

# HB3791



## 95TH GENERAL ASSEMBLY

### State of Illinois

2007 and 2008

HB3791

Introduced 3/13/2007, 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, 2007, as follows:

General Revenue Fund	\$ 68,958,400
Other State Funds	\$139,912,400
Federal Funds	<u>\$439,816,800</u>
Total	\$648,687,600

OMB095 00011 AMB 20011 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 .....	2,962,600
12	For State Contributions to State	
13	Employees' Retirement System .....	331,600
14	For State Contributions to	
15	Social Security .....	226,900
16	For Contractual Services .....	3,419,800
17	For Travel .....	119,900
18	For Commodities .....	65,000
19	For Printing .....	41,200
20	For Equipment .....	70,500
21	For Electronic Data Processing .....	536,400

1	For Telecommunications Services .....	150,700
2	For Operation of Automotive Equipment .....	<u>51,700</u>
3	Total	\$7,976,300
4	Payable from the Tourism Promotion Fund:	
5	For Personal Services .....	545,900
6	For State Contributions to State	
7	Employees' Retirement System .....	61,100
8	For State Contributions to	
9	Social Security .....	41,800
10	For Group Insurance .....	148,000
11	For Contractual Services .....	1,246,600
12	For Travel .....	14,100
13	For Commodities .....	16,200
14	For Printing .....	30,000
15	For Equipment .....	72,900
16	For Electronic Data Processing .....	194,300
17	For Telecommunications Services .....	31,300
18	For Operation of Automotive Equipment .....	<u>11,000</u>
19	Total	\$2,413,200
20	Payable from the Intra-Agency Services Fund:	
21	For Personal Services .....	1,795,700
22	For State Contributions to State	
23	Employees' Retirement System .....	201,000
24	For State Contributions to	
25	Social Security .....	137,400

1	For Group Insurance .....	414,400
2	For Contractual Services .....	3,227,500
3	For Travel .....	34,900
4	For Commodities .....	18,400
5	For Printing .....	21,400
6	For Equipment .....	150,000
7	For Electronic Data Processing .....	559,900
8	For Telecommunications Services .....	60,300
9	For Operation of Automotive Equipment .....	20,000
10	For Refunds .....	<u>500,000</u>
11	Total	\$7,140,000

12 Section 10. The sum of \$711,400, or so much thereof as  
 13 may be necessary, is appropriated from the General Revenue  
 14 Fund to the Department of Commerce and Economic Opportunity  
 15 for costs and expenses related to or in support of an  
 16 environment and economic development shared services center.

17 Section 15. The sum of \$696,000, or so much thereof as  
 18 may be necessary, is appropriated from the Tourism Promotion  
 19 Fund to the Department of Commerce and Economic Opportunity  
 20 for costs and expenses related to or in support of an  
 21 environment and economic development shared services center.

22 Section 20. The sum of \$1,510,000, or so much thereof as

1 may be necessary, is appropriated from the Intra-Agency  
 2 Services Fund to the Department of Commerce and Economic  
 3 Opportunity for costs and expenses related to or in support  
 4 of an environment and economic development shared services  
 5 center.

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

9 BUREAU OF TOURISM

10 OPERATIONS

11 Payable from the Tourism Promotion Fund:

12	For Personal Services .....	1,158,200
13	For State Contributions to State	
14	Employees' Retirement System .....	129,700
15	For State Contributions to	
16	Social Security .....	88,700
17	For Group Insurance .....	273,800
18	For Contractual Services .....	520,700
19	For Travel .....	70,000
20	For Commodities .....	14,300
21	For Printing .....	607,600
22	For Equipment .....	19,300
23	For Telecommunications Services .....	35,000
24	For administrative and grant expenses	

1	associated with statewide tourism promotion	
2	and development, including prior year costs .....	5,536,500
3	For Advertising and Promotion of Tourism	
4	Throughout Illinois Under Subsection (2)	
5	of Section 4a of the Illinois Promotion Act .....	12,578,700
6	For Advertising and Promotion of Illinois	
7	Tourism in International Markets .....	2,740,500
8	For Illinois State Fair Ethnic	
9	Village Expenses .....	<u>61,000</u>
10	Total	\$23,834,000

