

# HB2627



## 94TH GENERAL ASSEMBLY

### State of Illinois

2005 and 2006

HB2627

Introduced 02/18/05, by Rep. Michael J. Madigan - Gary  
Hannig - Monique D. Davis

#### 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, 2005, as follows:

General Revenue Fund	\$65,687,950
Other State Funds	\$132,798,037
Federal Funds	<u>\$467,744,650</u>
Total	\$666,230,637

OMB094 00085 MNS 30085 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 5. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 to the Department of Commerce and Economic Opportunity:

8 GENERAL ADMINISTRATION

9 OPERATIONS

10 Payable from the General Revenue Fund:

11	For Personal Services .....	3,678,400
12	For Retirement Contributions Paid	
13	by Employer .....	8,400
14	For Extra Help .....	9,600
15	For State Contributions to State	
16	Employees' Retirement System .....	582,850
17	For State Contributions to	
18	Social Security .....	282,200
19	For Contractual Services .....	3,121,800
20	For Travel .....	139,900
21	For Commodities .....	67,200
22	For Printing .....	49,800
23	For Equipment .....	71,300
24	For Electronic Data Processing .....	1,057,700
25	For Telecommunications Services .....	153,100
26	For Operation of Automotive Equipment .....	<u>45,200</u>
27	Total	\$9,267,450

28 Payable from the Tourism Promotion Fund:

29	For Personal Services .....	941,700
30	For Retirement Contributions Paid	
31	by Employer .....	1,200

1	For State Contributions to State	
2	Employees' Retirement System .....	148,800
3	For State Contributions to	
4	Social Security .....	72,100
5	For Group Insurance .....	248,400
6	For Contractual Services .....	1,266,700
7	For Travel .....	14,100
8	For Commodities .....	16,200
9	For Printing .....	30,000
10	For Equipment .....	72,900
11	For Electronic Data Processing .....	194,300
12	For Telecommunications Services .....	31,300
13	For Operation of Automotive Equipment .....	<u>11,000</u>
14	Total	\$3,048,700
15	Payable from the Intra-Agency Services Fund:	
16	For Personal Services .....	1,727,900
17	For Retirement Contributions Paid	
18	by Employer .....	3,700
19	For Extra Help .....	79,500
20	For State Contributions to State	
21	Employees' Retirement System .....	285,650
22	For State Contributions to	
23	Social Security .....	138,300
24	For Group Insurance .....	469,200
25	For Contractual Services .....	3,226,400
26	For Travel .....	34,900
27	For Commodities .....	18,400
28	For Printing .....	21,400
29	For Equipment .....	150,000
30	For Electronic Data Processing .....	1,000,000
31	For Telecommunications Services .....	60,300
32	For Operation of Automotive Equipment .....	<u>20,000</u>
33	Total	\$7,235,650

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

4 BUREAU OF TOURISM

5 OPERATIONS

6 Payable from the Tourism Promotion Fund:

7	For Personal Services .....	1,312,400
8	For Retirement Contributions Paid	
9	by Employer .....	1,000
10	For State Contributions to State	
11	Employees' Retirement System .....	207,400
12	For State Contributions to	
13	Social Security .....	100,400
14	For Group Insurance .....	324,300
15	For Contractual Services .....	520,700
16	For Travel .....	70,000
17	For Commodities .....	14,300
18	For Printing .....	607,600
19	For Equipment .....	19,300
20	For Telecommunications Services .....	35,000
21	For administrative and grant expenses	
22	associated with statewide tourism promotion	
23	and development .....	5,656,500
24	For Advertising and Promotion of Tourism	
25	Throughout Illinois Under Subsection (2)	
26	of Section 4a of the Illinois Promotion	
27	Act .....	12,578,700
28	For Advertising and Promotion of Illinois	
29	Tourism in International Markets .....	2,740,500
30	For Illinois State Fair Ethnic	
31	Village Expenses .....	<u>61,000</u>
32	Total	\$24,249,100

