



Rep. Gary Hannig

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09500HB3860ham002

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1 AMENDMENT TO HOUSE BILL 3860

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 3860, by deleting  
3 everything after the enacting clause and inserting in lieu  
4 thereof the following:

5 "ARTICLE 1

6 Section 5. This Act makes appropriations and  
7 reappropriations for State fiscal year 2008 and includes  
8 those items of appropriation and reappropriation in Public  
9 Act 95-11 that correspond to items of appropriation and  
10 reappropriation in this Act, with changes and additions as  
11 applicable. Expenditures and obligations made under the  
12 authority of Public Act 95-11 are deemed to have been  
13 expended and obligated under the authority of the  
14 corresponding item of appropriation or reappropriation in

1 this Act. This Act supersedes Public Act 95-11. The amounts  
 2 of expenditure made under the authority of Public Act 95-11  
 3 are to be subtracted from the corresponding item of  
 4 appropriation or reappropriation in this Act in determining  
 5 the amounts available for expenditure under this Act, except  
 6 where specifically stated otherwise in this Act. In the  
 7 event that expenditures approved by the Comptroller pursuant  
 8 to Public Act 95-11 prior to the effective date of this Act  
 9 exceed the new appropriation, the appropriation is increased  
 10 to the amount of those approved expenditures.

11 ARTICLE 5

12 Section 5. The following amounts, or so much of those  
 13 amounts as may be necessary, respectively, for the objects  
 14 and purposes named, are appropriated to the Illinois State  
 15 Board of Education for the fiscal year beginning July 1,  
 16 2007:

17 FISCAL SUPPORT SERVICES

18 From the General Revenue Fund:

19	For Personal Services .....	3,291,200
20	For Employee Retirement Contributions	
21	Paid by Employer .....	131,600
22	For Retirement Contributions .....	178,200
23	For Social Security Contributions .....	167,500

1	For Contractual Services .....	2,425,000
2	For Travel .....	313,700
3	For Commodities .....	59,100
4	For Printing .....	85,200
5	For Equipment .....	70,900
6	For Telecommunications .....	468,600
7	For Operation of Auto Equipment .....	<u>20,000</u>
8	Total	\$7,211,000
9	From the Drivers Education Fund:	
10	For Personal Services .....	56,400
11	For Employee Retirement Contributions	
12	Paid by Employer .....	2,500
13	For Retirement Contributions .....	500
14	For Social Security Contributions .....	1,700
15	For Group Insurance .....	<u>17,500</u>
16	Total	\$78,600
17	From the SBE Federal Department of Agriculture Fund:	
18	For Personal Services .....	3,325,700
19	For Employee Retirement Contributions	
20	Paid by Employer .....	150,900
21	For Retirement Contributions .....	580,400
22	For Social Security Contributions .....	200,700
23	For Group Insurance .....	814,100
24	For Contractual Services .....	2,200,000
25	For Travel .....	375,000

1	For Commodities .....	75,000
2	For Printing .....	100,000
3	For Equipment .....	150,000
4	For Telecommunications .....	<u>50,000</u>
5	Total	\$8,021,400
6	From the SBE Federal Agency Services Fund:	
7	For Travel .....	30,000
8	For Commodities .....	9,000
9	For Printing .....	7,000
10	For Equipment .....	11,000
11	For Telecommunications .....	<u>9,000</u>
12	Total	\$66,000
13	From the SBE Federal Department of Education Fund:	
14	For Personal Services .....	855,600
15	For Employee Retirement Contributions	
16	Paid by Employer .....	35,000
17	For Retirement Contributions .....	145,100
18	For Social Security Contributions .....	65,400
19	For Group Insurance .....	220,400
20	For Contractual Services .....	3,125,500
21	For Travel .....	1,375,000
22	For Commodities .....	305,000
23	For Printing .....	341,000
24	For Equipment .....	455,000
25	For Telecommunications .....	<u>400,000</u>

1 Total \$7,323,000

2 GENERAL OFFICE

3 From the General Revenue Fund:

4 For Personal Services .....1,863,600

5 For Employee Retirement Contributions

6 Paid by Employer .....78,900

7 For Retirement Contributions .....135,500

8 For Social Security Contributions .....90,200

9 For Contractual Services .....815,000

10 Total \$2,983,200

11 From the SBE Federal Department of Education Fund:

12 For Contractual Services .....225,000

13 Total \$225,000

14 HUMAN RESOURCES

15 From the General Revenue Fund:

16 For Personal Services .....658,800

17 For Employee Retirement Contributions

18 Paid by Employer .....26,400

19 For Retirement Contributions .....59,800

20 For Social Security Contributions .....52,700

21 For Contractual Services .....50,000

22 Total \$847,700

23 INTERNAL AUDIT

24 From the General Revenue Fund:

25 For Personal Services .....163,000

1	For Employee Retirement Contributions	
2	Paid by Employer .....	6,500
3	For Retirement Contributions .....	5,600
4	For Social Security Contributions .....	7,400
5	For Contractual Services .....	<u>3,000</u>
6	Total	\$185,500

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:

9	For Personal Services .....	3,933,600
10	For Employee Retirement Contributions	
11	Paid by Employer .....	157,400
12	For Retirement Contributions .....	198,300
13	For Social Security Contributions .....	195,800
14	For Contractual Services .....	<u>1,838,000</u>
15	Total	\$6,323,100

From the Teacher Certificate Fee Revolving Fund:

17	For Personal Services .....	81,300
18	For Employee Retirement Contributions	
19	Paid by Employer .....	3,500
20	For Retirement Contributions .....	500
21	For Social Security Contributions .....	1,200
22	For Group Insurance .....	<u>14,500</u>
23	Total	\$101,000

From the SBE Federal Department of Agriculture Fund:

25	For Contractual Services .....	<u>500,000</u>
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1 Total \$500,000

2 From the SBE Federal Department of Education Fund:

3 For Personal Services .....1,627,800

4 For Employee Retirement Contributions

5 Paid by Employer .....87,100

6 For Retirement Contributions .....227,400

7 For Social Security Contributions .....96,700

8 For Group Insurance .....394,000

9 For Contractual Services .....2,483,900

10 Total \$4,916,900

11 From the School Infrastructure Fund:

12 For Personal Services .....86,500

13 For Employee Retirement Contributions

14 Paid by Employer .....3,500

15 For Retirement Contributions .....900

16 For Social Security Contributions .....2,500

17 For Group Insurance .....17,500

18 Total \$110,900

SPECIAL EDUCATION SERVICES

20 From the SBE Federal Department of Education Fund:

21 For Personal Services .....3,672,500

22 For Employee Retirement Contributions

23 Paid by Employer .....158,100

24 For Retirement Contributions .....512,100

25 For Social Security Contributions .....205,800

1	For Group Insurance .....	766,000
2	For Contractual Services .....	<u>1,850,000</u>
3	Total	\$7,164,500

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:

6	For Personal Services .....	\$5,241,200
7	For Employee Retirement Contributions	
8	Paid by Employer .....	164,900
9	For Retirement Contributions .....	307,000
10	For Social Security Contributions .....	242,700
11	For Contractual Services .....	<u>726,200</u>
12	Total	\$6,682,000

From the Teacher Certificate Fee Revolving Fund:

14	For Personal Services .....	699,800
15	For Employee Retirement Contributions	
16	Paid by Employer .....	20,200
17	For Retirement Contributions .....	37,200
18	For Social Security Contributions .....	51,700
19	For Group Insurance .....	<u>174,000</u>
20	Total	\$982,900

From the SBE Federal Agency Services Fund:

22	For Personal Services .....	239,700
23	For Employee Retirement Contributions	
24	Paid by Employer .....	9,400
25	For Retirement Contributions .....	17,800



1	For Social Security Contributions .....	15,800
2	For Group Insurance .....	58,000
3	For Contractual Services .....	<u>500,000</u>
4	Total	\$840,700
5	From the SBE Federal Department of Education Fund:	
6	For Personal Services .....	5,250,600
7	For Employee Retirement Contributions	
8	Paid by Employer .....	222,200
9	For Retirement Contributions .....	651,600
10	For Social Security Contributions .....	229,800
11	For Group Insurance .....	1,144,300
12	For Contractual Services .....	<u>5,880,400</u>
13	Total	\$13,378,900

14 Section 10. The following amounts or so much thereof as  
 15 may be necessary, which shall be used by the Illinois State  
 16 Board of Education exclusively for the foregoing purposes and  
 17 not, under any circumstances, for personal services  
 18 expenditures or other operational or administrative costs,  
 19 are appropriated to the Illinois State Board of Education for  
 20 the fiscal year beginning July 1, 2007:

21	From the General Revenue Fund:	
22	For Blind/Dyslexic Persons .....	1,018,800
23	For Charter Schools - Transition Impact Aid .....	3,421,500
24	For Charter Schools - Start-Up Grants .....	3,500,000

1	For Civic Education .....	150,000
2	For costs associated with the Chicago	
3	Aerospace Education Initiative .....	920,000
4	For Disabled Student Services/Materials .....	420,100,000
5	For Disabled Student Transportation	
6	Reimbursement .....	353,400,000
7	For Disabled Student Tuition,	
8	Private Tuition .....	139,400,000
9	For District Consolidation Costs/	
10	Supplemental Payments to School Districts,	
11	18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of	
12	the School Code .....	7,850,000
13	For Extraordinary Special Education,	
14	14-7.02 of the School Code .....	314,600,000
15	For Fast Growth Schools as per 18-8.10	
16	of the School Code .....	15,000,000
17	For Gifted Education .....	5,000,000
18	For the Illinois Governmental	
19	Internship Program .....	129,900
20	For Agudath Israel of Illinois for	
21	Grants for School Transportation .....	1,200,000
22	For Healthy Kids/Healthy Minds/	
23	Expanded Vision .....	3,000,000
24	For Jobs for Illinois Grads .....	4,000,000
25	For the Metro East Consortium for	

1	Child Advocacy .....	217,100
2	For Parental Guardian Programs/	
3	Transportation Reimbursement .....	29,454,700
4	For the Philip J. Rock Center	
5	and School .....	3,394,500
6	For Reimbursement for the Free Breakfast/	
7	Lunch Program .....	21,000,000
8	For the School Breakfast Incentive	
9	Program .....	723,500
10	For Rural Technology Initiatives .....	4,000,000
11	For Severely Overcrowded Schools as per	
12	Senate Bill 198 .....	5,000,000
13	For South Cook Intermediate Service Center .....	300,000
14	For Statewide Mentoring and Induction	
15	Programs for teachers and	
16	Administrators .....	12,000,000
17	For Summer School Payments, 18-4.3	
18	of the School Code .....	10,000,000
19	For Targeted Interventions .....	4,000,000
20	For Tax-Equivalent Grants, 18-4.4 of	
21	the School Code .....	222,600
22	For Textbook Loans, 18-17 of the	
23	School Code .....	42,826,500
24	For Transitional Assistance .....	5,000,000
25	For Transition of Minority Students .....	578,800

1	For Transportation-Regular/Vocational	
2	Common School Transportation	
3	Reimbursement, 29-5 of the School Code .....	317,500,000
4	For Visually Impaired/Educational	
5	Materials Coordinating Unit, 14-11.01	
6	of the School Code .....	2,121,000
7	For Regular Education Reimbursement	
8	Per 18-3 of the School Code .....	11,500,000
9	For Special Education Reimbursement	
10	Per 14-7.03 of the School Code .....	79,400,000
11	For all costs associated with Alternative	
12	Education/Regional Safe Schools .....	18,535,500
13	For Truant Alternative and Optional	
14	Education Program .....	20,078,100
15	For costs associated with Teach for America .....	450,000
16	For grants to Local Education Agencies	
17	to conduct Agriculture Education	
18	Programs .....	<u>2,881,200</u>
19	Total	\$1,850,173,700
20	From the Education Assistance Fund:	
21	For Career and Technical Education .....	38,562,100
22	For General State Aid .....	833,560,000
23	For General State Aid - Hold Harmless .....	20,700,000
24	For the Reading Improvement Block	
25	Grant .....	76,139,800

1	For the School Safety and Educational	
2	Improvement Block Grant .....	84,941,000
3	For the Summer Bridges Program .....	22,238,100
4	For National Board Certified Teachers .....	11,485,000
5	For Transitional Assistance .....	0
6	For the Illinois Teacher of the Year .....	<u>135,000</u>
7	Total	\$1,087,761,000
8	From the Common School Fund:	
9	For General State Aid .....	3,620,940,000
10	For Arts and Foreign Language Education,	
11	Pursuant to Section 105 ILCS 5/2-3.65a .....	5,500,000
12	For Transitional Assistance .....	0
13	For Regional Superintendents' and	
14	Assistants' Compensation, including	
15	amounts due but not paid in	
16	fiscal years 2004, 2005, and 2006 .....	<u>8,950,000</u>
17	Total	\$3,635,390,000
18	From the General Revenue Fund	
19	For Regional Superintendent's Services .....	6,318,000
20	For Regional Superintendents Services -	
21	Bus Driver Training .....	50,000
22	For Regional Superintendents Services -	
23	Supervisory Expenses .....	102,000
24	From the School District Emergency	
25	Financial Assistance Fund:	

1 For Emergency Financial Assistance, 1B-8  
2 of the School Code .....1,000,000  
3 From the Drivers Education Fund:  
4 For Drivers Education .....17,929,600  
5 From the Charter Schools Revolving Loan Fund:  
6 For Charter Schools Loans .....20,000  
7 From the School Technology Revolving Loan Fund:  
8 For School Technology Loans, 2-3.117a  
9 of the School Code .....5,000,000  
10 From the Temporary Relocation Expenses  
11 Revolving Grant Fund:  
12 For Temporary Relocation Expenses, 2-3.77  
13 of the School Code .....1,400,000  
14 From the State Board of Education Federal  
15 Agency Services Fund:  
16 For Learn and Serve America .....2,500,000  
17 From the State Board of Education Federal  
18 Agency Services Fund:  
19 For Refugee Services .....2,000,000  
20 From the State Board of Education Federal  
21 Department of Agriculture Fund:  
22 For Child Nutrition .....475,000,000  
23 From the State Board of Education  
24 Federal Department of Education Fund:  
25 For Title I .....642,000,000