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

14 BUREAU OF TOURISM

15 Payable from General Revenue Fund:

16	For Grants, Contracts and Administrative	
17	Expenses Associated with the Development	
18	Of the Illinois Grape and Wine Industry,	
19	Including Prior Year Costs .....	150,000

20 Payable from the International Tourism Fund:

21	For Grants, Contracts and Administrative	
22	Expenses Associated with the International	
23	Tourism Program pursuant to 20 ILCS	

1 605/605-707, Including Prior Year Costs .....6,614,500

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

5 Payable from the Tourism Promotion Fund:

6 For the Tourism Matching Grant Program

7 Pursuant to 20 ILCS 665/8-1 for

8 Counties under 1,000,000 ..... 1,094,000

9 For the Tourism Matching Grant Program

10 Pursuant to 20 ILCS 665/8-1 for

11 Counties over 1,000,000 .....656,000

12 For the Tourism Attraction Development

13 Grant Program Pursuant to 20 ILCS 665/8a .....1,876,900

14 For Purposes Pursuant to the Illinois

15 Promotion Act, 20 ILCS 665/4a-1 to

16 Match Funds from Sources in the Private

17 Sector .....600,000

18 For Grants to Regional Tourism

19 Development Organizations .....720,000

20 Total \$4,946,900

21 The Department, with the consent in writing from the  
22 Governor, may reappropriation not more than ten percent of the  
23 total appropriation of Tourism Promotion Fund, in Section 35  
24 above, among the various purposes therein recommended.

1	Payable from Local Tourism Fund:	
2	For grants to Convention and Tourism Bureaus--	
3	Chicago Convention and Tourism Bureau .....	2,217,100
4	Chicago Office of Tourism .....	1,883,900
5	Balance of State .....	8,197,800
6	For grants, contracts, and administrative	
7	expenses associated with the	
8	Local Tourism and Convention Bureau	
9	Program pursuant to 20 ILCS 605/605-705	
10	including prior year costs .....	<u>280,000</u>
11	Total	\$12,578,800

12 Section 40. The following named amounts, or so much  
 13 thereof as may be necessary, respectively, are appropriated  
 14 to the Department of Commerce and Economic Opportunity:

15 BUREAU OF WORKFORCE DEVELOPMENT

16 GRANTS-IN-AID

17	Payable from the General Revenue Fund:	
18	For grants to community non-profit	
19	agencies or organizations for the	
20	operation of a statewide network of	
21	outreach services for veterans, as	
22	provided for in the Veteran's	
23	Employment Act .....	769,400



1 For Grants, Contracts and Administrative  
 2 Expenses associated with the Employment  
 3 Opportunities Grant Program pursuant  
 4 to 20 ILCS 605/605-812, including  
 5 prior year costs .....6,250,000  
 6 For Grants, Contracts and Administrative  
 7 Expenses Pursuant to the Job Training  
 8 And Economic Development Grant Program  
 9 Act of 1997, as amended .....1,392,000  
 10 Total \$8,411,400

11 Payable from the Federal Workforce Training Fund:

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

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

20 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
 21 OPERATIONS

22 Payable from the General Revenue Fund:

23 For Personal Services .....992,600  
 24 For State Contributions to State

1	Employees' Retirement System .....	111,100
2	For State Contributions to	
3	Social Security .....	75,900
4	For Contractual Services .....	55,000
5	For Travel .....	22,600
6	For Commodities .....	1,200
7	For Printing .....	800
8	For Equipment .....	4,800
9	For Telecommunications Services .....	<u>15,600</u>
10	Total	\$1,279,600
11	Payable from the Federal Industrial Services Fund:	
12	For Personal Services .....	1,064,000
13	For State Contributions to State	
14	Employees' Retirement System .....	119,100
15	For State Contributions to	
16	Social Security .....	81,400
17	For Group Insurance .....	266,400
18	For Contractual Services .....	274,800
19	For Travel .....	67,900
20	For Commodities .....	12,700
21	For Printing .....	20,000
22	For Equipment .....	237,000
23	For Telecommunications Services .....	30,000
24	For Operation of Automotive Equipment .....	9,500
25	For Other Expenses of the Occupational	