33 Section 15. The following named amounts, or so much

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

3 BUREAU OF TOURISM

4 GRANTS-IN-AID

5 Payable from General Revenue Fund:

6 For Grants, Contracts and Administrative  
7 Expenses Associated with the Development  
8 Of the Illinois Grape and Wine Industry,  
9 Including Prior Year Costs .....150,000

10  
11 Payable from the International Tourism Fund:

12 For grants to Convention and Tourism Bureaus--  
13 Chicago Convention and Tourism Bureau and  
14 Chicago Office of Tourism .....3,638,000  
15 Balance of State .....1,000,000  
16 Total \$4,638,000

17  
18 Payable from Local Tourism Fund:

19 For grants to Convention and Tourism Bureaus--  
20 Chicago Convention and Tourism Bureau ..... 2,217,100  
21 Chicago Office of Tourism .....1,883,900  
22 Balance of State .....8,197,800  
23 For grants, contracts, and administrative  
24 expenses associated with the  
25 Local Tourism and Convention Bureau  
26 Program pursuant to 20 ILCS 605/605-705  
27 including prior year costs .....280,000  
28 Total \$12,578,800

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

32 Payable from the Tourism Promotion Fund:

33 For the Tourism Matching Grant Program

1	Pursuant to 20 ILCS 665/8-1 for	
2	Counties under 1,000,000 .....	1,094,000
3	For the Tourism Matching Grant Program	
4	Pursuant to 20 ILCS 665/8-1 for	
5	Counties over 1,000,000 .....	656,000
6	For the Tourism Attraction Development	
7	Grant Program Pursuant to 20 ILCS 665/8a .....	1,876,900
8	For Purposes Pursuant to the Illinois	
9	Promotion Act, 20 ILCS 665/4a-1 to	
10	Match Funds from Sources in the Private	
11	Sector .....	600,000
12	For Grants to Regional Tourism	
13	Development Organizations .....	600,000
14	For the Regional Airport Marketing	
15	Grant Program .....	<u>450,000</u>
16	Total	\$5,276,900

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

21 Section 25. The amount of 762,037, or so much thereof as  
 22 may be necessary and remains unexpended at the close of  
 23 business on June 30, 2005, from a reappropriation heretofore  
 24 made for such purposes in Article 41, Section 25 of Public  
 25 Act 93-842, is reappropriated to the Department of Commerce  
 26 and Economic Opportunity from the International Tourism Fund  
 27 for grants, contracts, and administrative expenses associated  
 28 with the Abraham Lincoln Presidential Library and Museum,  
 29 including prior year costs.

30 Section 30. The following named amounts, or so much  
 31 thereof as may be necessary, respectively, are appropriated  
 32 to the Department of Commerce and Economic Opportunity:

BUREAU OF WORKFORCE DEVELOPMENT

GRANTS-IN-AID

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 ..... 878,500  
 For Retirement Contributions Paid  
 by Employer .....700  
 For State Contributions to State  
 Employees' Retirement System .....138,800  
 For State Contributions to  
 Social Security .....67,300  
 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  
 Total \$1,186,300

Payable from the Federal Industrial Services Fund:

For Personal Services ..... 882,000  
 For Retirement Contributions Paid  
 by Employer .....5,600

1	For State Contributions to State	
2	Employees' Retirement System .....	139,400
3	For State Contributions to	
4	Social Security .....	67,500
5	For Group Insurance .....	220,800
6	For Contractual Services .....	274,800
7	For Travel .....	67,900
8	For Commodities .....	12,700
9	For Printing .....	20,000
10	For Equipment .....	237,000
11	For Telecommunications Services .....	30,000
12	For Operation of Automotive Equipment .....	9,500
13	For Other Expenses of the Occupational	
14	Safety and Health Administration Program .....	<u>451,000</u>
15	Total	\$2,418,200