1	For Title I, Reading First .....	50,000,000
2	For Title II, Teacher/Principal Training .....	135,000,000
3	For Title III, English Language	
4	Acquisition .....	40,000,000
5	For Title IV, 21st Century/Community	
6	Service Programs .....	45,000,000
7	For Title IV, Safe and Drug Free Schools .....	15,000,000
8	For Title V, Innovation Programs .....	8,000,000
9	For Title VI, Rural and Low Income	
10	Students .....	1,500,000
11	For Title X, McKinney Homeless	
12	Assistance .....	3,250,000
13	For Enhancing Education through Technology .....	20,000,000
14	For Individuals with Disabilities Act,	
15	Deaf/Blind .....	380,000
16	For Individuals with Disabilities Act,	
17	IDEA .....	550,000,000
18	For Individuals with Disabilities Act,	
19	Improvement Program .....	2,500,000
20	For Individuals with Disabilities Act,	
21	Model Outreach Program Grants .....	400,000
22	For Individuals with Disabilities Act,	
23	Pre-School .....	25,000,000
24	For Grants for Vocational	
25	Education - Basic .....	55,000,000

1	For Grants for Vocational	
2	Education - Technical Preparation .....	5,000,000
3	For Charter Schools .....	2,500,000
4	For Transition to Teaching .....	1,000,000
5	For Advanced Placement Fee .....	2,000,000
6	For Math/Science Partnerships .....	9,000,000
7	For Integration of Mental Health .....	400,000
8	For ONPAR .....	2,000,000
9	For Special Federal Congressional Projects .....	<u>5,000,000</u>
10	Total	\$1,619,930,000

11 Section 15. The following amounts, or so much thereof as  
 12 may be necessary, are appropriated to the Illinois State  
 13 Board of Education for the fiscal year beginning July 1,  
 14 2007:

15 From the General Revenue Fund:

16	For Parental Participation Pilot Project .....	100,000
17	For Autism Training and Technical	
18	Assistance .....	100,000
19	For the Principal Mentoring Program .....	3,100,000
20	For the Children's Mental Health	
21	Partnership .....	3,000,000
22	For the Class Size Reduction Pilot Project .....	8,000,000
23	For Standards, Assessments and	
24	Accountability .....	3,342,700



1	For Early Childhood Education .....	343,254,500
2	For Technology for Success .....	4,169,700
3	For Classroom Cubed .....	2,000,000
4	For Advanced Placement Classes .....	1,500,000
5	For Grow Your Own Teachers .....	3,000,000
6	For the Teacher Mentoring Pilot Project .....	2,000,000
7	For Growth Model Assessments .....	3,000,000
8	For Regional Superintendent Initiatives .....	<u>500,000</u>
9	Total	\$377,066,900

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

17 Section 25. The amount of \$541,800, or so much thereof  
 18 as may be necessary, is appropriated from the General Revenue  
 19 Fund to the Illinois State Board of Education for all costs  
 20 associated with the Community Residential Services Authority.

21 Section 30. The amount of \$250,000, or so much thereof  
 22 as may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for costs  
2 associated with the Illinois Economic Education program.

3 Section 35. The amount of \$863,336, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on August 31, 2006, for appropriations heretofore  
6 made for such purpose in Article 82.1, Section 10 of Public  
7 Act 94-0015, is reappropriated from the Common School Fund to  
8 the Illinois State Board of Education for Arts Education.

9 Section 40. The amount of \$1,586,336, or so much thereof  
10 as may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from an appropriation heretofore  
12 made for such purpose in Article 2, Section 40 of Public Act  
13 94-0798, is reappropriated from the General Revenue Fund to  
14 the Illinois State Board of Education for all costs  
15 associated with Security for Schools.

16 Section 45. The amount of \$1,399,000, or so much thereof  
17 as may be necessary, is appropriated from the Teacher  
18 Certificate Fee Revolving Fund to the Illinois State Board of  
19 Education for Teacher Certificates Processing.

20 Section 50. The amount of \$1,008,900, or so much thereof  
21 as may be necessary, is appropriated from the Teacher

1 Certificate Institute Fund to the Illinois State Board of  
2 Education.

3 Section 55. The amount of \$8,484,800, or so much of that  
4 amount as may be necessary, is appropriated from the State  
5 Board of Education Special Purpose Trust Fund to the State  
6 Board of Education for expenditures by the Board in  
7 accordance with grants, gifts or donations that the Board has  
8 received or may receive from any source, public or private,  
9 in support of projects that are within the lawful powers of  
10 the Board.

11 Section 57. The amount of \$7,015,200, or so much of that  
12 amount as may be necessary, is appropriated from the State  
13 Board of Education Special Purpose Trust Fund to the State  
14 Board of Education for its ordinary and contingent expenses.

15 Section 60. The amount of \$100,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund for deposit into the Temporary Relocation Expenses  
18 Revolving Grant Fund for use by the State Board of Education,  
19 as provided in Section 2-3.77 of the School Code.

20 Section 62. The amount of \$500,000, or so much thereof  
21 as may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for all costs  
2 associated with implementation of the State Board of  
3 Education Strategic Plan.

4 Section 61. The sum of \$5,000,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for the  
7 Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-  
8 3.135.

9 Section 62. The sum of \$4,000,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for costs  
12 associated with the Re-Enrollment Student Program of the  
13 Alternative Schools Network.

14 Section 63. The sum of \$3,000,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for costs  
17 associated with Hard to Staff Schools incentives pursuant to  
18 Senate Bill 198 of the 95<sup>th</sup> General Assembly.

19 Section 65. The following named amounts, or so much  
20 thereof as may be necessary, are appropriated to the Illinois  
21 State Board of Education for the fiscal year beginning July

1 1, 2007:

2 From the General Revenue Fund:

3	For Bilingual Education (over 500,000	
4	population), 34-18.2 of the School Code .....	40,896,600
5	For Bilingual Education (under 500,000	
6	population), 10-22.38a of the School Code .....	<u>33,655,400</u>
7	Total	\$74,552,000

8 Section 70. The amount of \$17,382,000, or so much  
 9 thereof as may be necessary, is appropriated from the General  
 10 Revenue Fund to the Illinois State Board of Education for  
 11 Student Assessments, including Bilingual Assessments.

12 Section 75. The amount of \$23,780,300, or so much  
 13 thereof as may be necessary, is appropriated from the State  
 14 Board of Education Federal Department of Education Fund to  
 15 the Illinois State Board of Education for Student  
 16 Assessments.

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

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

7 Section 90. The amount of \$68,596,000, or so much  
 8 thereof as may be necessary, is appropriated from the  
 9 Education Assistance Fund to the Teachers' Retirement System  
 10 of the State of Illinois for transfer into the Teachers'  
 11 Health Insurance Security Fund as the state's contribution  
 12 for teachers' health insurance.

13 ARTICLE 10

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

18 Payable from the Common School Fund .....1,039,195,000

19 Section 10. The following named amount, or so much  
 20 thereof as may be necessary, respectively, is appropriated  
 21 from the Education Assistance Fund to the Teachers'

1 Retirement System for the objects and purposes hereinafter  
2 named:

3 For additional costs due to the establishment  
4 of minimum retirement allowances  
5 pursuant to Sections 16-136.2 and  
6 16-136.3 of the "Illinois  
7 Pension Code", as amended .....2,100,000

8 ARTICLE 15

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

14 OPERATIONS

15 For Personal Services .....1,015,800  
16 For Employee Retirement Contributions  
17 Paid by Employer .....0  
18 For State Contributions to State  
19 Employees' Retirement System .....117,100  
20 For State Contributions to  
21 Social Security .....77,300  
22 For Contractual Services .....156,000  
23 For Travel .....15,000

1	For Commodities .....	4,500
2	For Printing .....	4,000
3	For Equipment .....	1,000
4	For Electronic Data Processing .....	16,000
5	For Telecommunications Services .....	23,000
6	For Operation of Automotive Equipment .....	<u>2,500</u>
7	Total	\$1,432,200

8 ARTICLE 20

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated from the  
12 General Revenue Fund to the Board of Higher Education to meet  
13 ordinary and contingent expenses for the fiscal year ending  
14 June 30, 2008:

15	For Personal Services .....	2,100,100
16	For State Contributions to Social	
17	Security, for Medicare .....	28,000
18	For Contractual Services .....	568,500
19	For Travel .....	54,400
20	For Commodities .....	11,800
21	For Printing .....	10,900
22	For Equipment .....	16,500
23	For Telecommunications .....	41,900



1 For Operation of Automotive Equipment .....3,200

2 Total \$2,835,300

3 Section 10. The following named amount, or so much  
4 thereof as may be necessary, is appropriated from the General  
5 Revenue Fund to the Board of Higher Education for  
6 distribution as grants authorized by the Higher Education  
7 Cooperation Act:

8 Quad-Cities Graduate Study Center .....220,000

9 Section 15. The following named amount, or so much  
10 thereof as may be necessary, is appropriated from the General  
11 Revenue Fund to the Board of Higher Education for  
12 distribution as grants authorized by the Higher Education  
13 Cooperation Act:

14 Access and Diversity .....3,787,300

15 Section 17. The following named sums, or so much thereof  
16 as may be necessary, are appropriated from the General  
17 Revenue Fund to the Illinois Board of Higher Education for  
18 Science, Technology, Engineering and Math (S.T.E.M.)  
19 diversity initiatives to enhance S.T.E.M. programs for  
20 students from underrepresented groups:

21 Chicago Area Health and Medical

22 Careers Program (C.A.H.M.C.P.) .....900,000

1	Illinois Mathematics and Science	
2	Academy Excellence 2000 Program	
3	in Mathematics and Science .....	<u>100,000</u>
4	Total	\$1,000,000

5 Section 20. The sum of \$2,852,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Board of Higher Education for a grant to the  
8 Board of Trustees of the University Center of Lake County for  
9 the ordinary and contingent expenses of the Center.

10 Section 25. The sum of \$9,500,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Board of Higher Education for distribution as  
13 incentive grants to Illinois higher education institutions in  
14 the competition for external grants and contracts.

15 Section 30. The sum of \$17,000,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Board of Higher Education for distribution as  
18 grants authorized by the Health Services Education Grants  
19 Act.

20 Section 35. The sum of \$2,750,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Public Health for distribution of  
2 medical education scholarships authorized by an Act to  
3 provide grants for family practice residency programs and  
4 medical student scholarships through the Illinois Department  
5 of Public Health.

6 Section 40. The sum of \$5,500,000, or so much thereof as  
7 may be necessary, is appropriated from the BHE Federal Grants  
8 Fund to the Board of Higher Education to be expended under  
9 the terms and conditions associated with the federal  
10 contracts and grants moneys received.

11 Section 45. The sum of \$2,800,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Board of Higher Education for the administration  
14 and distribution of grants authorized by the Diversifying  
15 Higher Education Faculty in Illinois Program.

16 Section 50. The sum of \$2,100,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Board of Higher Education for distribution as  
19 grants for Cooperative Work Study Programs to institutions of  
20 higher education.

21 Section 55. The sum of \$1,500,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Board of Higher Education for competitive grants  
3 for nursing schools to increase the number of graduating  
4 nurses.

5 Section 60. The sum of \$150,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Board of Higher Education for nurse educator  
8 fellowships to supplement nurse faculty salaries.

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

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

18 Section 75. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated from the  
21 General Revenue Fund to the Illinois Mathematics and Science

1 Academy to meet ordinary and contingent expenses for the  
2 fiscal year ending June 30, 2008:

3	For Personal Services .....	10,974,200
4	For State Contributions to Social	
5	Security, for Medicare .....	179,800
6	For Contractual Services .....	4,210,500
7	For Travel .....	117,900
8	For Commodities .....	296,700
9	For Equipment .....	819,900
10	For Telecommunications .....	356,300
11	For Operation of Automotive Equipment .....	30,600
12	For Electronic Data Processing .....	<u>217,000</u>
13	Total	\$17,202,900

14 Section 80. The following named amounts, or so much  
15 thereof as may be necessary, respectively, for the objects  
16 and purposes hereinafter named, are appropriated from the  
17 Illinois Mathematics and Science Academy Income Fund to the  
18 Illinois Mathematics and Science Academy to meet ordinary and  
19 contingent expenses for the fiscal year ending June 30, 2008:

20	For Personal Services .....	1,598,000
21	For State Contributions to Social	
22	Security, for Medicare .....	27,400
23	For Contractual Services .....	981,100
24	For Travel .....	126,700

1	For Commodities .....	143,200
2	For Equipment .....	65,000
3	For Telecommunications .....	80,000
4	For Operation of Automotive Equipment .....	1,000
5	For Refunds .....	<u>27,600</u>
6	Total	\$3,050,000

7 Section 85. The sum of \$450,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois Mathematics and Science Academy for the  
10 Excellence 2000 Program in Mathematics and Science.

11 Section 90. The sum of \$200,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois Board of Higher Education for costs  
14 associated with the Task Force on Higher Education and the  
15 Economy.

16 Section 95. The sum of \$500,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois Board of Higher Education for grants to  
19 the Illinois Education Foundation.

1 Section 5. The following named amounts, or so much  
2 thereof as may be necessary, respectively, for the objects  
3 and purposes hereinafter named, are appropriated from the  
4 General Revenue Fund to the Illinois Community College Board  
5 for ordinary and contingent expenses:

6	For Personal Services .....	1,066,100
7	For State Contributions to Social	
8	Security, for Medicare .....	15,500
9	For Contractual Services .....	345,300
10	For Travel .....	56,600
11	For Commodities .....	7,500
12	For Printing .....	9,800
13	For Equipment .....	2,000
14	For Electronic Data Processing .....	435,800
15	For Telecommunications .....	33,900
16	For Operation of Automotive Equipment .....	4,000
17	East St. Louis Operations .....	<u>1,500</u>
18	Total	\$1,978,000

19 Section 10. The sum of \$10,000,000, or so much thereof  
20 as may be necessary, is appropriated from the Illinois  
21 Community College Board Contracts and Grants Fund to the  
22 Illinois Community College Board to be expended under the  
23 terms and conditions associated with the moneys being  
24 received.