1	Safety and Health Administration Program .....	<u>451,000</u>
2	Total	\$2,633,800

3 Section 50. 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 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

7 GRANTS-IN-AID

8 Payable from the General Revenue Fund:

9	For Grants, Contracts and Administrative	
10	Expenses of the Employer Training Investment	
11	Program pursuant but not limited to 20 ILCS	
12	605/605-800, and 20 ILCS 605/605-802,	
13	including Prior Year Costs .....	17,492,600
14	For Grants and Administrative Expenses	
15	Pursuant to the High Technology School-	
16	to-Work Act, Including Prior Year	
17	Costs .....	942,200
18	For Grants and Administrative Expenses	
19	for the Illinois Technology	
20	Enterprise Corporation Program,	
21	including prior year costs .....	435,800
22	For a Grant to the University of Illinois	
23	For Illinois VENTURES .....	750,000
24	For grants, investments and contracts	

1 associated with technology initiatives .....750,000  
 2 For the Manufacturing Extension Program .....500,000  
 3 For Grants, Contracts and Administrative  
 4 Expenses for the Innovation Challenge  
 5 Grant Program .....1,000,000  
 6 For Grants, Investments, Contracts and  
 7 Administrative Expenses associated  
 8 with the Entrepreneur in Residence  
 9 Program .....1,000,000  
 10 Total \$22,870,600

11 Payable from the Workforce, Technology,  
 12 and Economic Development Fund:  
 13 For Grants, Contracts, and Administrative  
 14 Expenses Pursuant to 20 ILCS 605/  
 15 605-420, Including Prior Year Costs ..... 3,000,000

16 Payable from the Digital Divide Elimination Fund:  
 17 For the Community Technology Center  
 18 Grant Program, Pursuant to 30 ILCS 780,  
 19 Including prior year costs .....5,500,000

20 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

21 REFUNDS

22 Section 55. The sum of \$50,000, or so much thereof as  
 23 may be necessary, is appropriated from the Federal Industrial  
 24 Services Fund to the Department of Commerce and Economic

1 Opportunity for refunds to the federal government and other  
2 refunds.

3 Section 60. 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 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

7 OPERATIONS

8 Payable from General Revenue Fund:

9	For Personal Services .....	2,008,300
10	For State Contributions to State	
11	Employees' Retirement System .....	224,800
12	For State Contributions to	
13	Social Security .....	153,600
14	For Contractual Services .....	216,800
15	For Travel .....	96,700
16	For Commodities .....	5,200
17	For Printing .....	4,600
18	For Equipment .....	2,400
19	For Telecommunications Services .....	<u>110,000</u>
20	Total	\$2,822,400

21 Section 65. 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:

BUREAU OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from General Revenue Fund:

For Personal Services ..... 1,737,200

For State Contributions to State

Employees' Retirement System .....194,500

For State Contributions to

Social Security .....132,900

For Contractual Services .....668,300

For Travel .....54,800

For Commodities .....7,100

For Printing .....600

For Equipment .....5,300

For Telecommunications Services .....59,900

For Advertising and Promotion .....480,000

For Administrative and Related

Expenses of the Illinois

Women's Business Ownership

Council .....9,600

Total \$3,350,200

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

1	Payable from the Commerce and Community	
2	Affairs Assistance Fund:	
3	For Personal Services .....	791,100
4	For State Contributions to State	
5	Employees' Retirement System .....	88,600
6	For State Contributions to	
7	Social Security .....	60,600
8	For Group Insurance .....	185,000
9	For Contractual Services .....	236,800
10	For Travel .....	76,000
11	For Commodities .....	14,800
12	For Printing .....	19,100
13	For Equipment .....	15,600
14	For Telecommunications Services .....	<u>45,400</u>
15	Total	\$1,533,000