16 Payable from the Tobacco Settlement Recovery Fund:

17 For Administration, Grant, and Investment

18 Expenses of technology initiatives ..... 2,000,000

19 Section 50. The following named amounts, or so much

20 thereof as may be necessary, respectively, are appropriated

21 to the Department of Commerce and Economic Opportunity:

22 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

23 GRANTS-IN-AID

24 Payable from General Revenue Fund:

25 For the Job Training and Economic Development

26 Grant Program Act of 1997, as amended,

27 including grants, contracts, and administrative

28 expenses, including prior year costs ..... 1,392,000

29 For Grants, Contracts and Administrative

30 Expenses of the Employer Training Investment

31 Program pursuant but not limited to 20 ILCS

32 605/605-800, and 20 ILCS 605/605-802,

33 including Prior Year Costs .....17,492,600



1 For Grants and Administrative Expenses  
2 Pursuant to the High Technology School-  
3 to-Work Act, Including Prior Year  
4 Costs .....942,200  
5 For Grants and Administrative Expenses  
6 for the Illinois Technology  
7 Enterprise Corporation Program,  
8 including prior year costs .....435,800  
9 For all costs relating to the Center  
10 for Safe Food for Small Business  
11 at the Illinois Institute of Technology .....192,000  
12 For a Grant to match private funds  
13 available to the Higher Education &  
14 Business Partnership Initiative .....0  
15 For the Innovation Challenge Grant Program .....2,000,000  
16 For a Grant to the University of Illinois  
17 For Illinois VENTURES .....3,000,000  
18 For a Grant to the Illinois Coalition .....500,000  
19 For Grants, Contracts and Administrative  
20 Expenses Associated with the Manufacturing  
21 Extension Program .....1,000,000  
22 Total \$26,954,600  
23 Payable from the Workforce, Technology, and Economic  
24 Development Fund:  
25 For Grants, Contracts, and Administrative  
26 Expenses Pursuant to 20 ILCS 605/  
27 605-420, Including Prior Year Costs ..... 6,000,000  
28 Payable from the Tobacco Settlement Recovery Fund:  
29 For Grants and Administrative Expenses  
30 For the Illinois Technology Enterprise  
31 Corporation Program, Including Prior  
32 Year Costs ..... 1,500,000  
33 Payable from the Digital Divide Elimination Fund:  
34 For Grants, Contracts and Administrative

1 Expenses Pursuant to 30 ILCS 780,  
 2 Including prior year costs .....2,500,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

REFUNDS

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

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

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

OPERATIONS

15 Payable from General Revenue Fund:

16 For Personal Services ..... 2,304,900  
 17 For Retirement Contributions Paid  
 18 by Employer .....500  
 19 For State Contributions to State  
 20 Employees' Retirement System .....364,200  
 21 For State Contributions to  
 22 Social Security .....176,400  
 23 For Contractual Services .....261,800  
 24 For Travel .....96,700  
 25 For Commodities .....5,200  
 26 For Printing .....4,600  
 27 For Equipment .....2,400  
 28 For Telecommunications Services .....65,000  
 29 For Operation of Automotive Equipment ..... 0  
 30 Total \$3,281,700

31 Section 75. The following named amounts, or so much

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

3 BUREAU OF BUSINESS DEVELOPMENT

4 OPERATIONS

5 Payable from General Revenue Fund:

6	For Personal Services .....	2,331,700
7	For Retirement Contributions Paid	
8	by Employer .....	800
9	For State Contributions to State	
10	Employees' Retirement System .....	368,500
11	For State Contributions to	
12	Social Security .....	178,400
13	For Contractual Services .....	779,100
14	For Travel .....	64,800
15	For Commodities .....	7,100
16	For Printing .....	600
17	For Equipment .....	5,300
18	For Telecommunications Services .....	59,900
19	For Operation of Automotive Equipment .....	1,800
20	For Advertising and Promotion .....	480,000
21	For Administrative and Related	
22	Expenses of the Illinois	
23	Women's Business Ownership	
24	Council .....	9,600
25	For all costs associated with the Illinois	
26	Opportunity Fund .....	250,000
27	For a transfer to the Illinois Capital	
28	Revolving Loan Fund .....	<u>2,507,500</u>
29	Total	\$7,045,100

