

# HB2666



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

**HB2666**

Introduced 2/19/2021, by Rep. Greg Harris - Fred Crespo

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Commerce and Economic Opportunity for the fiscal year beginning July 1, 2021, as follows:

General Funds	\$ 36,852,200
Other State Funds	\$ 879,250,000
Federal Funds	<u>\$1,365,819,485</u>
Total	\$2,281,921,685

OMB102 00013 BEM 10013 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 OPERATIONAL EXPENSES

6 Section 5. In addition to other amounts appropriated, the  
7 amount of \$9,841,500, or so much thereof as may be necessary,  
8 respectively, is appropriated from the General Revenue Fund to  
9 the Department of Commerce and Economic Opportunity for  
10 operational expenses, awards, grants and permanent improvements  
11 for the fiscal year ending June 30, 2022, including prior year  
12 costs.

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

16 GENERAL ADMINISTRATION

17 OPERATIONS

18 Payable from the Tourism Promotion Fund:

19 For ordinary and contingent expenses associated  
20 with general administration, grants and  
21 including prior year costs .....11,000,000

1 Payable from the Intra-Agency Services Fund:  
 2 For overhead costs related to federal  
 3 programs, including prior year costs .....19,209,200  
 4 Payable from the Build Illinois Bond Fund:  
 5 For ordinary and contingent expenses associated  
 6 with the administration of the capital program,  
 7 including prior year costs .....5,000,000

8 Section 15. The sum of \$18,000,000, or so much thereof as  
 9 may be necessary, is appropriated to the Department of Commerce  
 10 and Economic Opportunity from the Cannabis Business Development  
 11 Fund for administrative costs, awards, loans and grants  
 12 Pursuant to Section 7-10 and Section 7-15 of the Cannabis  
 13 Regulation and Tax Act.

14 Section 20. The following named amounts, or so much thereof  
 15 as may be necessary, respectively, are appropriated to the  
 16 Department of Commerce and Economic Opportunity:

17 OFFICE OF TOURISM  
 18 OPERATIONS

19 Payable from the Tourism Promotion Fund:  
 20 For administrative expenses and grants  
 21 for the tourism program, including  
 22 prior year costs .....4,088,000  
 23 For administrative and grant expenses

1 with advertising and promoting Illinois  
 2 Tourism in domestic and international  
 3 markets, including prior year costs. .... 25,000,000  
 4 For Municipal Convention Center and  
 5 Sports Facility Attraction Grants  
 6 Pursuant to 20 ILCS 665/8b .....1,800,000  
 7 Total \$30,888,000

8 Section 25. The following named amounts, or so much thereof  
 9 as may be necessary, respectively, are appropriated to the  
 10 Department of Commerce and Economic Opportunity:

11 OFFICE OF TOURISM

12 GRANTS

13 Payable from the International Tourism Fund:  
 14 For Grants, Contracts and Administrative Expenses  
 15 Associated with the International Tourism Program  
 16 Pursuant to 20 ILCS 605/605-707, including prior  
 17 year costs .....4,000,000

18 Payable from the Tourism Promotion Fund:  
 19 For the Tourism Attraction Development  
 20 Grant Program Pursuant to 20 ILCS 665/8a .....1,800,000  
 21 For Purposes Pursuant to the Illinois  
 22 Promotion Act, 20 ILCS 665/4a-1 to  
 23 Match Funds from Sources in the Private  
 24 Sector .....600,000

1	For the Tourism Matching Grant Program	
2	Pursuant to 20 ILCS 665/8-1 for	
3	Counties under 1,000,000 .....	1,250,000
4	For the Tourism Matching Grant Program	
5	Pursuant to 20 ILCS 665/8-1 for	
6	Counties over 1,000,000 .....	<u>750,000</u>
7	Total	\$4,400,000
8	Payable from Local Tourism Fund:	
9	For Choose Chicago .....	3,967,000
10	For grants to Convention and Tourism Bureaus	
11	Bureaus Outside of Chicago .....	18,073,000
12	For grants, contracts, and administrative	
13	expenses associated with the	
14	Local Tourism and Convention Bureau	
15	Program pursuant to 20 ILCS 605/605-705	
16	including prior year costs .....	<u>550,000</u>
17	Total	\$22,590,000

18       The Department, with the consent in writing from the  
19 Governor, may reappropriation not more than ten percent of the  
20 total appropriation of Tourism Promotion Fund, in Section 25,  
21 among the various purposes therein recommended.