1 Section 15. The sum of \$1,500,000, or so much thereof as  
 2 may be necessary, is appropriated from the ICCB Adult  
 3 Education Fund to the Illinois Community College Board for  
 4 operational expenses associated with administration of adult  
 5 education and literacy activities.

6 Section 20. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 from the General Revenue Fund to the Illinois Community  
 9 College Board for distribution to qualifying public community  
 10 colleges for the purposes specified:

11	Base Operating Grants .....	204,818,000
12	Small College Grants .....	840,000
13	Equalization Grants .....	77,383,700
14	Retirees Health Insurance Grants .....	626,600
15	Workforce Development Grants .....	3,311,300
16	Student Success Grants .....	3,000,000
17	P-16 Initiative Grants .....	<u>2,779,000</u>
18	Total	\$292,758,600

19 Section 25. The sum of \$1,589,100, or so much thereof as  
 20 may be necessary, is appropriated from the General Revenue  
 21 Fund to the Illinois Community College Board for grants to  
 22 operate an educational facility in the former community



1 college district #541 in East St. Louis.

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

7 Section 35. The following named amounts, or so much of  
8 those amounts as may be necessary, for the objects and  
9 purposes named, are appropriated to the Illinois Community  
10 College Board for adult education and literacy activities:

11 From the General Revenue Fund:

12 For payment of costs associated  
13 with education and educational-related  
14 services to local eligible providers  
15 for adult education and  
16 literacy .....16,026,200

17 For payment of costs associated  
18 with education and educational-related  
19 services to local eligible providers  
20 for performance-based awards .....10,701,600

21 For operational expenses of and  
22 for payment of costs associated with  
23 education and educational-related

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

7 From the ICCB Adult Education Fund:

8 For payment of costs associated with  
9 education and educational-related  
10 services to local eligible providers  
11 and to Support Leadership Activities,  
12 as Defined by U.S.D.O.E.  
13 for adult education and literacy  
14 as provided by the United States  
15 Department of Education .....25,000,000

16 Total, this Section \$59,808,300

17 Section 40. The following named amounts, or so much  
18 thereof as may be necessary, are appropriated to the Illinois  
19 Community College Board for all costs associated with career  
20 and technical education activities:

21 From the General Revenue Fund ..... 12,149,900  
22 From the Career and Technical Education Fund .....23,607,100

23 Total, this Section \$35,757,000

1 Section 45. The sum of \$291,500, or so much thereof as  
2 may be necessary, is appropriated from the ICCB Federal Trust  
3 Fund to the Illinois Community College Board for ordinary and  
4 contingency expenses of the Board.

5 Section 50. The sum of \$15,000,000, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois Community College Board for the City  
8 Colleges of Chicago for educational-related expenses.

9 Section 60. The sum of \$120,100, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois Community College Board for awarding  
12 scholarships to qualifying graduates of the Lincoln's  
13 Challenge Program.

14 Section 75. The sum of \$807,600, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to Illinois Community College Board for costs associated  
17 with administering GED tests.

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

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

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

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

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

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

5 Section 115. The sum of \$150,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois Community College Board for a grant to  
8 the Latino Development and Technology Accelerator Center.

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

14 Section 125. The sum of \$250,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois Community College Board for a grant to  
17 South Suburban College for educational-related expenses.

18 Section 130. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois Community College Board for grants.

1 Section 135. The sum of \$7,261,500, or so much thereof  
 2 as may be necessary, is appropriated from the General Revenue  
 3 Fund to the Illinois Community College Board to reimburse  
 4 colleges up to 50 percent of the costs associated with the  
 5 Illinois Veterans' Grant.

6 Section 140. The sum of \$750,000, or so much thereof as  
 7 may be necessary, is appropriated from the General Revenue  
 8 Fund to the Illinois Community College Board for costs  
 9 associated with the College and Career Readiness Pilot  
 10 Program.

11 ARTICLE 30

12 Section 5. The following named amounts, or so much  
 13 thereof as may be necessary, respectively, are appropriated  
 14 to the Illinois Student Assistance Commission from the  
 15 Student Loan Operating Fund for its ordinary and contingent  
 16 expenses:

17	For Administration	
18	For Personal Services .....	16,935,700
19	For State Contributions to State	
20	Employees Retirement System .....	2,811,300
21	For State Contributions to	
22	Social Security .....	1,295,700

1	For State Contributions for	
2	Employees Group Insurance .....	4,755,100
3	For Contractual Services .....	12,471,800
4	For Travel .....	208,300
5	For Commodities .....	265,200
6	For Printing .....	724,200
7	For Equipment .....	535,000
8	For Telecommunications .....	1,894,900
9	For Operation of Auto Equipment .....	<u>37,900</u>
10	Total	\$41,935,100

11       Section 10. The sum of \$381,099,800, or so much thereof  
12 as may be necessary, is appropriated to the Illinois Student  
13 Assistance Commission from the General Revenue Fund for  
14 payment of Monetary Award Program grant awards to students  
15 eligible to receive such awards, as provided by law.

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

20                   Grants and Scholarships  
21 For payment of matching grants to Illinois  
22 institutions to supplement scholarship  
23 programs, as provided by law .....950,000

1 For the payment of scholarships to students  
2 who are children of policemen or firemen  
3 killed in the line of duty, or who are  
4 dependents of correctional officers killed  
5 or permanently disabled in the line of  
6 duty, as provided by law .....470,000

7 For payment of Illinois National Guard and  
8 Naval Militia Scholarships at  
9 State-controlled universities and public  
10 community colleges in Illinois to students  
11 eligible to receive such awards, as  
12 provided by law .....4,480,000

13 For payment of military Veterans' scholarships  
14 at State-controlled universities and at  
15 public community colleges for students  
16 eligible, as provided by law .....19,250,000

17 For payment of Minority Teacher Scholarships .....3,100,000

18 For payment of Illinois Scholars Scholarships .....3,160,000

19 For payment of Illinois Incentive for Access  
20 grants, as provided by law .....8,200,000

21 For college savings bond grants to  
22 students who are eligible to  
23 receive such awards .....650,000

24 Total \$40,260,000



1 Section 20. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated from the  
 3 Illinois National Guard and Naval Militia Grant Fund to the  
 4 Illinois Student Assistance Commission for the following  
 5 purpose:

6 Grants and Scholarships

7 For payment of Illinois National Guard and  
 8 Naval Militia Scholarships  
 9 at State-controlled universities  
 10 and public community colleges in  
 11 Illinois to students eligible to  
 12 receive such awards, as provided by law .....20,000

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

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

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

7 Section 40. The following named amount, or so much  
 8 thereof as may be necessary, is appropriated from the General  
 9 Revenue Fund to the Illinois Student Assistance Commission  
 10 for the following purpose:

11 Grants and Scholarships  
 12 For payment of Illinois Future Teacher  
 13 Corps Scholarships, as provided by law .....4,100,000

14 Section 45. The following named amount, or so much  
 15 thereof as may be necessary, is appropriated from the  
 16 Contracts and Grants Fund to the Illinois Student Assistance  
 17 Commission for the following purpose:

18 To support outreach, research, and  
 19 training activities .....70,000

20 Section 50. The following named amount, or so much  
 21 thereof as may be necessary, is appropriated from the

1 Optometric Licensing and Disciplinary Board Fund to the  
2 Illinois Student Assistance Commission for the following  
3 purpose:

4 Grants and Scholarships

5 For payment of scholarships for the

6 Optometric Education Scholarship

7 Program, as provided by law .....50,000

8 Section 55. The sum of \$260,000,000, or so much thereof  
9 as may be necessary, is appropriated from the Federal Student  
10 Loan Fund to the Illinois Student Assistance Commission for  
11 distribution when necessary as a result of the following: for  
12 guarantees of loans that are uncollectible, for collection  
13 payments to the Student Loan Operating Fund as required under  
14 agreements with the United States Secretary of Education, for  
15 payment to the Student Loan Operating Fund for Default  
16 Aversion Fees, for transfers to the U.S. Treasury, or for  
17 other distributions as necessary and provided for under the  
18 Federal Higher Education Act.

19 Section 60. The sum of \$21,334,400, or so much thereof  
20 as may be necessary, is appropriated to the Illinois Student  
21 Assistance Commission from the Student Loan Operating Fund  
22 for distribution as necessary for the following: for payment  
23 of collection agency fees associated with collection

1 activities for Federal Family Education Loans, for Default  
 2 Aversion Fee reversals, and for distributions as necessary  
 3 and provided for under the Federal Higher Education Act.

4 Section 65. The sum of \$5,000,000, or so much thereof as  
 5 may be necessary, is appropriated to the Illinois Student  
 6 Assistance Commission from the Student Loan Operating Fund  
 7 for costs associated with Federal Loan System Development and  
 8 Maintenance.

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

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

19 Section 70. The sum of \$300,000, or so much of that  
 20 amount as may be necessary, is appropriated from the Accounts  
 21 Receivable Fund to the Illinois Student Assistance Commission  
 22 for costs associated with the collection of delinquent

1 scholarship awards pursuant to the Illinois State Collection  
2 Act of 1986.

3 Section 75. The following named amount, or so much  
4 thereof as may be necessary, is appropriated from the Federal  
5 Student Assistance Scholarship Fund to the Illinois Student  
6 Assistance Commission for the following purpose:

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

9 Section 80. The sum of \$70,000, or so much thereof as  
10 may be necessary, is appropriated to the Illinois Student  
11 Assistance Commission from the University Grant Fund for  
12 payment of grants for the Higher Education License Plate  
13 Program, as provided by law.

14 Section 85. The following named amount, or so much  
15 thereof as may be necessary, is appropriated from the Federal  
16 Student Assistance Scholarship Fund to the Illinois Student  
17 Assistance Commission for the following purpose:

18 For transferring repayment funds collected  
19 under the Paul Douglas Teacher Scholarship  
20 Program to the U.S. Treasury .....400,000

21 Section 90. The following named amount, or so much

1 thereof as may be necessary, is appropriated from the  
2 Illinois Future Teacher Corps Scholarship Fund to the  
3 Illinois Student Assistance Commission for the following  
4 purpose:

- 5 For payment of scholarships for the
- 6 Illinois Future Teacher Corps
- 7 Scholarship Program as provided by law .....57,000
- 8 For payment for grants to the Golden Apple
- 9 Foundation for Excellence in Teaching .....3,000

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

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

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

1 education shared services center.

2 ARTICLE 35

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated from the  
6 General Revenue Fund to the State Universities Civil Service  
7 System to meet its ordinary and contingent expenses for the  
8 fiscal year ending June 30, 2008:

9	For Personal Services .....	932,400
10	For Social Security .....	13,520
11	For Contractual Services .....	248,300
12	For Travel .....	12,000
13	For Commodities .....	9,000
14	For Printing .....	4,000
15	For Equipment .....	25,500
16	For Telecommunications Services .....	25,700
17	For Operation of Automotive Equipment .....	<u>2,800</u>
18	Total	\$1,273,220

19 ARTICLE 40

20 Section 5. The sum of \$4,740,200, or so much thereof as  
21 may be necessary, is appropriated to the Community College

1 Health Insurance Security Fund for the State's contribution,  
2 as required by law.

3 Section 10. The sum of \$340,320,000, minus the amount  
4 transferred to the State Universities Retirement System  
5 pursuant to continuing appropriation authorized by the State  
6 Pensions Fund Continuing Appropriation Act, is appropriated  
7 from the State Pensions Fund to the Board of Trustees of the  
8 State Universities Retirement System of Illinois pursuant to  
9 the provisions of Section 8.12 of "AN ACT in relation to  
10 State finance", approved June 10, 1919, as amended.

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

15 Payable from the Education Assistance Fund.....0

16 ARTICLE 45

17 Section 5. The following named amounts, or so much  
18 thereof as may be necessary, respectively, for the objects  
19 and purposes hereinafter named, are appropriated to the Board  
20 of the Trustees of Chicago State University to meet ordinary  
21 and contingent expenses for the fiscal year ending June 30,



1 2008:

2 Payable from the General Revenue Fund:

3 For Personal Services, including payment

4 to the university for personal services

5 costs incurred during the fiscal year

6 and salaries accrued but unpaid to academic

7 personnel for personal services rendered

8 during the academic year 2007-2008 .....35,502,100

9 For State Contributions to Social

10 Security, for Medicare .....385,900

11 For Group Insurance .....1,024,000

12 For Contractual Services .....1,992,700

13 For Travel .....11,000

14 For Commodities .....11,000

15 For Equipment .....168,100

16 For Telecommunications Services .....304,400

17 For Operation of Automotive Equipment .....1,000

18 For Awards and Grants .....104,400

19 Total \$39,504,600

20 Section 10. The sum of \$400,000, or so much thereof as

21 may be necessary, is appropriated from the General Revenue

22 Fund to the Board of Trustees of Chicago State University for

23 costs associated with the HIV/AIDS Policy and Research

24 Institute in the College of Health Sciences.

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

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

11          Section 25. The sum of \$1,000,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Board of Trustees of Chicago State University for  
14 operation and maintenance costs for the Convocation Center.

15          Section 30. The sum of \$400,000 or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Board of Trustees of Chicago State University for  
18 collaboration projects to improve retention and graduation  
19 rates.

1 Section 5. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to the Board  
 4 of the Trustees of Eastern Illinois University to meet  
 5 ordinary and contingent expenses for the fiscal year ending  
 6 June 30, 2008:

7 Payable from the General Revenue Fund:

8	For Personal Services, including payment	
9	to the university for personal services	
10	costs incurred during the fiscal year	
11	and salaries accrued but unpaid to academic	
12	personnel for personal services rendered	
13	during the academic year 2007-2008 .....	47,148,500
14	For Contractual Services .....	1,000,000
15	For Commodities .....	300,000
16	For Equipment .....	500,000
17	For Telecommunications Services .....	<u>300,000</u>
18	Total	\$49,248,500

19 Section 10. The sum of \$2,000, or so much thereof as may  
 20 be necessary, is appropriated from the State College and  
 21 University Trust Fund to the Board of Trustees of Eastern  
 22 Illinois University for scholarship grant awards, in  
 23 accordance with Public Act 91-0083.