30 Payable from Economic Research and Information Fund:

31	For Purposes Set Forth in	
32	Section 605-20 of the Civil	
33	Administrative Code of Illinois	
34	(20 ILCS 605/605-20) .....	230,000

1 Payable from the Commerce and Community Assistance Fund:

2 For Personal Services ..... 792,000

3 For Retirement Contributions Paid

4 by Employer .....400

5 For State Contributions to State

6 Employees' Retirement System .....125,100

7 For State Contributions to

8 Social Security .....60,600

9 For Group Insurance .....172,500

10 For Contractual Services .....236,800

11 For Travel .....76,000

12 For Commodities .....14,800

13 For Printing .....19,100

14 For Equipment .....15,600

15 For Telecommunications Services .....45,400

16 Total \$1,558,300

17 Payable from Illinois Capital Revolving Loan Fund:

18 For Administration and Related

19 Support Pursuant to Public

20 Act 84-0109, as amended ..... 1,600,000

21 Section 80. The following named amounts, or so much

22 thereof as may be necessary, respectively, are appropriated

23 to the Department of Commerce and Economic Opportunity:

24 BUREAU OF BUSINESS DEVELOPMENT

25 GRANTS-IN-AID

26 Payable from the General Revenue Fund:

27 For Small Business Development Centers,

28 Including Prior Year Costs .....2,507,500

29 For the Purpose of Providing Grants

30 to Procurement Centers to

31 Expand Participation in the

32 Government Contracting Process and

33 to Increase the Opportunities for

1 Purchasing Outsourcing Among  
2 Illinois Suppliers .....524,000  
3 For grants, contracts, and administrative  
4 expenses associated with  
5 Entrepreneurship Centers,  
6 including prior year costs .....5,350,000  
7 For grants and administrative expenses  
8 For NAFTA Opportunity Centers .....202,100  
9 Total \$8,583,600

10 Payable from the Small Business Environmental  
11 Assistance Fund:  
12 For grants and administrative  
13 expenses of the Small Business  
14 Environmental Assistance Program ..... 350,000

15 Payable from the Urban Planning Assistance Fund:  
16 For grants, contracts, administrative  
17 expenses and refunds associated with  
18 the U.S. Department of Defense  
19 Procurement Assistance Program,  
20 Including prior year costs ..... 725,000

21 Payable from Commerce and Community Assistance Fund:  
22 For Small Business Development Center  
23 Including Prior Year Costs ..... 1,800,000  
24 For Administration and Grant Expenses  
25 Relating to Small Business Development  
26 Management and Technical Assistance,  
27 Labor Management Programs for New  
28 and Expanding Businesses, and Economic  
29 and Technological Assistance to  
30 Illinois Communities and Units of  
31 Local Government, Including Prior  
32 Year Costs .....4,000,000  
33 Total \$5,800,000

34 Payable from the Corporate Headquarters Relocation Assistance

1 Fund:  
 2 For Grants Pursuant to the Corporate  
 3 Headquarters Relocation Act, including  
 4 prior year costs ..... 1,000,000

5 Payable from the Illinois Capital Revolving Loan Fund:  
 6 For the Purpose of Grants, Loans, and  
 7 Investments in Accordance with  
 8 the Provisions of the Small Business  
 9 Development Act ..... 12,500,000

10 Payable from the Illinois Equity Fund:  
 11 For the purpose of Grants, Loans, and  
 12 Investments in Accordance with the  
 13 Provisions of the Small Business  
 14 Development Act .....3,000,000

15 Payable from the Large Business Attraction Fund:  
 16 For the purpose of Grants, Loans,  
 17 Investments, and Administrative  
 18 Expenses in Accordance with Article  
 19 10 of the Build Illinois Act ..... 3,200,000