22       Section 30. The following named amounts, or so much thereof  
23 as may be necessary, respectively, are appropriated to the

1 Department of Commerce and Economic Opportunity:

2 OFFICE OF EMPLOYMENT AND TRAINING

3 GRANTS

4 Payable from the Federal Workforce Training Fund:

5 For Grants, Contracts and Administrative  
6 Expenses Associated with the Workforce  
7 Innovation and Opportunity Act and other  
8 Workforce training programs, including refunds  
9 and prior year costs .....315,000,000

10 Section 35. The following named amounts, or so much thereof  
11 as may be necessary, respectively, are appropriated to the  
12 Department of Commerce and Economic Opportunity:

13 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

14 GRANTS

15 Payable from the General Revenue Fund:

16 For grants, contracts, and administrative  
17 expenses associated with the Illinois  
18 Office of Entrepreneurship, Innovation  
19 and Technology, including prior year costs .....1,500,000

20 For grants, contracts, and administrative  
21 expenses associated with DCEO  
22 Technology-Based Programs, including  
23 prior year costs .....2,500,000

24 Total \$4,000,000

1 Payable from the Small Business Environmental  
2 Assistance Fund:  
3 For grants and administrative expenses of the  
4 Small Business Environmental Assistance Program,  
5 including prior year costs .....500,000  
6 Payable from the Workforce, Technology,  
7 and Economic Development Fund:  
8 For Grants, Contracts, and Administrative  
9 Expenses Pursuant to 20 ILCS 605/  
10 605-420, including prior year costs .....2,000,000  
11 Payable from the Commerce and Community Affairs  
12 Assistance Fund:  
13 For grants, contracts and administrative  
14 expenses of the Procurement Technical  
15 Assistance Center Program, including  
16 prior year costs .....1,000,000  
17 For Grants, Contracts, and Administrative  
18 Expenses Pursuant to 20 ILCS 605/  
19 605-500, including prior year costs .....15,000,000  
20 For Grants, Contracts, and Administrative  
21 Expenses Pursuant to 20 ILCS 605/605-30,  
22 including prior year costs .....3,000,000  
23 Total \$19,000,000

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

1 as may be necessary, respectively, are appropriated to the  
2 Department of Commerce and Economic Opportunity:

3 OFFICE OF BUSINESS DEVELOPMENT

4 OPERATIONS

5 Payable from South Suburban Brownfields

6 Redevelopment Fund:

7 For grants, contracts and administrative  
8 expenses of the South Suburban

9 Brownfields Redevelopment Program .....4,000,000

10 Payable from Economic Research and

11 Information Fund:

12 For Purposes Set Forth in

13 Section 605-20 of the Civil

14 Administrative Code of Illinois

15 (20 ILCS 605/605-20) .....150,000

16 Section 45. The following named amounts, or so much thereof  
17 as may be necessary, respectively, are appropriated to the  
18 Department of Commerce and Economic Opportunity:

19 OFFICE OF BUSINESS DEVELOPMENT GRANTS

20 Payable from the General Revenue Fund:

21 For the purpose of Grants, Contracts,  
22 and Administrative Expenses associated  
23 with DCEO Job Training Programs, including

24 prior year costs .....3,000,000



1 For a grant associated with Job training  
2 to the Chicago Federation of Labor,  
3 including prior year costs .....1,500,000  
4 For a grant associated with Job training  
5 to the Chicagoland Regional College Program,  
6 including prior year costs .....1,955,000  
7 For a grant associated with job training  
8 to HACIA .....3,200,000  
9 For a grant associated with job training  
10 to Richland Community College .....1,500,000  
11 For a grant to the Joliet Arsenal  
12 Development Authority, including prior  
13 year costs .....500,000  
14 For a grant associated with the Workforce  
15 Hub Program to United Way of Metropolitan  
16 Chicago .....1,000,000  
17 For grants to Intersect Illinois for  
18 economic development .....3,000,000  
19 For a grant associated with job training to  
20 the Black Chambers of Commerce .....1,500,000  
21 For a grant to the Metro East Business  
22 Incubator Inc .....100,000  
23 For grants and contingent costs  
24 associated with business development  
25 including prior year costs .....1,956,300





OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from the International Tourism Fund:

For Grants, Contracts, and Administrative

Expenses associated with the Illinois Office

of Trade and Investment, including

prior year costs .....1,575,000

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative

Expenses, and Refunds Pursuant to

20 ILCS 605/605-25, including

prior year costs .....300,000

Payable from the Tourism Promotion Fund:

For Grants, Contracts, and Administrative

Expenses associated with the Illinois Office

of Trade and Investment, including

prior year costs .....2,747,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY AND ENERGY ASSISTANCE

GRANTS

Payable from Supplemental Low-Income Energy

Assistance Fund:

1 For Grants and Administrative Expenses  
 2 Pursuant to Section 13 of the Energy  
 3 Assistance Act of 1989, as Amended,  
 4 including refunds and prior year costs .....165,000,000

