....350,000  
12 For additional compensation for local  
13 assessors, as provided by Section 2.7  
14 of the "Revenue Act of 1939", as  
15 amended .....510,000  
16 For additional compensation for county  
17 treasurers, pursuant to Public Act  
18 84-1432, as amended .....663,000  
19 For the annual stipend for sheriffs as  
20 provided in subsection (d) of Section  
21 4-6300 and Section 4-8002 of the  
22 counties code .....663,000  
23 For the annual stipend to county  
24 coroners pursuant to 55 ILCS 5/4-6002  
25 including prior year costs .....663,000



1 For additional compensation for  
 2 county auditors, pursuant to Public  
 3 Act 95-0782, including prior  
 4 year costs .....123,500  
 5 Total \$28,421,100 ~~28,171,100~~

PAYABLE FROM MOTOR FUEL TAX FUND

7 For Reimbursement to International  
 8 Fuel Tax Agreement Member States .....32,000,000  
 9 For Refunds .....22,000,000  
 10 Total \$54,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

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

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

15 For allocation to Chicago for additional  
 16 1.25% Use Tax pursuant to P.A. 86-0928 .....125,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

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

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

21 For allocation to local governments  
 22 for additional 1.25% Use Tax  
 23 pursuant to P.A. 86-0928 .....370,000,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

25

1 For allocation to local governments  
 2 of the net terminal income tax per  
 3 the Video Gaming Act .....109,883,300

PAYABLE FROM SENIOR CITIZENS REAL ESTATE

DEFERRED TAX REVOLVING FUND

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

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

11 For administration of the Rental  
 12 Housing Support Program .....1,750,000  
 13 For rental assistance to the Rental  
 14 Housing Support Program, administered  
 15 by the Illinois Housing Development  
 16 Authority .....25,000,000

17 Total \$26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

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

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

22 For a Grant allocation to Local Law  
 23 Enforcement Agencies for joint state and  
 24 local efforts in Administration of the  
 25 Charitable Games, Pull Tabs and Jar

1 Games Act .....900,000

2 ARTICLE 9

3 Section 1. "AN ACT concerning appropriations", Public Act  
4 101-0007, approved June 5, 2019, is amended by changing  
5 Sections 125, 130, 135, 140, 145, 150, 155, 160 and 165 of  
6 Article 129 as follows:

7 (P.A. 101-0007, Article 129, Section 125)

8 Sec. 125. The following named amounts, or so much thereof  
9 as may be necessary, for the objects and purposes hereinafter  
10 named, are appropriated from the Road Fund to meet the ordinary  
11 and contingent expenses of the Department of Transportation:

12 DISTRICT 1, SCHAUMBURG OFFICE

13 For Contractual Services .....19,550,000

14 For Travel .....375,600

15 For Commodities .....20,897,900 ~~13,968,600~~

16 For Equipment .....4,914,600

17 For Equipment:

18 Purchase of Cars and Trucks .....10,931,900

19 For Telecommunications Services .....4,500,000

20 For Operation of Automotive Equipment .....14,435,000

21 Total \$75,255,000 ~~69,325,700~~

1 (P.A. 101-0007, Article 129, Section 130)

2 Sec. 130. The following named amounts, or so much thereof  
3 as may be necessary, for the objects and purposes hereinafter  
4 named, are appropriated from the Road Fund to meet the ordinary  
5 and contingent expenses of the Department of Transportation:

6 DISTRICT 2, DIXON OFFICE

7	For Contractual Services .....	5,000,000
8	For Travel .....	85,000
9	For Commodities .....	<u>6,601,800</u> <del>4,864,200</del>
10	For Equipment .....	2,268,000
11	For Equipment:	
12	Purchase of Cars and Trucks .....	3,728,300
13	For Telecommunications Services .....	285,000
14	For Operation of Automotive Equipment .....	<u>5,575,000</u>
15	Total	<u>\$23,543,100</u> <del>21,805,500</del>

16 (P.A. 101-0007, Article 129, Section 135)

17 Sec. 135. The following named amounts, or so much thereof  
18 as may be necessary, for the objects and purposes hereinafter  
19 named, are appropriated from the Road Fund to meet the ordinary  
20 and contingent expenses of the Department of Transportation:

21 DISTRICT 3, OTTAWA OFFICE

22	For Contractual Services .....	4,999,400
23	For Travel .....	65,000
24	For Commodities .....	<u>8,067,500</u> <del>5,636,800</del>

1	For Equipment .....	2,268,000
2	For Equipment:	
3	Purchase of Cars and Trucks .....	3,675,100
4	For Telecommunications Services .....	280,000
5	For Operation of Automotive Equipment .....	<u>5,825,000</u>
6	Total	<u>\$25,180,000</u> <del>22,749,300</del>

7 (P.A. 101-0007, Article 129, Section 140)

8 Sec. 140. The following named amounts, or so much thereof  
9 as may be necessary, for the objects and purposes hereinafter  
10 named, are appropriated from the Road Fund to meet the ordinary  
11 and contingent expenses of the Department of Transportation:

12 DISTRICT 4, PEORIA OFFICE

13	For Contractual Services .....	4,930,800
14	For Travel .....	60,000
15	For Commodities .....	<u>6,155,000</u> <del>4,223,300</del>
16	For Equipment .....	2,268,000
17	For Equipment:	
18	Purchase of Cars and Trucks .....	3,500,000
19	For Telecommunications Services .....	280,000
20	For Operation of Automotive Equipment .....	<u>5,400,000</u>
21	Total	<u>\$22,593,800</u> <del>20,662,100</del>

22 (P.A. 101-0007, Article 129, Section 145)

23 Sec. 145. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Road Fund to the  
2 Department of Transportation for the objects and purposes  
3 hereinafter named:

4 DISTRICT 5, PARIS OFFICE

5	For Contractual Services .....	4,400,000
6	For Travel .....	55,000
7	For Commodities .....	<u>3,481,200</u> <del>2,153,000</del>
8	For Equipment .....	2,268,000
9	For Equipment:	
10	Purchase of Cars and Trucks .....	3,107,500
11	For Telecommunications Services .....	200,000
12	For Operation of Automotive Equipment .....	<u>4,150,000</u>
13	Total	<u>\$17,661,700</u> <del>16,333,500</del>

14 (P.A. 101-0007, Article 129, Section 150)

15 Sec. 150. The following named amounts, or so much thereof  
16 as may be necessary, for the objects and purposes hereinafter  
17 named, are appropriated from the Road Fund to meet the ordinary  
18 and contingent expenses of the Department of Transportation:

19 DISTRICT 6, SPRINGFIELD OFFICE

20	For Contractual Services .....	5,450,000
21	For Travel .....	55,000
22	For Commodities .....	<u>4,897,700</u> <del>4,086,500</del>
23	For Equipment .....	2,515,000
24	For Equipment:	

1	Purchase of Cars and Trucks .....	3,661,200
2	For Telecommunications Services .....	325,000
3	For Operation of Automotive Equipment .....	<u>4,920,000</u>
4	Total	<u>\$21,823,900</u> <del>21,012,700</del>

5 (P.A. 101-0007, Article 129, Section 155)

6 Sec. 155. The following named amounts, or so much thereof  
7 as may be necessary, for the objects and purposes hereinafter  
8 named, are appropriated from the Road Fund to meet the ordinary  
9 and contingent expenses of the Department of Transportation:

10 DISTRICT 7, EFFINGHAM OFFICE

11	For Contractual Services .....	4,475,000
12	For Travel .....	60,000
13	For Commodities .....	<u>2,796,200</u> <del>2,187,400</del>
14	For Equipment .....	2,268,000
15	For Equipment:	
16	Purchase of Cars and Trucks .....	2,261,800
17	For Telecommunications Services .....	190,000
18	For Operation of Automotive Equipment .....	<u>3,800,000</u>
19	Total	<u>\$15,851,000</u> <del>15,242,200</del>

20 (P.A. 101-0007, Article 129, Section 160)

21 Sec. 160. The following named amounts, or so much thereof  
22 as may be necessary, for the objects and purposes hereinafter  
23 named, are appropriated from the Road Fund to meet the ordinary

1 and contingent expenses of the Department of Transportation:

2 DISTRICT 8, COLLINSVILLE OFFICE

3 For Contractual Services .....9,096,700

4 For Travel .....70,000

5 For Commodities .....5,008,900 ~~4,132,000~~

6 For Equipment .....3,185,000

7 For Equipment:

8 Purchase of Cars and Trucks .....3,258,400

9 For Telecommunications Services .....570,000

10 For Operation of Automotive Equipment .....5,867,000

11 Total \$27,056,000 ~~26,179,100~~

12 (P.A. 101-0007, Article 129, Section 165)