20 Payable from the Public Infrastructure Construction Loan  
 21 Revolving Fund:  
 22 For the Purpose of Grants, Loans,  
 23 Investments, and Administrative  
 24 Expenses in Accordance with Article  
 25 8 of the Build Illinois Act ..... 2,900,000

26 Section 85. The following named amounts, or so much  
 27 thereof as may be necessary, respectively, are appropriated  
 28 to the Department of Commerce and Economic Opportunity:

29 BUREAU OF BUSINESS DEVELOPMENT

30 REFUNDS

31 Payable from Commerce and Community Assistance Fund:  
 32 For Refunds to the Federal Government  
 33 and other refunds ..... 50,000

1 Section 90. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Commerce and Economic Opportunity:

4 OFFICE OF COAL DEVELOPMENT AND MARKETING

5 GRANTS-IN-AID

6 Payable from the Coal Technology Development

7 Assistance Fund:

8 For Grants, Contracts and Administrative

9 Expenses Under the Provisions of the

10 Illinois Coal Technology Development

11 Assistance Act, Including Prior Years

12 Costs ..... 23,600,000

13 Section 95. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the Department of Commerce and Economic Opportunity:

16 ILLINOIS FILM OFFICE

17 Payable from Tourism Promotion Fund:

18 For Personal Services ..... 505,900

19 For Employee Retirement Contributions

20 Paid by Employer .....0

21 For State Contributions to State Employees'

22 Retirement System .....79,900

23 For State Contributions to Social Security .....38,800

24 For Group Insurance .....124,200

25 For Contractual Services .....47,100

26 For Travel .....35,800

27 For Commodities .....13,000

28 For Printing .....20,000

29 For Equipment .....5,000

30 For Telecommunications Services .....24,000

31 For Operation of Automotive Equipment .....3,400

32 For Administrative and Grant

1	Expenses Associated with	
2	Advertising and Promotion .....	<u>133,200</u>
3	Total	\$1,030,300

4 Section 100. The following named amounts, or so much  
5 thereof as may be necessary, are appropriated to the  
6 Department of Commerce and Economic Opportunity:

7 OFFICE OF TRADE AND INVESTMENT

8 OPERATIONS

9 Payable from General Revenue Fund:

10	For Personal Services .....	1,326,300
11	For Employee Retirement Contributions	
12	Paid by Employer .....	600
13	For State Contributions to State Employees'	
14	Retirement System .....	209,600
15	For State Contributions to Social Security .....	101,500
16	For Contractual Services .....	1,293,900
17	For Travel .....	43,400
18	For Commodities .....	7,600
19	For Printing .....	11,500
20	For Equipment .....	5,800
21	For Telecommunications Services .....	106,500
22	For all costs Associated with New	
23	and Expanding International Markets	
24	to Increase Export and Reverse	
25	Investment Opportunities for Illinois	
26	Business and Industries, Including	
27	Prior Year Costs .....	<u>1,584,400</u>
28	Total	\$4,691,100

29 Payable from the International and Promotional Fund:

30	For Grants, Contracts, Administrative	
31	Expenses, and Refunds Pursuant to	
32	20 ILCS 605/605-25, including	
33	Including prior year costs .....	717,000



1 Section 105. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Commerce and Economic Opportunity:

4 BUREAU OF COMMUNITY DEVELOPMENT

5 OPERATIONS

6 Payable from the General Revenue Fund:

7	For Personal Services .....	787,200
8	For Retirement Contributions Paid	
9	by Employer .....	3,500
10	For State Contributions to State	
11	Employees' Retirement System .....	124,400
12	For State Contributions to	
13	Social Security .....	60,300
14	For Contractual Services .....	104,800
15	For Travel .....	19,400
16	For Commodities .....	3,600
17	For Printing .....	500
18	For Equipment .....	2,500
19	For Telecommunications Services .....	18,200
20	For Operation of Automotive Equipment .....	<u>3,700</u>
21	Total	\$1,128,100