5 Payable from Energy Administration Fund:

6 For Grants, Contracts and Administrative  
 7 Expenses associated with DCEO Weatherization  
 8 Programs, including refunds and prior  
 9 year costs .....50,000,000

10 Payable from Low Income Home Energy

11 Assistance Block Grant Fund:

12 For Grants, Contracts and Administrative  
 13 Expenses associated with the Low Income Home  
 14 Energy Assistance Act of 1981, including  
 15 refunds and prior year costs .....385,000,000

16 Payable from the Community Services Block Grant Fund:

17 For Administrative Expenses and Grants to  
 18 Eligible Recipients as Defined in the  
 19 Community Services Block Grant Act, including  
 20 refunds and prior year costs .....118,000,000

21 Section 65. The following named amounts, or so much thereof  
 22 as may be necessary, respectively are appropriated to the  
 23 Department of Commerce and Economic Opportunity:

24 OFFICE OF COMMUNITY DEVELOPMENT

1 For Grants to Local Units of Government  
2 or Other Eligible Recipients and for contracts  
3 and administrative expenses, as Defined in  
4 the Community Development Act of 1974, or by  
5 U.S. HUD Notice approving Supplemental allocation  
6 For the Illinois CDBG Program, including refunds  
7 and prior year costs .....100,000,000

8 For Administrative and Grant Expenses Relating  
9 to Training, Technical Assistance and  
10 Administration of the Community Development  
11 Assistance Programs, and for Grants to Local  
12 Units of Government or Other Eligible  
13 Recipients as Defined in the Community  
14 Development Act of 1974, as amended,  
15 for Illinois Cities with populations  
16 under 50,000, including refunds,  
17 and prior year costs .....231,000,000

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

21 Payable from the General Revenue Fund:

22 For a grant to the DuPage Special  
23 Recreation Association .....244,400

24 For a grant to the AllenForce-Veterans

1 Initiative for assistance to veterans .....100,000  
 2 For costs associated with the  
 3 Education and Work Center in Hanover Park .....225,000  
 4 For a grant to the Veterans Assistance  
 5 Commission of Will County for  
 6 Programmatic expenses .....130,000  
 7 Payable from the Agricultural Premium Fund:  
 8 For a grant to the Rural Affairs  
 9 Institute at Western Illinois University  
 10 for Ordinary and Contingent Expenses .....160,000

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

14 OFFICE OF BROADBAND

15 Payable from the General Revenue Fund for the  
 16 ordinary and contingent expenses associated  
 17 with the administration of the broadband program,  
 18 including prior year costs .....1,000,000  
 19 Payable from the Digital Divide Elimination Fund for  
 20 grants, contingent expenses, and prior year  
 21 costs associated with the Broadband  
 22 Deployment Program's Digital Literacy,  
 23 Adoption and Equity Program .....500,000  
 24 Payable from the Community Affairs

1 Assistance Fund for grants,  
 2 contingent expenses, and expenditures for  
 3 Federal broadband awards .....25,000,000

4 Section 80. The sum of \$2,000,000, or so much thereof as  
 5 may be necessary, is appropriated from the General Revenue Fund  
 6 to the Department of Commerce and Economic Opportunity for  
 7 ordinary and contingent expenses associated with the Illinois  
 8 Works Jobs Program Act 30 ILCS 559/20, including prior year  
 9 costs.

10 Section 85. The sum of \$570,000,000, or so much thereof as  
 11 may be necessary, is appropriated from the DCEO Projects Fund  
 12 to the Department of Commerce and Economic Opportunity from  
 13 federal funds received pursuant to Section 501 of Division N  
 14 of the Consolidated Appropriation Act, 2021, for operational  
 15 expenses, grants and expenditures related to providing  
 16 financial assistance and housing stability services to eligible  
 17 households in accordance with Section 501 of Division N of the  
 18 Consolidated Appropriations Act, 2021, as amended at any time,  
 19 and any related federal guidance.

20 Section 90. The sum of \$103,610,285, or so much thereof as  
 21 may be necessary and remains unexpended at the close of business  
 22 on June 30, 2021, from an appropriation heretofore made for



1 such purpose in Article 30, Section 5 of Public Act 101-0637,  
2 as amended, is reappropriated from the Local Coronavirus Urgent  
3 Remediation Emergency Fund to the Department of Commerce and  
4 Economic Opportunity for use in the administration and payment  
5 of COVID-19-related grants and expense reimbursement to units  
6 of local government, including, but not limited to, local  
7 certified public health departments, to cover any costs  
8 eligible for payment from federal Coronavirus Relief Fund  
9 moneys in accordance with Section 5001 of the federal CARES Act  
10 and any related federal guidance, including necessary  
11 expenditures incurred due to the COVID-19 public health  
12 emergency.

13 Section 99. Effective Date. This Act takes effect July 1,  
14 2021.