13 Sec. 165. The following named amounts, or so much thereof  
14 as may be necessary, for the objects and purposes hereinafter  
15 named, are appropriated from the Road Fund to meet the ordinary  
16 and contingent expenses of the Department of Transportation:

17 DISTRICT 9, CARBONDALE OFFICE

18 For Contractual Services .....4,425,000

19 For Travel .....57,500

20 For Commodities .....3,020,000 ~~2,641,400~~

21 For Equipment .....2,268,000

22 For Equipment:

23 Purchase of Cars and Trucks .....2,955,400

24 For Telecommunications Services .....170,000



1	For Operation of Automotive Equipment .....	<u>3,550,000</u>
2	Total	<u>\$16,445,900</u> <del>16,067,300</del>

3 ARTICLE 10

4 Section 1. "AN ACT concerning appropriations", Public Act  
5 101-0007, approved June 5, 2019, is amended by changing Section  
6 50 of Article 107 as follows:

7 (P.A. 101-0007, Article 107, Section 50)

8 Sec. 50. The following named amounts, or so much thereof  
9 as may be necessary, respectively, are appropriated to the  
10 Department of Veterans' Affairs for the objects and purposes  
11 hereinafter named:

12 ILLINOIS VETERANS' HOME AT ANNA

13 Payable from General Revenue Fund:

14	For Personal Services .....	3,789,100
15	For State Contributions to Social Security .....	289,900
16	For Contractual Services .....	0
17	For Commodities .....	0
18	For Electronic Data Processing .....	<u>0</u>
19	Total	\$4,079,000

20 Payable from Anna Veterans Home Fund:

21	For Personal Services .....	740,600
22	For State Contributions to the State	

1	Employees' Retirement System .....	402,100
2	For State Contributions to Social Security .....	56,600
3	For Contractual Services .....	955,200
4	For Travel .....	3,500
5	For Commodities .....	432,100
6	For Printing .....	4,000
7	For Equipment .....	50,000
8	For Electronic Data Processing .....	24,000
9	For Telecommunications Services .....	52,100
10	For Operation of Auto Equipment .....	11,600
11	For Permanent Improvements .....	10,000
12	For Refunds .....	<u>230,000</u> <del>30,000</del>
13	Total	<u>\$2,971,800</u> <del>2,771,800</del>

14 ARTICLE 11

15 Section 1. "AN ACT concerning appropriations", Public Act  
16 101-0007, approved June 5, 2019, is amended by changing Section  
17 10 of Article 100 as follows:

18 (P.A. 101-0007, Article 100, Section 10)

19 Sec. 10. The sum of \$211,800 ~~200,300~~, or so much thereof  
20 as may be necessary, is appropriated from the Interpreters for  
21 the Deaf Fund to the Deaf and Hard of Hearing Commission for  
22 administration and enforcement of the Interpreter for the Deaf

1 Licensure Act of 2007, including prior year costs.

2 ARTICLE 12

3 Section 1. "AN ACT concerning appropriations", Public Act  
4 101-0007, approved June 5, 2019, is amended by adding Section  
5 15 to Article 99 as follows:

6 (P.A. 101-0007, Article 99, Section 15, new)

7 Sec. 15. The sum of \$4,000, or so much thereof as may be  
8 necessary, is appropriated from the General Revenue Fund to the  
9 Illinois Council on Developmental Disabilities for previously  
10 unpaid wage increases for Personal Services and State  
11 Contributions to Social Security and any related interest  
12 costs, including prior year costs.