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ARTICLE 55

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 .....	22,390,300
For State Contributions to Social Security, for Medicare .....	94,900
For Contractual Services .....	3,050,000
For Commodities .....	150,000
For Equipment .....	400,000
For Telecommunications Services .....	100,000
For Awards and Grants .....	100,000
For Permanent Improvements .....	<u>100,000</u>
Total	\$26,385,200

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

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

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

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

17 ARTICLE 60

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

1 and purposes hereinafter named, are appropriated to the Board  
 2 of the Trustees of Illinois State University to meet ordinary  
 3 and contingent expenses for the fiscal year ending June 30,  
 4 2008:

5 Payable from the General Revenue Fund:

6	For Personal Services, including payment	
7	to the university for personal services	
8	costs incurred during the fiscal year	
9	and salaries accrued but unpaid to academic	
10	personnel for personal services rendered	
11	during the academic year 2007-2008 .....	74,286,700
12	For Group Insurance .....	3,078,300
13	For Contractual Services .....	2,721,700
14	For Commodities .....	300,000
15	For Equipment .....	2,000,000
16	For Telecommunications Services .....	200,000
17	For Permanent Improvements .....	<u>500,000</u>
18	Total	\$83,086,700

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

1

ARTICLE 65

2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

8

Payable from the General Revenue Fund:

9

For Personal Services, including payment

10

to the university for personal services

11

costs incurred during the fiscal year

12

and salaries accrued but unpaid to academic

13

personnel for personal services rendered

14

during the academic year 2007-2008 .....37,609,100

15

For State Contributions to Social

16

Security, for Medicare .....437,700

17

For Group Insurance .....1,072,600

18

For Contractual Services .....1,030,000

19

For Equipment .....300,000

20

Total \$40,449,400

21

Section 10. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois

22

23

1 University to conduct a pilot program to improve retention  
2 and graduation rates for minority students.

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

8 ARTICLE 70

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated to the Board  
12 of the Trustees of Northern Illinois University to meet  
13 ordinary and contingent expenses for the fiscal year ending  
14 June 30, 2008:

15 Payable from the General Revenue Fund:

16 For Personal Services, including payment  
17 to the university for personal services  
18 costs incurred during the fiscal year  
19 and salaries accrued but unpaid to academic  
20 personnel for personal services rendered  
21 during the academic year 2007-2008 .....90,292,500

22 For State Contributions to Social



1	Security, for Medicare .....	883,500
2	For Group Insurance .....	2,337,300
3	For Contractual Services .....	6,523,000
4	For Travel .....	159,500
5	For Commodities .....	1,484,800
6	For Equipment .....	1,145,800
7	For Telecommunications Services .....	797,300
8	For Operation of Automotive Equipment .....	138,500
9	For Awards and Grants .....	185,700
10	For Permanent Improvements .....	<u>1,343,700</u>
11	Total	\$105,291,600

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

17 Section 15. The sum of \$10,000, or so much thereof as  
 18 may be necessary, is appropriated from the State College and  
 19 University Trust Fund to the Board of Trustees of Northern  
 20 Illinois University for scholarship grant awards, in  
 21 accordance with Public Act 91-0083.

1 Section 5. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to the Board  
 4 of the Trustees of Southern Illinois University to meet  
 5 ordinary and contingent expenses for the fiscal year ending  
 6 June 30, 2008:

7 Payable from the General Revenue Fund:

8	For Personal Services, including payment	
9	to the university for personal services	
10	costs incurred during the fiscal year	
11	and salaries accrued but unpaid to academic	
12	personnel for personal services rendered	
13	during the academic year 2007-2008 .....	199,468,400
14	For State Contributions to Social	
15	Security, for Medicare .....	2,343,400
16	For Group Insurance .....	3,662,100
17	For Contractual Services .....	12,345,000
18	For Travel .....	53,600
19	For Commodities .....	1,486,000
20	For Equipment .....	2,458,700
21	For Telecommunications Services .....	1,774,900
22	For Operation of Automotive Equipment .....	633,100
23	For Awards and Grants .....	<u>355,500</u>
24	Total	\$224,580,700

1           Section 10. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Board of Trustees of Southern Illinois University  
4 for the Special Services (TRIO) program for improvement of  
5 matriculation, retention, and completion rates of minority  
6 students at the Edwardsville and Carbondale campuses.

7           Section 15. The sum of \$250,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of Trustees of Southern Illinois University  
10 for the Vince Demuzio Governmental Internship Program.

11          Section 20. The sum of \$1,200,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Board of Trustees of Southern Illinois University  
14 for the School of Medicine Lab.

15          Section 25. The sum of \$156,150, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Board of Trustees of Southern Illinois University  
18 for costs associated with the construction and furnishing of  
19 replacement cabins at the SIUC Touch of Nature Center.

20          Section 30. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
 2 Fund to the Board of Trustees of Southern Illinois University  
 3 for a grant to the School of Dental Medicine.

4 ARTICLE 80

5 Section 5. The following named amounts, or so much  
 6 thereof as may be necessary, respectively, for the objects  
 7 and purposes hereinafter named, are appropriated to the Board  
 8 of the Trustees of the University of Illinois to meet  
 9 ordinary and contingent expenses for the fiscal year ending  
 10 June 30, 2008:

11 Payable from the General Revenue Fund:

12	For Personal Services, including payment	
13	to the university for personal services	
14	costs incurred during the fiscal year	
15	and salaries accrued but unpaid to academic	
16	personnel for personal services rendered	
17	during the academic year 2007-2008 .....	622,304,500
18	For State Contributions to Social	
19	Security, for Medicare .....	9,737,100
20	For Group Insurance .....	24,893,200
21	For Contractual Services .....	39,794,600
22	For Travel .....	249,700
23	For Commodities .....	2,518,600

1	For Equipment .....	511,000
2	For Telecommunications Services .....	5,016,800
3	For Operation of Automotive Equipment .....	967,000
4	For Permanent Improvements .....	750,000
5	For Distributive Purposes as follows:	
6	For Awards and Grants .....	6,057,500
7	For Claims under Workers' Compensation	
8	and Occupational Disease Acts, other	
9	Statutes, and tort claims .....	3,270,000
10	For Hospital and Medical Services	
11	and Appliances .....	<u>5,300,000</u>
12	Total	\$721,370,000

13 Section 10. The sum of \$3,508,000, or so much thereof as  
14 may be necessary, is appropriated from the Fire Prevention  
15 Fund to the Board of Trustees of the University of Illinois  
16 for the purpose of maintaining the Illinois Fire Service  
17 Institute, paying the Institute's expenses, and providing the  
18 facilities and structures incident thereto, including payment  
19 to the University for personal services and related costs  
20 incurred.

21 Section 15. The sum of \$250,000, or so much thereof as  
22 may be necessary, is appropriated from the State College and  
23 University Trust Fund to the Board of Trustees of the

1 University of Illinois for scholarship grant awards, in  
2 accordance with Public Act 91-0083.

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

9  
10 Section 25. The sum of \$400,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Board of Trustees of the University of Illinois  
13 for costs associated with the Hispanic Center for Excellence  
14 at the Chicago campus.

15 Section 30. The sum of \$350,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Board of Trustees of the University of Illinois  
18 for the Pathways to Health Professions Program.

19 Section 35. The sum of \$350,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Board of Trustees of the University of Illinois  
22 for Dixon Springs Agricultural Center.

1 Section 40. The sum of \$350,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Board of Trustees of the University of Illinois  
 4 for a grant to the College of Dentistry.

5 ARTICLE 85

6 Section 5. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to the Board  
 9 of the Trustees of Western Illinois University to meet  
 10 ordinary and contingent expenses for the fiscal year ending  
 11 June 30, 2008:

12 Payable from the General Revenue Fund:

13 For Personal Services, including payment  
 14 to the university for personal services  
 15 costs incurred during the fiscal year  
 16 and salaries accrued but unpaid to academic  
 17 personnel for personal services rendered  
 18 during the academic year 2007-2008 .....50,570,400  
 19 For State Contributions to Social  
 20 Security, for Medicare .....446,200  
 21 For Group Insurance .....1,744,800  
 22 For Contractual Services .....3,346,300

1	For Commodities .....	800,000
2	For Equipment .....	1,000,000
3	For Telecommunications Services .....	<u>450,000</u>
4	Total	\$58,357,700

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

10 ARTICLE 90

11 Section 5. The following sums, or so much thereof as may  
12 be necessary, respectively, are appropriated to the President  
13 of the Senate and the Speaker of the House of Representatives  
14 for furnishing the items provided in Section 4 of the General  
15 Assembly Compensation Act to members of their respective  
16 houses throughout the year in connection with their  
17 legislative duties and responsibilities and not in connection  
18 with any political campaign, as prescribed by law:

19	To the President of the Senate .....	4,900,750
20	To the Speaker of the House of	
21	Representatives .....	<u>8,190,300</u>
22	Total	\$13,091,050



1 Section 10. Payments from the amounts appropriated in  
 2 Section 5 hereof shall be made only upon the delivery of a  
 3 voucher approved by the member to the State Comptroller. The  
 4 voucher shall also be approved by the President of the Senate  
 5 or the Speaker of the House of Representatives as the case  
 6 may be.

7 Section 15. The following named sums, or so much thereof  
 8 as may be necessary, respectively, for the objects and  
 9 purposes hereinafter named, are appropriated to meet the  
 10 ordinary and contingent expenses of the Senate:

11 For the ordinary and incidental expenses of  
 12 legislative leadership and legislative staff  
 13 assistants:  
 14 President ..... 5,290,200  
 15 Minority Leader .....5,290,200

16 For the ordinary and incidental expenses of  
 17 committees, the general staff and  
 18 operations, per diem employees, special and  
 19 standing committees of the Senate and  
 20 expenses incurred in transcribing and  
 21 printing of Senate debate .....4,036,000

22 For the ordinary and incidental expenses of the  
 23 Senate, also including the purchasing on

1	contract as required by law of printing,	
2	binding, printing paper, stationery and	
3	office supplies .....	214,200
4	For allowances for the particular and additional	
5	services appertaining to or entailed by the	
6	respective officers of the Senate named in	
7	and in accordance with the following	
8	schedule:	
9	President .....	83,500
10	Minority Leader .....	83,500
11	For travel, including expenses to Springfield of	
12	members on official legislative business	
13	during weeks when the General Assembly is	
14	not in session .....	<u>57,700</u>
15	Total	\$15,055,300

16 Section 20. The sum of \$2,100,850, or so much thereof as  
 17 may be necessary, is appropriated for the use of the Senate  
 18 standing committees for expert witnesses, technical services,  
 19 consulting assistance and other research assistance  
 20 associated with special studies and long range research  
 21 projects which may be requested by the standing committees.

22 Section 25. The sum of \$250,000, or so much thereof as  
 23 may be necessary, is appropriated from the General Assembly

1 Operations Revolving Fund to the Office of the President, to  
2 meet the ordinary and contingent expenses of the Senate.

3 Section 30. The following named sums, or so much thereof  
4 as may be necessary, respectively, for the objects and  
5 purposes hereinafter named, are appropriated to meet the  
6 ordinary, incidental and contingent expenses of the House  
7 Majority and Minority Leadership Staff and Office operations:

8	For the Speaker .....	4,751,550
9	For the Minority Leader .....	<u>4,751,550</u>
10	Total	\$9,503,100

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

15	For the Speaker .....	357,700
16	For the Minority Leader .....	<u>162,200</u>
17	Total	\$519,900

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

1 For the ordinary and incidental expenses of  
2 The general staff, operations, and special  
3 And standing committees of the House,  
4 for per diem employees and for  
5 expenses incurred in transcribing and  
6 printing of House debates .....5,346,100

7 For the ordinary and incidental expenses of the  
8 House, also including the purchasing on  
9 contract as required by law of printing,  
10 binding, printing paper, stationery and  
11 office supplies, no part of which shall be  
12 expended for expenses of purchasing,  
13 handling or distributing such supplies and  
14 against which no indebtedness shall be  
15 incurred without the written approval of the  
16 Speaker of the House of Representatives .....95,000

17 Pursuant to the Legislative Commission  
18 Reorganization Act of 1984, to the Speaker  
19 of the House for  
20 Standing House Committees .....2,382,200

21 Total \$8,823,300

22 Section 45. The following named sum, or so much thereof  
23 as may be necessary, for the objects and purposes hereinafter  
24 named, relating to House membership, is appropriated to meet

1 the ordinary and contingent expenses of the House:  
 2 For travel, including expenses to  
 3 Springfield of members on official  
 4 legislative business during weeks when  
 5 the General Assembly is not in session .....30,400

6 Section 50. The following named sums, or so much thereof  
 7 as may be necessary and remains unexpended from an  
 8 appropriation heretofore made for such purposes in Article 19  
 9 of Public Act 94-0798 as amended by this Act, are  
 10 appropriated for expenses in connection with the planning and  
 11 preparation of redistricting of legislative and  
 12 representative districts as required by Article IV, Section 3  
 13 of the Illinois Constitution of 1970:

14	For the Speaker .....	441,600
15	For the Minority Leader .....	<u>0</u>
16	Total	\$441,600

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

21 Section 60. The amount of \$341,600, or so much thereof  
 22 as may be necessary, is appropriated from the General Revenue

1 Fund to the General Assembly to meet ordinary and contingent  
2 expenses. Any use of funds appropriated under this Section  
3 must be approved jointly by the Clerk of the House of  
4 Representatives and the Secretary of the Senate.

5 Section 65. As used in Sections 30 and 35 hereof, except  
6 where the approval of the Speaker of the House of  
7 Representatives is expressly required for the expenditure of  
8 or the incurring of indebtedness against an appropriation for  
9 certain purchases on contract, "Speaker" means the leader of  
10 the party having the largest number of members of the House  
11 of Representatives as of January 12, 2007, and "Minority  
12 Leader" means the leader of the party having the second  
13 largest number of members of the House of Representatives as  
14 of January 12, 2007.