16 Section 70. 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 BUREAU OF BUSINESS DEVELOPMENT

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:  
 22 For grants, contracts, and administrative  
 23 expenses associated with the Bureau of  
 24 Homeland Security Market Development,

1 including prior year costs .....3,581,500

2 For Small Business Development Centers,

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

4 For grants to Procurement

5 Technical Assistance Centers,

6 including prior year costs .....524,000

7 For grants, contracts, and administrative

8 expenses associated with the

9 Entrepreneurship Center Program,

10 including prior year costs .....5,000,000

11 For grants and administrative expenses

12 For NAFTA Opportunity Centers .....202,100

13 Total \$11,815,100

14 Payable from the Small Business Environmental

15 Assistance Fund:

16 For grants and administrative

17 expenses of the Small Business

18 Environmental Assistance Program ..... 350,000

19 Payable from the Urban Planning Assistance Fund:

20 For grants, contracts, administrative

21 expenses and refunds associated with

22 the U.S. Department of Defense

23 Procurement Assistance Program,

24 Including prior year costs ..... 250,000

25 Payable from the Commerce and Community



1 Assistance Fund:

2 For Grants to Small Business Development

3 Centers, Including Prior Year Costs ..... 3,000,000

4 For Administration and Grant Expenses

5 Relating to Small Business Development

6 Management and Technical Assistance,

7 Labor Management Programs for New

8 and Expanding Businesses, and Economic

9 and Technological Assistance to

10 Illinois Communities and Units of

11 Local Government, Including Prior

12 Year Costs .....3,000,000

13 For grants, contracts and administrative

14 expenses of the Procurement Technical

15 Assistance Center Program, including

16 prior year costs .....500,000

17 Total \$7,100,000

18 Payable from the Corporate Headquarters

19 Relocation Assistance Fund:

20 For Grants Pursuant to the Corporate

21 Headquarters Relocation Act, including

22 prior year costs ..... 1,500,000

23 Payable from the Illinois Capital

24 Revolving Loan Fund:

25 For the Purpose of Contracts, Grants,

1 Loans, Investments and Administrative  
 2 Expenses in Accordance with the Provisions  
 3 of the Small Business Development  
 4 Act pursuant to 30 ILCS 750/9 ..... 10,500,000

5 Payable from the Illinois Equity Fund:

6 For the purpose of Grants, Loans, and  
 7 Investments in Accordance with the  
 8 Provisions of the Small Business  
 9 Development Act .....2,500,000

10 Payable from the Large Business Attraction Fund:

11 For the purpose of Grants, Loans,  
 12 Investments, and Administrative  
 13 Expenses in Accordance with Article  
 14 10 of the Build Illinois Act .....3,000,000

15 Payable from the Public Infrastructure

16 Construction Loan Revolving Fund:

17 For the Purpose of Grants, Loans,  
 18 Investments, and Administrative  
 19 Expenses in Accordance with Article  
 20 8 of the Build Illinois Act ..... 2,900,000

21 Section 75. 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

1 REFUNDS

2 Payable from Commerce and Community Assistance Fund:  
 3 For Refunds to the Federal Government  
 4 and other refunds ..... 50,000

5 Section 80. The following named amounts, or so much  
 6 thereof as may be necessary, are appropriated to the  
 7 Department of Commerce and Economic Opportunity:

8 OFFICE OF COAL DEVELOPMENT AND MARKETING

9 GRANTS-IN-AID

10 Payable from the Coal Technology Development  
 11 Assistance Fund:  
 12 For Grants, Contracts and Administrative  
 13 Expenses Under the Provisions of the  
 14 Illinois Coal Technology Development  
 15 Assistance Act, Including Prior Years  
 16 Costs ..... 23,856,100

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

20 ILLINOIS FILM OFFICE

21 Payable from Tourism Promotion Fund:  
 22 For Personal Services ..... 533,200  
 23 For State Contributions to State Employees'