22 Payable from the Federal Moderate Rehabilitation

23 Housing Fund:

24	For Personal Services .....	104,400
25	For Retirement Contributions Paid	
26	by Employer .....	400
27	For State Contributions to State	
28	Employees' Retirement System .....	16,500
29	For State Contributions to	
30	Social Security .....	8,000
31	For Group Insurance .....	27,600
32	For Contractual Services .....	12,400
33	For Travel .....	8,300

1	For Commodities .....	1,700
2	For Printing .....	300
3	For Equipment .....	6,000
4	For Telecommunications Services .....	4,700
5	For Operation of Automotive Equipment .....	<u>500</u>
6	Total	\$190,800
7	Payable from the Community Services Block Grant Fund:	
8	For Personal Services .....	499,000
9	For Retirement Contributions Paid	
10	by Employer .....	3,000
11	For State Contributions to State	
12	Employees' Retirement System .....	78,800
13	For State Contributions to	
14	Social Security .....	38,200
15	For Group Insurance .....	110,400
16	For Contractual Services .....	58,200
17	For Travel .....	43,000
18	For Commodities .....	2,800
19	For Printing .....	1,000
20	For Equipment .....	22,500
21	For Telecommunications Services .....	11,500
22	For Operation of Automotive Equipment .....	<u>1,300</u>
23	Total	\$869,700
24	Payable from Community Development/Small	
25	Cities Block Grant Fund:	
26	For Personal Services .....	641,300
27	For Retirement Contributions Paid	
28	by Employer .....	1,300
29	For State Contributions to State	
30	Employees' Retirement System .....	101,300
31	For State Contributions to	
32	Social Security .....	49,100
33	For Group Insurance .....	179,400
34	For Contractual Services .....	21,200

1	For Travel .....	47,900
2	For Commodities .....	4,600
3	For Printing .....	1,300
4	For Equipment .....	13,500
5	For Telecommunications Services .....	15,000
6	For Operation of Automotive Equipment .....	1,100
7	For Administrative and Grant Expenses	
8	Relating to Training, Technical	
9	Assistance, and Administration of	
10	the Community Development Assistance	
11	Programs .....	<u>1,000,000</u>
12	Total	\$2,077,000

13 Section 110. The following named amounts, or so much  
 14 thereof as may be necessary, respectively are appropriated to  
 15 the Department of Commerce and Economic Opportunity:

16 BUREAU OF COMMUNITY DEVELOPMENT

17 GRANTS-IN-AID

18 Payable from the General Revenue Fund:

19	For Grants, Contracts and Administrative	
20	Expenses Associated with the Illinois	
21	Tomorrow Program, Including Prior	
22	Year Costs .....	468,000
23	For the Northeast DuPage Special	
24	Recreation Association .....	250,000
25	For Administrative and Grant Expenses	
26	Relating to Research, Planning, Technical	
27	Assistance, Technological Assistance and	
28	Other Financial Assistance to Assist	
29	Businesses, Communities, Regions and	
30	Other Economic Development Purposes .....	432,000
31	For Grants, Contracts and Administrative	
32	Expenses Associated with the	
33	African American Family Commission .....	<u>250,000</u>