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

20 ARTICLE 95

21 Section 5. The following named amounts, or so much of

1 those amounts as may be necessary, respectively, are  
 2 appropriated for the objects and purposes hereinafter named  
 3 to meet the ordinary and contingent expenses of the  
 4 Commission on Government Forecasting and Accountability:

5	For Personal Services .....	838,530
6	For Employee Retirement Contributions	
7	Paid by Employer .....	33,550
8	For State Contributions to State Employees'	
9	Retirement System .....	139,200
10	For State Contribution to Social	
11	Security .....	64,150
12	For Contractual Services .....	123,700
13	For Travel .....	7,310
14	For Commodities .....	2,885
15	For Printing .....	4,940
16	For Equipment .....	930
17	For Electronic Data Processing .....	2,590
18	For Telecommunications Services .....	9,065
19	For additional costs associated with	
20	the assumption of duties of the	
21	Pension Laws Commission .....	<u>205,000</u>
22	Total	\$1,431,850

23 Section 7. The amount of \$5,000, or so much thereof as  
 24 may be necessary, is appropriated to the Commission on

1 Governmental Forecasting and Accountability for ordinary  
2 expenses and operations of the Compensation Review Board.

3 Section 8. The amount of \$6,000,000, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the Commission on Governmental Forecasting and  
6 Accountability for the purpose of making contributions to the  
7 State Employees' Retirement System of Illinois in accordance  
8 with subsection (c) of Section 14.1 of the State Finance Act,  
9 for affected legislative staff employees.

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

15	For Personal Services .....	2,504,800
16	For Employee Retirement Contributions	
17	Paid by Employer .....	100,200
18	For State Contribution to State Employees'	
19	Retirement System .....	415,800
20	For State Contribution to Social	
21	Security .....	191,600
22	For Contractual Services .....	480,300
23	For Travel .....	14,000



1	For Commodities .....	5,200
2	For Printing .....	3,000
3	For Equipment .....	3,200
4	For Electronic Data Processing .....	1,203,500
5	For Purchase, Maintenance, and Rental	
6	of General Assembly Electronic Data Processing	
7	Equipment, and any other operational	
8	purposes of the General Assembly .....	782,000
9	For Telecommunications Services .....	<u>152,100</u>
10	Total	\$5,855,700

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

14	For Purchase, Maintenance, and	
15	Rental of Electronic Data Processing	
16	Equipment and Software relating to the	
17	development and implementation of legislative	
18	systems, and for consulting, technical,	
19	and design services related thereto .....	0

20       Section 20. The following amount, or so much of that  
21 amount as may be necessary, is appropriated from the General  
22 Assembly Computer Equipment Revolving Fund to the Legislative  
23 Information System:

1 For Purchase, Maintenance, and Rental of  
 2 General Assembly Electronic Data Processing  
 3 Equipment and for other operational  
 4 purposes of the General Assembly .....1,600,000

5 Section 25. The following named amounts, or so much of  
 6 those amounts as may be necessary, respectively, are  
 7 appropriated for the objects and purposes hereinafter named  
 8 to meet the ordinary and contingent expenses of the  
 9 Legislative Audit Commission:

10 For Personal Services .....189,500  
 11 For Employee Retirement Contributions  
 12 Paid by Employer .....7,600  
 13 For State Contributions to State Employees'  
 14 Retirement System .....31,500  
 15 For State Contribution to Social  
 16 Security .....14,500  
 17 For Contractual Services .....19,900  
 18 For Travel .....5,200  
 19 For Commodities .....1,000  
 20 For Printing .....2,125  
 21 For Equipment .....1,100  
 22 For Electronic Data Processing .....3,000  
 23 For Telecommunications Services .....1,700  
 24 Total \$277,125

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

6	For Personal Services .....	1,389,430
7	For Employee Retirement Contributions	
8	Paid by Employer .....	55,600
9	For State Contributions to State Employees'	
10	Retirement System .....	230,645
11	For State Contribution to Social	
12	Security .....	106,300
13	For Contractual Services .....	180,000
14	For Travel .....	0
15	For Commodities .....	149,800
16	For Printing .....	85,000
17	For Equipment .....	300,000
18	For Telecommunications Services .....	<u>7,500</u>
19	Total	\$2,504,275

20 Section 35. The following named amounts, or so much of  
 21 those amounts as may be necessary, respectively, are  
 22 appropriated for the objects and purposes hereinafter named  
 23 to meet the ordinary and contingent expenses of the

1	Legislative Research Unit:	
2	For Personal Services .....	1,269,500
3	For Employee Retirement Contributions	
4	Paid by Employer .....	50,800
5	For State Contribution to State Employees'	
6	Retirement System .....	210,800
7	For State Contribution to Social	
8	Security .....	97,150
9	For Contractual Services .....	689,900
10	For Travel .....	20,200
11	For Commodities .....	16,300
12	For Printing .....	27,700
13	For Equipment .....	108,200
14	For Telecommunications Services .....	32,000
15	For Council of State Governments Conference .....	0
16	For Model Illinois Government activities .....	0
17	For New Member Conference .....	<u>0</u>
18	Total	\$2,522,550

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

23 For payment of expenses of the  
24 Legislative Staff Intern program,

1	including stipends, tuition, and	
2	administration for 20 persons .....	581,400
3	For payment of expenses of the Zeke	
4	Giorgi Memorial Intern Program, including	
5	stipends, tuition, and administration	
6	for 4 persons .....	<u>113,300</u>
7	Total	\$694,700

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

13	For Personal Services .....	1,845,900
14	For Employee Retirement Contributions	
15	Paid by Employer .....	73,900
16	For State Contributions to State Employees'	
17	Retirement System .....	305,700
18	For State Contribution to Social	
19	Security .....	141,300
20	For Contractual Services .....	145,000
21	For Travel .....	7,000
22	For Commodities .....	10,000
23	For Printing .....	175,400
24	For Equipment .....	210,000

1	For Telecommunications Services .....	<u>12,000</u>
2	Total	\$2,926,200

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

8	For Personal Services .....	363,150
9	For Employee Retirement Contributions	
10	Paid by Employer .....	14,550
11	For State Contributions to State Employees'	
12	Retirement System .....	60,300
13	For State Contribution to Social	
14	Security .....	35,500
15	For Contractual Services .....	1,101,600
16	For Travel .....	15,000
17	For Commodities .....	4,000
18	For Printing .....	6,000
19	For Equipment .....	6,300
20	For Electronic Data Processing .....	11,700
21	For Telecommunications Services .....	<u>10,000</u>
22	Total	\$1,628,100

23       Section 55. The following named amounts, or so much of

1 those amounts as may be necessary, respectively, are  
 2 appropriated for the objects and purposes hereinafter named  
 3 to meet the ordinary and contingent expenses of the Joint  
 4 Committee on Administrative Rules:

5	For Personal Services .....	854,900
6	For Employee Retirement Contributions	
7	Paid by Employer .....	34,200
8	For State Contributions to State Employees'	
9	Retirement System .....	141,900
10	For State Contribution to Social	
11	Security .....	65,400
12	For Contractual Services .....	64,000
13	For Travel .....	24,000
14	For Commodities .....	14,800
15	For Equipment .....	27,000
16	For Telecommunications Services .....	<u>11,000</u>
17	Total	\$1,237,200

18 Section 60. The sum of \$113,700, or so much thereof as  
 19 may be necessary, is appropriated for the ordinary and  
 20 contingent expenses of the Senate Operations Commission  
 21 including the planning costs, construction costs, moving  
 22 expenses and all other costs associated with the construction  
 23 and reconstruction of Senate offices in the Capitol Complex  
 24 area.

1 ARTICLE 100

2 Section 5. The following named amounts, or so much of  
3 those amounts as may be necessary, respectively, are  
4 appropriated to the Auditor General to meet the ordinary and  
5 contingent expenses of the Office of the Auditor General, as  
6 provided in the Illinois State Auditing Act:

7 For Personal Services:

8	For Regular Positions .....	5,000,000
9	Employee Contribution to Retirement	
10	System by Employer .....	0
11	For State Contribution to State	
12	Employees' Retirement System .....	830,000
13	For State Contribution to Social	
14	Security .....	382,500
15	For Contractual Services .....	1,064,200
16	For Travel .....	80,000
17	For Commodities .....	22,000
18	For Printing .....	25,000
19	For Equipment .....	100,000
20	For Electronic Data Processing .....	120,000
21	For Telecommunications .....	75,000
22	For Operation of Auto Equipment .....	<u>6,000</u>
23	Total	\$7,704,700



1 Section 10. The sum of \$17,513,900, or so much of that  
 2 amount as may be necessary, is appropriated to the Auditor  
 3 General from the Audit Expense Fund for audits, studies, and  
 4 investigations.

5 ARTICLE 105

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

11 EXECUTIVE OFFICE

12 Payable from the General Revenue Fund:

13	For Personal Services .....	5,099,300
14	For State Contributions to State	
15	Employees' Retirement System .....	846,500
16	For State Contributions to	
17	Social Security .....	390,100
18	For Contractual Services .....	680,600
19	For Travel .....	140,000
20	For Commodities .....	75,000
21	For Printing .....	50,000
22	For Equipment .....	5,000

1	For Electronic Data Processing .....	160,000
2	For Telecommunications Services .....	455,000
3	For Repairs and Maintenance .....	32,000
4	For Expenses Related to Ethnic Celebrations,	
5	Special Receptions, and Other Events .....	<u>70,000</u>
6	Total	\$8,003,500

7 Section 10. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the Governor's Grant  
9 Fund to the Office of the Governor to be expended in  
10 accordance with the terms and conditions upon which such  
11 funds were received and in the exercise of the powers or  
12 performance of the duties of the Office of the Governor.

13 ARTICLE 110

14 Section 5. The following named amounts, or so much  
15 thereof as may be necessary, respectively, for the objects  
16 and purposes hereinafter named, are appropriated from the  
17 General Revenue Fund to meet the ordinary and contingent  
18 expenses of the Office of the Lieutenant Governor:

19 GENERAL OFFICE

20	For Personal Services .....	953,200
21	For State Contributions to State	
22	Employees' Retirement System .....	158,250

1	For State Contributions to	
2	Social Security .....	72,950
3	For Contractual Services .....	409,000
4	For Travel .....	70,500
5	For Commodities .....	25,000
6	For Printing .....	13,000
7	For Equipment .....	4,400
8	For Electronic Data Processing .....	15,000
9	For Telecommunications Services .....	68,000
10	For Operational and Grant Expenses of the	
11	Rural Affairs Council .....	364,000
12	For Ordinary and Contingent Expenses of	
13	The Illinois River Coordination Council .....	<u>190,000</u>
14	Total	\$2,343,300

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

20       Section 15. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the Lieutenant  
22 Governor's Grant Fund to the Office of Lieutenant Governor to  
23 be expended in accordance with the terms and conditions upon

1 which such funds were received and in the exercise of the  
 2 powers or performance of the duties of the Office of the  
 3 Lieutenant Governor.

4 ARTICLE 115

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

10 GENERAL OFFICE

11	For Personal Services .....	32,864,000
12	For State Contribution to State	
13	Employees' Retirement System .....	5,442,600
14	For State Contribution to Social Security .....	2,514,100
15	For Employees' Retirement Contributions	
16	Paid by Employer .....	328,800
17	For Contractual Services .....	2,935,000
18	For Travel .....	353,000
19	For Commodities .....	125,000
20	For Printing .....	120,000
21	For Equipment .....	375,000
22	For Electronic Data Processing .....	1,450,000
23	For Telecommunications .....	690,000

1	For Operation of Auto Equipment .....	140,000
2	For Operational Expenses, Office	
3	of the Inspector General .....	<u>300,000</u>
4	Total	\$47,637,500

5 Section 10. The sum of \$1,300,000, or so much thereof as  
6 is available for use by the Attorney General, is appropriated  
7 to the Attorney General from the Illinois Gaming Law  
8 Enforcement Fund for State law enforcement purposes.

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

14 ENVIRONMENTAL ENFORCEMENT-  
15 ASBESTOS LITIGATION DIVISION

16	For Personal Services .....	1,388,600
17	For State Contribution to State	
18	Employees' Retirement System .....	230,000
19	For State Contribution to Social Security .....	106,200
20	For Employees' Retirement Contributions	
21	Paid by the Employer .....	13,900
22	For Group Insurance .....	325,600
23	For Contractual Services .....	430,000

1	For Travel .....	45,000
2	For Operational Expenses .....	<u>60,000</u>
3	Total	\$2,599,300

4 Section 20. The amount of \$3,750,000, or so much thereof  
5 as may be necessary, is appropriated from the Attorney  
6 General Court Ordered and Voluntary Compliance Payment  
7 Projects Fund to the Office of the Attorney General for use,  
8 subject to pertinent court order or agreement, in the  
9 performance of any function pertaining to the exercise of the  
10 duties of the Attorney General, including State law  
11 enforcement and public education.

12 Section 25. The amount of \$1,600,000, or so much thereof  
13 as may be necessary, is appropriated from the Illinois  
14 Charity Bureau Fund to the Office of the Attorney General to  
15 enforce the provisions of the Solicitation for Charity Act  
16 and to gather and disseminate information about charitable  
17 trustees and organizations to the public.

18 Section 30. The amount of \$2,050,000, or so much thereof  
19 as may be necessary, is appropriated from the Attorney  
20 General Whistleblower Reward and Protection Fund to the  
21 Office of the Attorney General for State law enforcement  
22 purposes.

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

5           Section 40. The amount of \$955,000, or so much thereof  
6 as may be necessary, is appropriated from the Tobacco  
7 Settlement Recovery Fund to the Attorney General for the  
8 funding of a unit responsible for oversight, enforcement, and  
9 implementation of the Master Settlement Agreement entered in  
10 the case of People of the State of Illinois v. Philip Morris,  
11 et al. (Circuit Court of Cook County, No. 96L13146), for  
12 enforcement of the Tobacco Product Manufacturers' Escrow Act,  
13 and for handling remaining tobacco-related litigation.