1	Retirement System .....	59,700
2	For State Contributions to Social Security .....	40,800
3	For Group Insurance .....	133,200
4	For Contractual Services .....	47,100
5	For Travel .....	35,800
6	For Commodities .....	13,000
7	For Printing .....	20,000
8	For Equipment .....	5,000
9	For Telecommunications Services .....	24,000
10	For Operation of Automotive Equipment .....	3,400
11	For Administrative and Grant	
12	Expenses Associated with	
13	Advertising and Promotion .....	<u>133,200</u>
14	Total	\$1,048,400

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

18 OFFICE OF TRADE AND INVESTMENT

19 OPERATIONS

20 Payable from General Revenue Fund:

21	For Personal Services .....	1,790,400
22	For State Contributions to State Employees'	
23	Retirement System .....	200,500
24	For State Contributions to Social Security .....	137,000

1	For Contractual Services .....	1,293,900
2	For Travel .....	73,400
3	For Commodities .....	7,600
4	For Printing .....	11,500
5	For Equipment .....	5,800
6	For Telecommunications Services .....	106,500
7	For all costs Associated with New	
8	and Expanding International Markets	
9	to Increase Export and Reverse	
10	Investment Opportunities for Illinois	
11	Business and Industries, Including	
12	Prior Year Costs .....	<u>1,722,900</u>
13	Total	\$5,349,500
14	Payable from the International and Promotional Fund:	
15	For Grants, Contracts, Administrative	
16	Expenses, and Refunds Pursuant to	
17	20 ILCS 605/605-25, including	
18	Including prior year costs .....	500,000

19 Section 95. The following named amount, or so much  
 20 thereof as may be necessary, is appropriated to the  
 21 Department Commerce and Economic Opportunity

22 OFFICE OF TRADE AND INVESTMENT

23 GRANTS-IN-AID

24 Payable from the General Revenue Fund:

1 For a grant to World Trade Center  
 2 Chicago .....1,340,000

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

6 BUREAU OF COMMUNITY DEVELOPMENT

7 OPERATIONS

8 Payable from the General Revenue Fund:

9 For Personal Services .....911,100  
 10 For State Contributions to State  
 11 Employees' Retirement System .....102,000  
 12 For State Contributions to  
 13 Social Security .....69,800  
 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 Total \$1,231,900

21 Payable from the Federal Moderate Rehabilitation

22 Housing Fund:

23 For Personal Services .....141,400  
 24 For State Contributions to State

1	Employees' Retirement System .....	15,800
2	For State Contributions to	
3	Social Security .....	10,900
4	For Group Insurance .....	44,400
5	For Contractual Services .....	12,400
6	For Travel .....	8,300
7	For Commodities .....	1,700
8	For Printing .....	300
9	For Equipment .....	6,000
10	For Telecommunications Services .....	4,700
11	For Operation of Automotive Equipment .....	<u>500</u>
12	Total	\$246,400
13	Payable from the Community Services Block Grant Fund:	
14	For Personal Services .....	671,500
15	For State Contributions to State	
16	Employees' Retirement System .....	75,200
17	For State Contributions to	
18	Social Security .....	51,400
19	For Group Insurance .....	162,800
20	For Contractual Services .....	75,700
21	For Travel .....	43,000
22	For Commodities .....	2,800
23	For Printing .....	1,000
24	For Equipment .....	5,000
25	For Telecommunications Services .....	11,500

1	For Operation of Automotive Equipment .....	<u>1,300</u>
2	Total	\$1,101,200
3	Payable from Community Development/Small	
4	Cities Block Grant Fund:	
5	For Personal Services .....	702,000
6	For State Contributions to State	
7	Employees' Retirement System .....	78,600
8	For State Contributions to	
9	Social Security .....	53,800
10	For Group Insurance .....	192,400
11	For Contractual Services .....	21,200
12	For Travel .....	47,900
13	For Commodities .....	4,600
14	For Printing .....	1,300
15	For Equipment .....	13,500
16	For Telecommunications Services .....	15,000
17	For Operation of Automotive Equipment .....	1,100
18	For Administrative and Grant Expenses	
19	Relating to Training, Technical	
20	Assistance, and Administration of	
21	the Community Development Assistance	
22	Programs .....	<u>500,000</u>
23	Total	\$1,631,400