13 ARTICLE 13

14 Section 1. "AN ACT concerning appropriations", Public Act  
15 101-0007, approved June 5, 2019, is amended by changing Section  
16 5 of Article 60 as follows:

17 (P.A. 101-0007, Article 60, Section 5)

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

1 hereinafter named, are appropriated to meet the ordinary and  
2 contingent expenses of the Illinois Gaming Board:

3 PAYABLE FROM THE STATE GAMING FUND

4	For Personal Services .....	10,900,000
5	For State Contributions to the	
6	State Employees' Retirement System .....	5,917,900
7	For State Contributions to Social Security .....	391,000
8	For Group Insurance .....	2,688,000
9	For Contractual Services .....	700,000
10	For Travel .....	60,500
11	For Commodities .....	15,000
12	For Printing .....	2,000
13	For Equipment .....	50,000
14	For Electronic Data Processing .....	1,898,400
15	For Telecommunications .....	221,000
16	For Operation of Auto Equipment .....	100,000
17	For Refunds .....	50,000
18	For Expenses Related to the Illinois	
19	State Police .....	14,960,700
20	For distributions to local	
21	governments for admissions and	
22	wagering tax, including prior year costs .....	100,000,000
23	For costs associated with the	
24	implementation and administration	
25	of the Video Gaming Act .....	21,116,800

1	For costs associated with the	
2	implementation and administration	
3	of the Sports Wagering Act .....	3,000,000
4		
		<u>PAYABLE FROM THE SPORTS WAGERING FUND</u>
5	<u>For distribution to local</u>	
6	<u>Governments for wagering tax .....</u>	<u>10,000,000</u>
7	Total	<u>\$172,071,300</u> <del>162,071,300</del>

8 ARTICLE 14

9 Section 1. "AN ACT concerning appropriations", Public Act  
10 101-0007, approved June 5, 2019, is amended by adding Section  
11 15 to Article 120 as follows:

12 (P.A. 101-0007, Article 120, Section 15, new)

13 Sec. 15. The amount of \$3,000,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue Fund  
15 to the Law Enforcement Training Standards Board for deposit  
16 into the Traffic and Criminal Conviction Surcharge Fund. No  
17 portion of this appropriation shall be deposited into the  
18 Traffic and Criminal Conviction Surcharge Fund unless and until  
19 it is approved in writing by the Governor.

20 ARTICLE 15

1 Section 1. "AN ACT concerning appropriations", Public Act  
 2 101-0007, approved June 5, 2019, is amended by changing Section  
 3 15 and adding Section 75 to Article 34 as follows:

4 (P.A. 101-0007, Article 34, Section 15)

5 Sec. 15. The following named amounts, or so much thereof  
 6 as may be necessary, which shall be used by the Illinois State  
 7 Board of Education exclusively for the foregoing purposes and  
 8 not, under any circumstances, for personal services  
 9 expenditures or other operational or administrative costs, are  
 10 appropriated to the Illinois State Board of Education for the  
 11 fiscal year beginning July 1, 2019:

12 From the General Revenue Fund:

13	For Blind/Dyslexic Persons .....	846,000
14	For Disabled Student Transportation	
15	Reimbursement .....	387,682,600
16	For Disabled Student Tuition,	
17	Private Tuition .....	152,320,000
18	For District Consolidation Costs/	
19	Supplemental Payments to School Districts .....	218,000
20	For Autism Training & Technical	
21	Assistance .....	100,000
22	For the Philip J. Rock Center and School .....	3,777,800
23	For Reimbursement for the Free Breakfast/	
24	Lunch Program .....	9,000,000

1	For Tax-Equivalent Grants, 18-4.4 .....	222,600
2	For Transportation-Regular/Vocational	
3	Common School Transportation	
4	Reimbursement, 29-5 of the School Code .....	289,200,800
5	For Visually Impaired/Educational	
6	Materials Coordinating Unit, 14-11.01	
7	of the School Code .....	1,421,100
8	For Regular Education Reimbursement	
9	Per 18-3 of the School Code .....	10,100,000
10	For Special Education Reimbursement	
11	Per 14-7.03 of the School Code .....	<u>91,700,000</u> <del>80,500,000</del>
12	For all costs associated with Alternative	
13	Education/Regional Safe Schools .....	6,300,000
14	For Truants' Alternative and Optional	
15	Education Program .....	11,500,000
16	For costs associated with	
17	Teach for America .....	1,000,000
18	For Agriculture Education Programs .....	5,000,000
19	For Career and Technical Education .....	43,062,100
20	For National Board Certified Teachers .....	<u>1,500,000</u>
21	Total	<u>\$1,014,951,000</u> <del>1,003,751,000</del>

22 (P.A. 101-0007, Article 34, Section 75, new)

23 Sec. 75. The amount of \$1,100,000, or so much thereof as

24 may be necessary, is appropriated from the General Revenue Fund

1 to the Illinois State Board of Education for all costs  
 2 associated with the Student Care Department for the fiscal year  
 3 beginning July 1, 2019.