14           Section 45. The amount of \$3,600,000, or so much thereof  
15 as may be necessary, is appropriated from the Attorney  
16 General's State Projects and Court Ordered Distribution Fund  
17 to the Attorney General for payment of interagency  
18 agreements, for court-ordered distributions to third parties,  
19 and, subject to pertinent court order, for performance of any  
20 function pertaining to the exercise of the duties of the  
21 Attorney General, including State law enforcement and public  
22 education.

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

6 Section 55. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes named in this Section, are appropriated to the  
 9 Attorney General to meet the ordinary and contingent expenses  
 10 of the Attorney General:

11 OPERATIONS

12 Payable from the Violent Crime Victims Assistance Fund:

13	For Personal Services .....	851,800
14	For State Contribution to State Employees'	
15	Retirement System .....	141,100
16	For State Contribution to Social Security .....	65,200
17	For Employees' Retirement Contributions	
18	Paid by the Employer .....	8,500
19	For Group Insurance .....	251,600
20	For Operational Expenses,	
21	Crime Victims Services Division .....	110,000
22	For Operational Expenses,	
23	Automated Victim Notification System .....	800,000



1	For Awards and Grants under the Violent	
2	Crime Victims Assistance Act .....	<u>8,000,000</u>
3	Total	\$10,288,200

4 Section 60. The amount of \$290,000, or so much thereof  
5 as may be necessary, is appropriated from the Child Support  
6 Administrative Fund to the Office of the Attorney General for  
7 child support enforcement purposes.

8 Section 65. The amount of \$2,050,000, or so much thereof  
9 as may be necessary, is appropriated from the Attorney  
10 General Federal Grant Fund to the Office of the Attorney  
11 General for funding for federal grants.

12 Section 70. The amount of \$500,000, or so much thereof  
13 as may be necessary, is appropriated from the Sex Offender  
14 Management Board Fund to the Sex Offender Management Board  
15 for the purposes authorized by the Sex Offender Management  
16 Board Act including, but not limited to, sex offender  
17 evaluation, treatment, and monitoring programs and grants.  
18 Funding received from private sources is to be expended in  
19 accordance with the terms and conditions placed upon the  
20 funding.

21 Section 75. The amount of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Statewide Grand  
 2 Jury Prosecution Fund to the Office of the Attorney General  
 3 for expenses incurred in criminal prosecutions arising under  
 4 the Statewide Grand Jury Act.

5 Section 80. The sum of \$5,000,000, or so much thereof as  
 6 may be necessary, is appropriated from the General Revenue  
 7 Fund to the Office of the Attorney General for disbursement  
 8 to the Illinois Equal Justice Foundation in accordance with  
 9 the terms of Section 25 of the Illinois Equal Justice Act.

10 ARTICLE 120

11 Section 5. The following named amounts, or so much of  
 12 those amounts as may be necessary, respectively, for the  
 13 objects and purposes hereinafter named, are appropriated to the  
 14 Office of the Secretary of State to meet the ordinary,  
 15 contingent, and distributive expenses of the following  
 16 organizational units of the Office of the Secretary of State:

17 EXECUTIVE GROUP

18 For Personal Services:

19 For Regular Positions:

20 Payable from General Revenue Fund .....5,306,600  
 21 Payable from Securities Audit  
 22 and Enforcement Fund .....0

1 For Extra Help:  
2 Payable from General Revenue Fund .....39,100  
3 For Employee Contribution to State  
4 Employees' Retirement System:  
5 Payable from General Revenue Fund .....1,366,400  
6 Payable from Road Fund .....1,927,000  
7 Payable from Securities Audit  
8 and Enforcement Fund .....0  
9 Payable from Vehicle  
10 Inspection Fund .....0  
11 For State Contribution to State  
12 Employees' Retirement System:  
13 Payable from General Revenue Fund .....885,300  
14 Payable from Securities Audit  
15 and Enforcement Fund .....0  
16 For State Contribution to  
17 Social Security:  
18 Payable from General Revenue Fund .....396,000  
19 Payable from Securities Audit  
20 and Enforcement Fund .....0  
21 For Group Insurance:  
22 Payable from Securities Audit  
23 and Enforcement Fund .....0  
24 For Contractual Services:  
25 Payable from General Revenue Fund .....540,400

1 For Travel Expenses:  
 2 Payable from General Revenue Fund .....70,000  
 3 For Commodities:  
 4 Payable from General Revenue Fund .....25,500  
 5 For Printing:  
 6 Payable from General Revenue Fund .....13,900  
 7 For Equipment:  
 8 Payable from General Revenue Fund .....14,000  
 9 For Telecommunications:  
 10 Payable from General Revenue Fund .....132,000

11 GENERAL ADMINISTRATIVE GROUP

12 For Personal Services:  
 13 For Regular Positions:  
 14 Payable from General Revenue Fund .....48,025,000  
 15 Payable from Road Fund .....0  
 16 Payable from Lobbyist Registration Fund .....351,800  
 17 Payable from Registered Limited  
 18 Liability Partnership Fund .....83,600  
 19 Payable from Securities Audit  
 20 and Enforcement Fund .....5,127,600  
 21 Payable from Department of Business Services  
 22 Special Operations Fund .....2,199,400  
 23 For Extra Help:  
 24 Payable from General Revenue Fund .....1,113,000

1	Payable from Road Fund .....	0
2	Payable from Securities Audit	
3	and Enforcement Fund .....	13,800
4	Payable from Department of Business Services	
5	Special Operations Fund .....	140,100
6	For Employee Contribution to State	
7	Employees' Retirement System:	
8	Payable from Lobbyist Registration Fund .....	6,900
9	Payable from Registered Limited	
10	Liability Partnership Fund .....	1,700
11	Payable from Securities Audit	
12	and Enforcement Fund .....	102,800
13	Payable from Department of Business Services	
14	Special Operations Fund .....	46,800
15	For State Contribution to	
16	State Employees' Retirement System:	
17	Payable from General Revenue Fund .....	8,137,800
18	Payable from Road Fund .....	0
19	Payable from Lobbyist Registration Fund .....	40,500
20	Payable from Registered Limited	
21	Liability Partnership Fund .....	9,600
22	Payable from Securities Audit	
23	and Enforcement Fund .....	849,200
24	Payable from Department of Business Services	
25	Special Operations Fund .....	387,500

1	For State Contribution to	
2	Social Security:	
3	Payable from General Revenue Fund .....	3,773,400
4	Payable from Road Fund .....	0
5	Payable from Lobbyist Registration Fund .....	28,400
6	Payable from Registered Limited	
7	Liability Partnership Fund .....	6,300
8	Payable from Securities Audit	
9	and Enforcement Fund .....	393,300
10	Payable from Department of Business Services	
11	Special Operations Fund .....	179,000
12	For Group Insurance:	
13	Payable from Lobbyist Registration Fund .....	89,100
14	Payable from Registered Limited	
15	Liability Partnership Fund .....	28,300
16	Payable from Securities Audit	
17	and Enforcement Fund .....	1,430,000
18	Payable from Department of Business Services	
19	Special Operations Fund .....	659,400
20	For Contractual Services:	
21	Payable from General Revenue Fund .....	12,290,700
22	Payable from Road Fund .....	900,000
23	Payable from Motor Fuel Tax Fund .....	1,200,000
24	Payable from Lobbyist Registration Fund .....	47,500
25	Payable from Registered Limited	

1	Liability Partnership Fund .....	600
2	Payable from Securities Audit	
3	and Enforcement Fund .....	2,474,300
4	Payable from Department of Business Services	
5	Special Operations Fund .....	1,516,200
6	For Travel Expenses:	
7	Payable from General Revenue Fund .....	293,300
8	Payable from Road Fund .....	0
9	Payable from Lobbyist Registration Fund .....	3,000
10	Payable from Securities Audit	
11	and Enforcement Fund .....	50,000
12	Payable from Department of Business Services	
13	Special Operations Fund .....	10,500
14	For Commodities:	
15	Payable from General Revenue Fund .....	1,006,700
16	Payable from Road Fund .....	0
17	Payable from Lobbyist Registration Fund .....	2,000
18	Payable from Registered Limited	
19	Liability Partnership Fund .....	900
20	Payable from Securities Audit	
21	and Enforcement Fund .....	20,000
22	Payable from Department of Business Services	
23	Special Operations Fund .....	36,600
24	For Printing:	
25	Payable from General Revenue Fund .....	462,300

1	Payable from Road Fund .....	0
2	Payable from Lobbyist Registration Fund .....	2,000
3	Payable from Securities Audit	
4	and Enforcement Fund .....	15,000
5	Payable from Department of Business Services	
6	Special Operations Fund .....	25,000
7	For Equipment:	
8	Payable from General Revenue Fund .....	382,100
9	Payable from Road Fund .....	0
10	Payable from Lobbyist Registration Fund .....	5,000
11	Payable from Registered Limited	
12	Liability Partnership Fund .....	0
13	Payable from Securities Audit	
14	and Enforcement Fund .....	175,000
15	Payable from Department of Business Services	
16	Special Operations Fund .....	50,000
17	For Electronic Data Processing:	
18	Payable from General Revenue Fund .....	0
19	Payable from Road Fund .....	0
20	Payable from the Secretary of State	
21	Special Services Fund .....	9,000,000
22	For Telecommunications:	
23	Payable from General Revenue Fund .....	455,800
24	Payable from Road Fund .....	0
25	Payable from Lobbyist Registration Fund .....	4,500



1	Payable from Registered Limited	
2	Liability Partnership Fund .....	600
3	Payable from Securities Audit	
4	and Enforcement Fund .....	100,000
5	Payable from Department of Business Services	
6	Special Operations Fund .....	96,200
7	For Operation of Automotive Equipment:	
8	Payable from General Revenue Fund .....	429,500
9	Payable from Securities Audit	
10	and Enforcement Fund .....	150,000
11	Payable from Department of Business Services	
12	Special Operations Fund .....	85,000
13	For Refunds:	
14	Payable from General Revenue Fund .....	14,000
15	Payable from Road Fund .....	2,274,200
16	MOTOR VEHICLE GROUP	
17	For Personal Services:	
18	For Regular Positions:	
19	Payable from General Revenue Fund .....	12,677,800
20	Payable from Road Fund .....	88,542,900
21	Payable from the Secretary of State	
22	Special License Plate Fund .....	624,200
23	Payable from Motor Vehicle Review	
24	Board Fund .....	283,400
25	Payable from Vehicle Inspection Fund .....	1,486,100

1 For Extra Help:

2 Payable from General Revenue Fund .....122,300

3 Payable from Road Fund .....6,491,900

4 Payable from Vehicle Inspection Fund .....44,600

5 For Employees Contribution to

6 State Employees' Retirement System:

7 Payable from the Secretary of State

8 Special License Plate Fund .....12,400

9 Payable from Motor Vehicle Review Board Fund .....5,700

10 Payable from Vehicle Inspection Fund .....30,400

11 For State Contribution to

12 State Employees' Retirement System:

13 Payable from General Revenue Fund .....2,119,800

14 Payable from Road Fund .....10,952,700

15 Payable from the Secretary of State

16 Special License Plate Fund .....103,400

17 Payable from Motor Vehicle Review Board Fund .....32,700

18 Payable from Vehicle Inspection Fund .....176,400

19 For State Contribution to

20 Social Security:

21 Payable from General Revenue Fund .....953,700

22 Payable from Road Fund .....6,827,900

23 Payable from the Secretary of State

24 Special License Plate Fund .....46,500

25 Payable from Motor Vehicle Review

1	Board Fund .....	21,500
2	Payable from Vehicle Inspection Fund .....	127,000
3	For Group Insurance:	
4	Payable from the Secretary of State	
5	Special License Plate Fund .....	204,000
6	Payable From Motor Vehicle Review	
7	Board Fund .....	103,500
8	Payable from Vehicle Inspection Fund .....	474,400
9	For Contractual Services:	
10	Payable from General Revenue Fund .....	3,572,200
11	Payable from Road Fund .....	10,230,200
12	Payable from CDLIS/AAMVAnet Trust Fund	
13	Trust Fund .....	820,000
14	Payable from the Secretary of State	
15	Special License Plate Fund .....	700,000
16	Payable from Motor Vehicle Review	
17	Board Fund .....	83,000
18	Payable from Vehicle Inspection Fund .....	1,050,000
19	For Travel Expenses:	
20	Payable from General Revenue Fund .....	151,800
21	Payable from Road Fund .....	288,900
22	Payable from the Secretary of State	
23	Special License Plate Fund .....	10,000
24	Payable from Motor Vehicle Review	
25	Board Fund .....	4,000

1	Payable from Vehicle Inspection Fund .....	5,000
2	For Commodities:	
3	Payable from General Revenue Fund .....	169,600
4	Payable from Road Fund .....	168,000
5	Payable from the Secretary of State	
6	Special License Plate Fund .....	3,000,000
7	Payable from Motor Vehicle	
8	Review Board Fund .....	800
9	Payable from Vehicle Inspection Fund .....	20,000
10	For Printing:	
11	Payable from General Revenue Fund .....	523,900
12	Payable from Road Fund .....	850,000
13	Payable from the Secretary of State	
14	Special License Plate Fund .....	2,500,000
15	Payable from Motor Vehicle Review	
16	Board Fund .....	5,000
17	Payable from Vehicle Inspection Fund .....	50,000
18	For Equipment:	
19	Payable from General Revenue Fund .....	95,000
20	Payable from Road Fund .....	230,000
21	Payable from CDLIS/AAMVAnet Trust Fund .....	243,800
22	Payable from the Secretary of State	
23	Special License Plate Fund .....	107,800
24	Payable from Motor Vehicle Review	
25	Board Fund .....	0

1 Payable from Vehicle Inspection Fund .....146,600

2 For Telecommunications:

3 Payable from General Revenue Fund .....900,800

4 Payable from Road Fund .....816,300

5 Payable from the Secretary of State

6 Special License Plate Fund .....300,000

7 Payable from Motor Vehicle Review

8 Board Fund .....2,000

9 Payable from Vehicle Inspection Fund .....30,000

10 For Operation of Automotive Equipment:

11 Payable from General Revenue Fund .....554,000

12 Payable from Road Fund .....0

13 Section 10. The following amount, or so much of this  
14 amount as may be necessary, is appropriated to the Office of  
15 the Secretary of State for any operations, alterations,  
16 rehabilitation, and nonrecurring repairs and maintenance of  
17 the interior and exterior of the various buildings and  
18 facilities under the jurisdiction of the Office of the  
19 Secretary of State, including sidewalks, terraces, and  
20 grounds and all labor, materials, and other costs incidental  
21 to the above work:

22 From General Revenue Fund .....425,000

23 Section 15. The sum of \$1,000,000, or so much of this

1 amount as may be necessary, is appropriated from the Capital  
2 Development Fund to the Office of the Secretary of State for  
3 new construction and alterations, and maintenance of the  
4 interiors and exteriors of the following facilities under the  
5 jurisdiction of the Secretary of State: Chicago West  
6 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
7 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,  
8 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King  
9 Drive, Chicago, Illinois 60628; and Capitol Complex buildings  
10 located in Springfield Illinois.