24 Section 105. The following named amounts, or so much



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

3 BUREAU OF COMMUNITY DEVELOPMENT

4 GRANTS-IN-AID

5 Payable from the General Revenue Fund:

6 For Grants, Contracts and Administrative  
7 Expenses Associated with the Illinois  
8 Tomorrow Program, Including Prior  
9 Year Costs .....468,000

10 For the Northeast DuPage Special  
11 Recreation Association .....250,000

12 For Administrative and Grant Expenses  
13 Relating to Research, Planning, Technical  
14 Assistance, Technological Assistance and  
15 Other Financial Assistance to Assist  
16 Businesses, Communities, Regions and  
17 Other Economic Development Purposes,  
18 including prior year costs .....682,000

19 For Grants, Contracts and Administrative  
20 Expenses Associated with the  
21 African American Family Commission .....250,000

22 Total \$1,650,000

23 Payable from the Agricultural Premium Fund:

24 For the Ordinary and Contingent Expenses  
25 of the Rural Affairs Institute at

1 Western Illinois University .....160,000

2 Payable from the Federal Moderate Rehabilitation

3 Housing Fund:

4 For Housing Assistance Payments

5 Including Reimbursement of Prior

6 Year Costs .....1,450,000

7 Payable from the Community Services

8 Block Grant Fund:

9 For Grants to Eligible Recipients

10 as Defined in the Community

11 Services Block Grant Act, including

12 prior year costs .....50,000,000

13 Payable from the Community Development

14 Small Cities Block Grant Fund:

15 For Grants to Local Units of Government

16 or Other Eligible Recipients as Defined

17 in the Community Development Act

18 of 1974, as amended, for Illinois Cities with

19 Populations Under 50,000, Including

20 Reimbursements for Costs in Prior Years .....80,000,000

21 Section 110. 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 COMMUNITY DEVELOPMENT

1 REFUNDS

2 For refunds to the Federal Government and other refunds:

3 Payable from Federal Moderate

4 Rehabilitation Housing Fund .....250,000

5 Payable from Community Services

6 Block Grant Fund .....170,000

7 Payable from Community Development/

8 Small Cities Block Grant Fund .....300,000

9 Total \$720,000

10 Section 115. 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:

13 ENERGY AND RECYCLING

14 GRANTS-IN-AID

15 Payable from the Solid Waste Management Fund:

16 For Grants, Contracts and Administrative

17 Expenses Associated with Providing Financial

18 Assistance for Recycling and Reuse in

19 Accordance with Section 22.15 of the

20 Environmental Protection Act, the Illinois

21 Solid Waste Management Act and the Solid

22 Waste Planning and Recycling Act,

23 including prior year costs .....9,607,200

24 Payable from the Alternate Fuels Fund:

1 For Administration and Grant Expenses  
2 of the Ethanol Fuel Research Program,  
3 Including Prior Year Costs .....500,000

4 Payable from the Renewable Energy Resources Trust Fund:  
5 For Grants, Loans, Investments and  
6 Administrative Expenses of the Renewable  
7 Energy Resources Program, and the  
8 Illinois Renewable Fuels Development  
9 Program, Including Prior Year Costs .....20,077,300

10 Payable from the Energy Efficiency Trust Fund:  
11 For Grants and Administrative Expenses  
12 Relating to Projects that Promote Energy  
13 Efficiency, Including Prior Year Costs .....3,600,000

14 Payable from the DCEO Energy Projects Fund:  
15 For Expenses and Grants Connected with  
16 Energy Programs, Including Prior Year  
17 Costs .....4,000,000

18 Payable from the Federal Energy Fund:  
19 For Expenses and Grants Connected with  
20 the State Energy Program, Including  
21 Prior Year Costs .....3,000,000

22 Payable from the Petroleum Violation Fund:  
23 For Expenses and Grants Connected with  
24 Energy Programs, Including Prior Year  
25 Costs .....3,000,000

1           Section 99. Effective date. This Act takes effect July 1,  
2    2007.