4 ARTICLE 16

5 Section 1. "AN ACT concerning appropriations", Public Act  
 6 101-0007, approved June 5, 2019, is amended by changing Section  
 7 5 of Article 133 as follows:

8 (P.A. 101-0007, Article 133, Section 5)

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

14 SOCIAL SECURITY DIVISION

15 For Operational Expenses .....99,800 ~~86,100~~

16 CENTRAL OFFICE

17 For Employee Retirement Contributions

18 Paid by Employer for Prior Fiscal Years .....6,800 0

19 ARTICLE 17

20 Section 1. "AN ACT concerning appropriations", Public Act



1 101-0007, approved June 5, 2019, is amended by adding Section  
2 80 to Article 116 as follows:

3 (P.A. 101-0007, Article 116, Section 80, new)

4 Sec. 80. The sum of \$2,000,000, or so much thereof as may  
5 be necessary, is appropriated from the Fire Prevention Fund to  
6 the Office of the State Fire Marshal for all costs associated  
7 with the renovation and rehabilitation of the Fire Museum  
8 Building located on the State Fairgrounds in Springfield.

9 ARTICLE 18

10 Section 1. "AN ACT concerning appropriations", Public Act  
11 101-0007, approved June 5, 2019, is amended by changing  
12 Sections 25 and 30 of Article 93 as follows:

13 (P.A. 101-0007, Article 93, Section 25)

14 Sec. 25. The sum of \$35,000,000 ~~25,000,000~~, or so much  
15 thereof as may be necessary, is appropriated to the Illinois  
16 Student Assistance Commission from the General Revenue Fund for  
17 payments to eligible public universities for grants to  
18 ~~associated with costs related to the first cohort of students~~  
19 pursuant to the AIM HIGH grant pilot program.

20 (P.A. 101-0007, Article 93, Section 30)



1 (P.A. 101-0007, Article 114, Section 130)

2 Sec. 130. The amount of \$10,000,000, or so much thereof  
3 as may be necessary, is appropriated from the Criminal Justice  
4 Information Projects Fund to the Illinois Criminal Justice  
5 Information Authority for administrative costs, awards and  
6 grants associated with the Restore Recovery, Reinvest, and  
7 Renew Program.

8 ARTICLE 21

9 Section 1. "AN ACT concerning appropriations", Public Act  
10 101-0007, approved June 5, 2019, is amended by changing Section  
11 100 of Article 84 as follows:

12 (P.A. 101-0007, Article 84, Section 100)

13 Sec. 100. The sum of \$4,264,400, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund to  
15 the Illinois Community College Board to reimburse the following  
16 colleges for costs associated with the Illinois Veterans Grant  
17 and Illinois National Guard Grant, in the following named  
18 amounts:

19	Black Hawk .....	129,700
20	Carl Sandburg .....	251,100
21	City Colleges of Chicago .....	28,700

1	College of DuPage .....	47,900
2	College of Lake County .....	51,000
3	Danville .....	69,100
4	Elgin .....	50,600
5	Harper .....	37,000
6	Heartland .....	177,100
7	Highland .....	70,100
8	Illinois Central .....	247,800
9	Illinois Eastern .....	54,400
10	Illinois Valley .....	144,400
11	John A. Logan .....	92,000
12	John Wood .....	134,000
13	Joliet .....	56,600
14	Kankakee .....	90,600
15	Kaskaskia .....	82,300
16	Kishwaukee .....	145,200
17	Lake Land .....	83,700
18	Lewis & Clark .....	107,700
19	Lincoln Land .....	352,400
20	McHenry .....	37,700
21	Moraine Valley .....	66,100
22	Morton .....	40,600
23	Oakton .....	17,300
24	Parkland .....	132,700
25	Prairie State .....	120,100

1	Rend Lake .....	111,100
2	Richland .....	107,700
3	Rock Valley .....	162,800
4	Sauk Valley .....	227,100
5	Shawnee .....	35,700
6	South Suburban .....	32,000
7	Southeastern .....	154,100
8	Southwestern .....	190,500
9	Spoon River .....	212,600
10	Triton .....	51,300
11	Waubonsee .....	61,600

12 ARTICLE 99

13 Section 99. Effective Date. This Act takes effect  
14 immediately upon becoming law.