11 Section 25. The amount of \$40,000, or so much thereof as  
12 may be necessary, is appropriated from the State Parking  
13 Facility Maintenance Fund to the Secretary of State for the  
14 maintenance of parking facilities owned or operated by the  
15 Secretary of State.

16 Section 30. The following amounts, or so much of these  
17 amounts as may be necessary, respectively, are appropriated  
18 to the Office of the Secretary of State for the following  
19 purposes:

20 For annual equalization grants, per capita and area grants to  
21 library systems, and per capita grants to public libraries,  
22 under Section 8 of the Illinois Library System Act. This  
23 amount is in addition to any amount otherwise appropriated to

1 the Office of the Secretary of State:

2 From General Revenue Fund .....17,668,400

3 From Live and Learn Fund .....16,004,200

4 Section 35. The following amounts, or so much of these  
5 amounts as may be necessary, respectively, are appropriated  
6 to the Office of the Secretary of State for library services  
7 for the blind and physically handicapped:

8 From General Revenue Fund .....2,427,200

9 From Live and Learn Fund .....300,000

10 From Accessible Electronic Information

11 Service Fund .....40,000

12 Section 40. The following amounts, or so much of these  
13 amounts as may be necessary, respectively, are appropriated  
14 to the Office of the Secretary of State for the following  
15 purposes:

16 For annual per capita grants to all school districts of the  
17 State for the establishment and operation of qualified school  
18 libraries or the additional support of existing qualified  
19 school libraries under Section 8.4 of the Illinois Library  
20 System Act. This amount is in addition to any amount  
21 otherwise appropriated to the Office of the Secretary of  
22 State:

23 From General Revenue Fund .....375,000

1 From Live and Learn Fund .....1,025,000

2 Section 45. The following amount, or so much of this  
3 amount as may be necessary, is appropriated to the Office of  
4 the Secretary of State for grants to library systems for  
5 library computers and new technologies to promote and improve  
6 interlibrary cooperation and resource sharing programs among  
7 Illinois libraries:

8 From Live and Learn Fund .....274,000

9 From Secretary of State Special Services Fund .....226,000

10 Section 50. The following amounts, or so much of these  
11 amounts as may be necessary, are appropriated to the Office  
12 of the Secretary of State for annual library technology  
13 grants and for direct purchase of equipment and services that  
14 support library development and technology advancement in  
15 libraries statewide:

16 From General Revenue Fund .....644,900

17 From Live and Learn Fund .....700,000

18 From Secretary of State Special  
19 Services Fund .....1,600,000

20 Total \$2,944,900

21 Section 55. The following amount, or so much of this  
22 amount as may be necessary, is appropriated to the Office of



1 the Secretary of State from the Live and Learn Fund for the  
 2 purpose of making grants to libraries for construction and  
 3 renovation as provided in Section 8 of the Illinois Library  
 4 System Act. This amount is in addition to any amount  
 5 otherwise appropriated to the Office of the Secretary of  
 6 State:

7 From Live and Learn Fund .....620,800

8 Section 60. The sum of \$100,000, or so much of this  
 9 amount as may be necessary and remains unexpended on June 30,  
 10 2007 from appropriations heretofore made for such purposes in  
 11 Section 65 of Article 25 of Public Act 94-0798, is  
 12 reappropriated from the Capital Development Fund to the  
 13 Office of the Secretary of State for a grant to the Chicago  
 14 Public Library for planning a new library for Grand Crossing.

15 Section 65. The following amounts, or so much of these  
 16 amounts as may be necessary, respectively, are appropriated  
 17 to the Office of the Secretary of State for the following  
 18 purposes: For library services under the Federal Library  
 19 Services and Technology Act, P.L. 104-208, as amended; and  
 20 the National Foundation on the Arts and Humanities Act of  
 21 1965, P.L. 89-209. These amounts are in addition to any  
 22 amounts otherwise appropriated to the Office of the Secretary  
 23 of State:

1 From Federal Library Services Fund: .....7,000,000

2 Section 70. The following amounts, or so much of these  
3 amounts as may be necessary, respectively, are appropriated  
4 to the Office of the Secretary of State for support and  
5 expansion of the Literacy Programs administered by education  
6 agencies, libraries, volunteers, or community based  
7 organizations or a coalition of any of the above:

8 From General Revenue Fund .....4,650,000

9 From Live and Learn Fund .....500,000

10 From Federal Library Services Fund:

11 From LSTA Title IA .....1,000,000

12 From Secretary of State Special

13 Services Fund .....1,300,000

14 Section 75. The following amount, or so much of this  
15 amount as may be necessary, is appropriated to the Office of  
16 the Secretary of State for tuition and fees and other  
17 expenses related to the program for Illinois Archival  
18 Depository System Interns:

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

20 Section 80. The sum of \$250,000, or so much of this  
21 amount as may be necessary, is appropriated from the General  
22 Revenue Fund to the Office of the Secretary of State for the

1 Penny Severns Summer Family Literacy Grants.

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

7 Section 90. The sum of \$325,000, or so much of this  
8 amount as may be necessary, is appropriated from the General  
9 Revenue Fund to the Office of the Secretary of State for all  
10 expenditures and grants to libraries for the Project Next  
11 Generation Program.

12 Section 95. The following amount, or so much of this  
13 amount as may be necessary, is appropriated to the Office of  
14 the Secretary of State from the Live and Learn Fund for the  
15 purpose of promotion of organ and tissue donations:

16 From Live and Learn Fund .....1,750,000

17 Section 100. The sum of \$50,000, or so much of this  
18 amount as may be necessary, is appropriated from the  
19 Secretary of State Special License Plate Fund to the Office  
20 of the Secretary of State for grants to benefit Illinois  
21 Veterans Home libraries.

1           Section 105. The amount of \$40,000, or so much of this  
2 amount as may be necessary, is appropriated to the Office of  
3 the Secretary of State from the Master Mason Fund to provide  
4 grants to the Illinois Masonic Foundation for the Prevention  
5 of Drug and Alcohol Abuse Among Children, Inc., a not-for-  
6 profit corporation, for the purpose of providing Model  
7 Student Assistance Programs in public and private schools in  
8 Illinois.

9           Section 110. The amount of \$30,000, or so much thereof as  
10 may be necessary, is appropriated to the Secretary of State  
11 from the Illinois Pan Hellenic Trust Fund to provide grants  
12 for charitable purposes sponsored by African-American  
13 fraternities and sororities.

14           Section 115. The amount of \$15,000, or so much thereof as  
15 may be necessary, is appropriated to the Secretary of State  
16 from the Park District Youth Program Fund to provide grants  
17 for the Illinois Association of Park Districts: After School  
18 Programming.

19           Section 120. The amount of \$50,000, or so much thereof as  
20 may be necessary, is appropriated to the Secretary of State  
21 from the Illinois Route 66 Heritage Project Fund to provide

1 grants for the development of tourism, education,  
2 preservation and promotion of Route 66.

3 Section 125. The sum of \$80,000, or so much of this  
4 amount as may be necessary, is appropriated from the Police  
5 Memorial Committee Fund to the Office of the Secretary of  
6 State for grants to the Police Memorial Committee for  
7 maintaining a memorial statue, holding an annual memorial  
8 commemoration, and giving scholarships to children to police  
9 officers killed in the line of duty.

10 Section 130. The sum of \$100,000, or so much of this  
11 amount as may be necessary, is appropriated from the  
12 Mammogram Fund to the Office of the Secretary of State for  
13 grants to the Susan G. Komen Foundation for breast cancer  
14 research, education, screening, and treatment.

15 Section 135. The following amounts, or so much of these  
16 amounts as may be necessary, respectively, are appropriated  
17 to the Office of the Secretary of State for such purposes in  
18 Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for  
19 grants to the Regional Organ Bank of Illinois and to Mid-  
20 America Transplant Services for the purpose of promotion of  
21 organ and tissue donation awareness. These amounts are in  
22 addition to any amounts otherwise appropriated to the Office

1 of the Secretary of State:

2 From Organ Donor Awareness Fund .....125,000

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

7 Section 145. The amount of \$40,000, or so much thereof as  
8 may be necessary, is appropriated to the Secretary of State  
9 from the U.S. Marine Corps Scholarship Fund to provide grants  
10 for scholarships for Higher Education.

11 Section 155. The amount of \$100,000, or so much of this  
12 amount as may be necessary, is appropriated from the SOS  
13 Federal Projects Fund to the Office of the Secretary of State  
14 for the payment of any operational expenses relating to the  
15 cost incident to augmenting the Illinois Commercial Motor  
16 Vehicle safety program by assuring and verifying the identity  
17 of drivers prior to licensure, including CDL operators; for  
18 improved security for Drivers Licenses and Personal  
19 Identification Cards; and any other related program deemed  
20 appropriate by the Office of the Secretary of State.

21 Section 160. The amount of \$1,333,500, or so much of this

1 amount as may be necessary, is appropriated to the Office of  
2 the Secretary of State from the Securities Investors  
3 Education Fund for any expenses used to promote public  
4 awareness of the dangers of securities fraud.

5 Section 165. The amount of \$10,000, or so much of this  
6 amount as may be necessary, is appropriated to the Office of  
7 the Secretary of State from the Secretary of State Evidence  
8 Fund for the purchase of evidence, for the employment of  
9 persons to obtain evidence, and for the payment for any goods  
10 or services related to obtaining evidence.

11 Section 170. The amount of \$225,000, or so much thereof  
12 as may be necessary, is appropriated from the Alternate Fuels  
13 Fund to the Office of Secretary of State for the cost of  
14 administering the Alternate Fuels Act.

15 Section 175. The amount of \$16,522,200, or so much of  
16 this amount as may be necessary, is appropriated from the  
17 Secretary of State Special Services Fund to the Office of the  
18 Secretary of State for office automation and technology.

19 Section 180. The amount of \$17,000,000, or so much of  
20 this amount as may be necessary, is appropriated from the  
21 Motor Vehicle License Plate Fund to the Office of the

1 Secretary of State for the cost incident to providing new or  
2 replacement plates for motor vehicles.

3 Section 185. The sum of \$2,090,000, or so much of this  
4 amount as may be necessary, is appropriated from the  
5 Secretary of State DUI Administration Fund to the Office of  
6 Secretary of State for operation of the Department of  
7 Administrative Hearings of the Office of Secretary of State  
8 and for no other purpose.

9 Section 190. The amount of \$60,000, or so much thereof as  
10 may be necessary, is appropriated from the Secretary of State  
11 Police DUI Fund to the Secretary of State for the payments of  
12 goods and services that will assist in the prevention of  
13 alcohol-related criminal violence throughout the State.

14 Section 195. The amount of \$100,000 is appropriated from  
15 the Secretary of State Police Services Fund to the Secretary  
16 of State for purposes as indicated by the grantor or  
17 contractor or, in the case of money bequeathed or granted for  
18 no specific purpose, for any purpose as deemed appropriate by  
19 the Director of Police, Secretary of State in administering  
20 the responsibilities of the Secretary of State Department of  
21 Police.



1 Section 200. The amount of \$700,000, or so much of this  
 2 amount as may be necessary, is appropriated from the Office  
 3 of the Secretary of State Grant Fund to the Office of the  
 4 Secretary of State to be expended in accordance with the  
 5 terms and conditions upon which such funds were received.

6 Section 205. The amount of \$12,000, or so much of this  
 7 amount as may be necessary, is appropriated to the Office of  
 8 the Secretary of State from the State Library Fund to  
 9 increase the collection of books, records, and holdings; to  
 10 hold public forums; to purchase equipment and resource  
 11 materials for the State Library; and for the upkeep, repair,  
 12 and maintenance of the State Library building and grounds.

13 Section 210. The following amount, or so much of this  
 14 amount as may be necessary, is appropriated to the Office of  
 15 the Secretary of State for any operations, alterations,  
 16 rehabilitation, new construction, and maintenance of the  
 17 interior and exterior of the various buildings and facilities  
 18 under the jurisdiction of the Secretary of State to enhance  
 19 security measures in the Capitol Complex:

20 From the General Revenue Fund .....3,500,000

21 Section 215. In addition to any other amounts  
 22 appropriated for such purposes, the sum of \$10,000, or so

1 much of this amount as may be necessary, and remains  
2 unexpended on June 30, 2007 from appropriations heretofore  
3 made for such purposes in Section 215 of Article 25 of Public  
4 Act 94-0798, is reappropriated from the Live and Learn Fund  
5 to the Office of Secretary of State for a grant to the  
6 Chicago Public Library, South Shore Branch.

7 Section 220. In addition to any other amounts  
8 appropriated for such purposes, the sum of \$10,000, or so  
9 much of this amount as may be necessary, and remains  
10 unexpended on June 30, 2007 from appropriations heretofore  
11 made for such purposes in Section 220 of Article 25 of Public  
12 Act 94-0798 is reappropriated from the Live and Learn Fund to  
13 the Office of Secretary of State for a grant to the Chicago  
14 Public Library, Black Stone Branch.