1 Total \$1,400,000

2 Payable from the Agricultural Premium Fund:

3 For the Ordinary and Contingent Expenses

4 of the Rural Affairs Institute at

5 Western Illinois University .....160,000

6 Payable from the Federal Moderate Rehabilitation

7 Housing Fund:

8 For Housing Assistance Payments

9 Including Reimbursement of Prior

10 Year Costs .....1,450,000

11 Payable from the Community Services

12 Block Grant Fund:

13 For Grants to Eligible Recipients

14 as Defined in the Community

15 Services Block Grant Act, including

16 prior year costs .....50,000,000

17 Payable from the Community Development

18 Small Cities Block Grant Fund:

19 For Grants to Local Units of Government

20 or Other Eligible Recipients as Defined

21 in the Community Development Act

22 of 1974, as amended, for Illinois Cities with

23 Populations Under 50,000, Including

24 Reimbursements for Costs in Prior Years .....110,000,000

25 Section 115. The amount of \$500,000, or so much thereof

26 as may be necessary and remains unexpended at the close of

27 business on June 30, 2005, from a reappropriation heretofore

28 made for such purposes in Article 41, Section 115 of Public

29 Act 93-842, is reappropriated to the Department of Commerce

30 and Economic Opportunity from the General Revenue Fund for

31 the purpose of making grants to community organizations, not-

32 for-profit corporations, or local governments linked to the

33 development of job creation projects that would increase

1 economic development in economically depressed areas within  
2 the state.

3 Section 120. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of Commerce and Economic Opportunity:

6 COMMUNITY DEVELOPMENT

7 REFUNDS

8 For refunds to the Federal Government and other refunds:

9	Payable from Federal Moderate	
10	Rehabilitation Housing Fund .....	250,000
11	Payable from Community Services	
12	Block Grant Fund .....	170,000
13	Payable from Community Development/	
14	Small Cities Block Grant Fund .....	<u>300,000</u>
15	Total	\$720,000

16 Section 125. The following named amounts, or so much  
17 thereof as may be necessary, respectively, are appropriated  
18 to the Department of Commerce and Economic Opportunity:

19 ENERGY CONSERVATION

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:

22	For Grants, Contracts, and Administrative	
23	Expenses Associated with the Small	
24	Business Smart Energy Program, including	
25	Prior Year Costs .....	750,000
26	For Grants, Contracts, and Administrative	
27	Expenses Associated with the Manufacturing	
28	Energy Efficiency Program .....	<u>750,000</u>
29	Total .....	\$1,500,000

30 Payable from the Alternate Fuels Fund:

31 For Administration and Grant Expenses  
32 of the Ethanol Fuel Research Program,

1 Including Prior Year Costs .....500,000  
2 Payable from the Renewable Energy Resources Trust Fund:  
3 For Grants, Loans, Investments and  
4 Administrative Expenses of the Renewable  
5 Energy Resources Program, Including  
6 Prior Year Costs .....5,700,000  
7 Payable from the Energy Efficiency Trust Fund:  
8 For Grants and Administrative Expenses  
9 Relating to Projects that Promote Energy  
10 Efficiency, Including Prior Year Costs .....3,600,000  
11 Payable from Institute of Natural Resources Federal  
12 Projects Grant Fund:  
13 For Expenses and Grants Connected with  
14 Energy Programs, Including Prior Year  
15 Costs .....2,000,000  
16 Payable from the Federal Energy Fund:  
17 For Expenses and Grants Connected with  
18 the State Energy Program, Including  
19 Prior Year Costs .....3,000,000  
20 Payable from the Petroleum Violation Fund:  
21 For Expenses and Grants Connected with  
22 Energy Programs, Including Prior Year  
23 Costs .....4,600,000

24 Section 135. The following named amounts, or so much  
25 thereof as may be necessary, are appropriated to the  
26 Department of Commerce and Economic Opportunity:

27 RECYCLING AND WASTE MANAGEMENT

28 GRANTS-IN-AID

29 Payable from the Solid Waste Management Fund:  
30 For Grants, Contracts and Administrative  
31 Expenses Associated with Providing Financial  
32 Assistance for Recycling and Reuse in  
33 Accordance with Section 22.15 of the

1 Environmental Protection Act, the Illinois  
 2 Solid Waste Management Act and the Solid  
 3 Waste Planning and Recycling Act,  
 4 including prior year costs .....9,607,200  
 5 Payable from the Used Tire Management Fund:  
 6 For Grants, Contracts and Administrative  
 7 Expenses Associated with the Purposes as  
 8 Provided for in Section 55.6 of the  
 9 Environmental Protection Act, Including  
 10 Prior Year Costs .....550,000

11 Section 99. Effective date. This Act takes effect July 1,  
 12 2005.