15 Section 225. In addition to any other amounts  
16 appropriated for such purposes, the sum of \$50,000, or so  
17 much of this amount as may be necessary, and remains  
18 unexpended on June 30, 2007 from appropriations heretofore  
19 made for such purposes in Section 225 of Article 25 of Public  
20 Act 94-0798 is reappropriated from the Live and Learn Fund to  
21 the Office of Secretary of State for a grant to the Chicago  
22 Public Library, Brainerd Branch.

1 Section 230. The amount of \$12,400,000, or so much of  
2 that amount as may be necessary, is appropriated from the  
3 Secretary of State Identification Security and Theft  
4 Prevention Fund to the Office of Secretary of State for all  
5 costs related to implementing identification security and  
6 theft prevention measures.

7 Section 235. The amount of \$200,000, or so much of that  
8 amount as may be necessary, is appropriated to the Illinois  
9 Secretary of State, as State Librarian, to fund the  
10 partnership between Citizens' Library of Illinois-  
11 Comprehensive Knowledge Service and Health-E Illinois in  
12 order to offer Illinois residents quality information via the  
13 Internet.

14 Section 240. The amount of \$500,000, or so much of that  
15 amount as may be necessary, is appropriated to the Illinois  
16 Secretary of State, as State librarian, to fund the Illinois  
17 efforts of the Building With Books, Inc.

18 ARTICLE 125

19 Section 5. The following named amounts, or so much of  
20 those amounts as may be necessary, respectively, for the  
21 objects and purposes named in this Section, are appropriated

1 to the Office of the State Treasurer to meet the ordinary and  
2 contingent expenses of the Office of the State Treasurer:  
3 For Personal Services  
4 From General Revenue Fund .....4,895,300  
5 From State Pensions Fund .....2,737,100  
6 For Employee Retirement Contribution (pickup)  
7 From General Revenue Fund .....195,800  
8 From State Pensions Fund .....76,000  
9 For State Contributions to State  
10 Employees' Retirement System  
11 From General Revenue Fund .....812,650  
12 From State Pensions Fund .....454,400  
13 For State Contribution to  
14 Social Security  
15 From General Revenue Fund .....364,200  
16 From State Pensions Fund .....207,300  
17 For Group Insurance  
18 From State Pensions Fund .....873,200  
19 For Contractual Services  
20 From General Revenue Fund .....881,600  
21 From State Pensions Fund .....2,809,500  
22 For Travel  
23 From General Revenue Fund .....65,000  
24 From State Pensions Fund .....56,400  
25 For Commodities

1	From General Revenue Fund .....	47,600
2	From State Pensions Fund .....	35,400
3	For Printing	
4	From General Revenue Fund .....	15,000
5	From State Pensions Fund .....	15,000
6	For Equipment	
7	From General Revenue Fund .....	15,000
8	From State Pensions Fund .....	15,000
9	For Electronic Data Processing	
10	From General Revenue Fund .....	948,000
11	From State Pensions Fund .....	1,019,100
12	For Telecommunications Services	
13	From General Revenue Fund .....	125,000
14	From State Pensions Fund .....	55,000
15	For Operation of Automotive Equipment	
16	From General Revenue Fund .....	7,600
17	From State Pensions Fund .....	<u>2,700</u>
18	Total	\$16,728,850

19 Section 10. The amount of \$8,100,000, or so much of that  
20 amount as may be necessary, is appropriated to the State  
21 Treasurer from the Bank Services Trust Fund for the purpose  
22 of making payments to financial institutions for banking  
23 services pursuant to the State Treasurer's Bank Services  
24 Trust Fund Act.

1           Section 15. The amount of \$9,000,000, or so much of that  
2 amount as may be necessary, is appropriated to the State  
3 Treasurer from the General Revenue Fund for the purpose of  
4 making refunds of overpayments of estate tax and accrued  
5 interest on those overpayments, if any, and payment of  
6 certain statutory costs of assessment.

7           Section 20. The amount of \$6,000,000, or so much of that  
8 amount as may be necessary, is appropriated to the State  
9 Treasurer from the General Revenue Fund for the purpose of  
10 making refunds of accrued interest on protested tax cases.

11           Section 25. The amount of \$27,000,000, or so much of  
12 that amount as may be necessary, is appropriated to the State  
13 Treasurer from the Transfer Tax Collection Distributive Fund  
14 for the purpose of making payments to counties pursuant to  
15 Section 13b of the Illinois Estate and Generation-Skipping  
16 Transfer Tax Act.

17           Section 30. The amount of \$500,000, or so much of that  
18 amount as may be necessary, is appropriated to the State  
19 Treasurer from the Matured Bond and Coupon Fund for payment  
20 of matured bonds and interest coupons pursuant to Section 6u  
21 of the State Finance Act.

1 Section 35. The following named amounts, or so much of  
 2 those amounts as may be necessary, respectively, for the  
 3 objects and purposes named in this Section, are appropriated  
 4 to the State Treasurer for the payment of interest on and  
 5 retirement of State bonded indebtedness:

6 For payment of principal and interest on any and all  
 7 bonds issued pursuant to the Anti-Pollution Bond Act, the  
 8 Transportation Bond Act, the Capital Development Bond Act of  
 9 1972, the School Construction Bond Act, the Illinois Coal and  
 10 Energy Development Bond Act, and the General Obligation Bond  
 11 Act:

12 From the General Obligation Bond Retirement  
 13 and Interest Fund:

14	Principal .....	637,770,400
15	Interest .....	<u>1,105,927,800</u>
16	Total	\$1,743,698,200

17 Section 40. The amount of \$450,900, or so much thereof  
 18 as may be necessary, is appropriated from the Capital  
 19 Litigation Trust Fund to the State Treasurer for the State  
 20 Treasurer's costs to administer the Capital Litigation Trust  
 21 Fund in accordance with the Capital Crimes Litigation Act.

22 Section 45. The amount of \$2,941,200, or so much thereof

1 as may be necessary, is appropriated from the Capital  
2 Litigation Trust Fund to the State Treasurer for a block  
3 grant to the Cook County Treasurer for the separate account  
4 for payment of expenses of the Cook County State's Attorney  
5 in capital cases in Cook County in accordance with the  
6 Capital Crimes Litigation Act.

7 Section 50. The amount of \$1,750,000, or so much thereof  
8 as may be necessary, is appropriated from the Capital  
9 Litigation Trust Fund to the State Treasurer for a block  
10 grant to the Cook County Treasurer for the separate account  
11 for payment of expenses of the Cook County Public Defender in  
12 capital cases in Cook County in accordance with the Capital  
13 Crimes Litigation Act.

14 Section 55. The amount of \$2,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Capital  
16 Litigation Trust Fund to the State Treasurer for a block  
17 grant to the Cook County Treasurer for the separate account  
18 for payment of compensation and expenses of court appointed  
19 defense counsel, other than the Cook County Public Defender,  
20 in capital cases in Cook County in accordance with the  
21 Capital Crimes Litigation Act.

22 Section 60. The following named amount of \$3,000,000, or



1 so much thereof as may be necessary, is appropriated from the  
2 Capital Litigation Trust Fund to the State Treasurer for the  
3 separate account held by the State Treasurer for payment of  
4 compensation and expenses of court appointed counsel other  
5 than Public Defenders incurred in the defense of capital  
6 cases in counties other than Cook County in accordance with  
7 the Capital Crimes Litigation Act.

8 Section 65. The following named amount of \$500,000, or  
9 so much thereof as may be necessary, is appropriated from the  
10 Capital Litigation Trust Fund to the State Treasurer for the  
11 separate account held by the State Treasurer for payment of  
12 expenses of Public Defenders incurred in the defense of  
13 capital cases in counties other than Cook County in  
14 accordance with the Capital Crimes Litigation Act.

15 Section 70. The following named amount of \$300,000, or  
16 so much thereof as may be necessary, is appropriated from the  
17 General Revenue Fund to the State Treasurer for expenses  
18 related to an Inspector General position.

19 Section 75. The following named amount of \$5,000,000, or  
20 so much thereof as may be necessary, is appropriated from the  
21 Hospital Basic Services Preservation Fund to the State  
22 Treasurer to collateralize loans from financial institutions

1 for capital projects as stated in the Hospital Basic Services  
2 Preservation Act.

3 ARTICLE 130

4 Section 5. The following named amounts, or so much  
5 thereof as may be necessary, respectively, for the objects  
6 and purposes hereinafter named, are appropriated to meet the  
7 ordinary and contingent expenses of the following divisions  
8 of the State Comptroller:

9 Administration

10	For Personal Services .....	4,279,238
11	For Employee Retirement Contributions	
12	Paid by the Employer .....	0
13	For State Contribution to State	
14	Employees' Retirement System .....	708,685
15	For State Contribution to	
16	Social Security .....	327,437
17	For Contractual Services .....	1,650,060
18	For Travel .....	46,659
19	For Commodities .....	125,763
20	For Printing .....	36,050
21	For Equipment .....	13,184
22	For Telecommunications .....	248,230
23	For Electronic Data Processing .....	0

1	For Operation of Auto	
2	Equipment .....	<u>9,167</u>
3	Total	\$7,444,473
4	Statewide Fiscal Operations	
5	For Personal Services .....	5,352,601
6	For Employee Retirement Contributions	
7	Paid by the Employer .....	0
8	For State Contribution to State	
9	Employees' Retirement System .....	886,444
10	For State Contribution to	
11	Social Security .....	409,425
12	For Contractual Services .....	195,082
13	For Travel .....	4,429
14	For Commodities .....	0
15	For Printing .....	0
16	For Equipment .....	0
17	For Electronic Data Processing .....	<u>0</u>
18	Total	\$6,847,981
19	Electronic Data Processing	
20	For Personal Services .....	4,477,204
21	For Employee Retirement Contributions	
22	Paid by the Employer .....	0
23	For State Contribution to State	
24	Employees' Retirement System .....	741,470
25	For State Contribution to	

1	Social Security .....	342,475
2	For Contractual Services .....	1,046,171
3	For Travel .....	8,240
4	For Commodities .....	122,570
5	For Printing .....	348,449
6	For Equipment .....	0
7	For Telecommunications .....	0
8	For Electronic Data	
9	Processing .....	<u>1,698,676</u>
10	Total	\$8,785,255
11	Special Audits	
12	For Personal Services .....	1,889,020
13	For Employee Retirement Contributions	
14	Paid by the Employer .....	0
15	For State Contribution to State	
16	Employees' Retirement System .....	312,841
17	For State Contribution to	
18	Social Security .....	144,612
19	For Contractual Services .....	77,662
20	For Travel .....	72,615
21	For Commodities .....	0
22	For Printing .....	0
23	For Equipment .....	0
24	For Electronic Data Processing .....	0
25	For Expenses of Local Government	

1	Officials Training .....	12,875
2	For Contractual Services for auditing	
3	and assisting local governments .....	<u>25,750</u>
4	Total	\$2,535,375

5	Merit Commission	
6	For Merit Commission Expenses .....	95,790

7 Section 10. The sum of \$1,200,000, or so much thereof  
8 as may be necessary, is appropriated to the State Comptroller  
9 from the Comptroller's Administrative Fund for the discharge  
10 of duties of the office.

11 Section 15. The amount of \$50,300, or so much thereof as  
12 may be necessary, is appropriated to the State Comptroller  
13 from the State Lottery Fund for expenses in connection with  
14 the State Lottery.

15 Section 20. The amount of \$206,000, or so much thereof  
16 as may be necessary, is appropriated to the State Comptroller  
17 to meet the ordinary and contingent expenses for the Office  
18 of Inspector General.

19 Section 25. The amount of \$103,000, or so much thereof as  
20 may be necessary, is appropriated to the State Comptroller  
21 for expenses and the administration of Section 15-125 of the

1 Pension Code.

2 ARTICLE 135

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the State Comptroller to pay the elected State officers of  
6 the Executive Branch of the State Government, at various  
7 rates prescribed by law:

8	For the Governor .....	171,000
9	For the Lieutenant Governor .....	130,800
10	For the Secretary of State .....	150,900
11	For the Attorney General .....	150,900
12	For the Comptroller .....	130,800
13	For the State Treasurer .....	<u>130,800</u>
14	Total	\$865,200

15 Section 10. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 to the State Comptroller to pay certain appointed officers of  
18 the Executive Branch of the State Government, at the various  
19 rates prescribed by law:

20	From General Revenue Fund	
21	Department on Aging	
22	For the Director .....	111,400

1 Department of Agriculture

2 For the Director .....128,400

3 For the Assistant Director .....109,000

4 Department of Central Management Services

5 For the Director .....137,200

6 For 2 Assistant Directors .....233,200

7 Department of Children and Family Services

8 For the Director .....144,800

9 Department of Corrections

10 For the Director .....144,800

11 For the Assistant Director .....123,100

12 Department of Commerce and Economic Opportunities

13 For the Director .....137,200

14 For the Assistant Director .....116,600

15 Environmental Protection Agency

16 For the Director .....128,400

17 Department of Financial and Professional Regulation

18 For the Secretary .....130,200

19 For the Director .....111,400

20 For the Director .....128,400

21 For the Director .....119,600

22 Department of Human Services

23 For the Secretary .....144,800

24 For 2 Assistant Secretaries .....246,200

25 Department of Juvenile Justice

1	For the Director .....	116,900
2	Department of Labor	
3	For the Director .....	119,600
4	For the Assistant Director .....	109,000
5	For the Chief Factory Inspector .....	50,300
6	For the Superintendent of Safety Inspection	
7	and Education .....	55,300
8	Department of State Police	
9	For the Director .....	127,800
10	For the Assistant Director .....	109,000
11	Department of Military Affairs	
12	For the Adjutant General .....	112,500
13	For two Chief Assistants to the	
14	Adjutant General .....	189,900
15	Department of Natural Resources	
16	For the Director .....	128,400
17	For the Assistant Director .....	109,000
18	For six Mine Officers .....	90,500
19	For four Miners' Examining Officers .....	49,800
20	Illinois Labor Relations Board	
21	For the Chairman .....	100,600
22	For four State Labor Relations Board	
23	members .....	362,000
24	For two Local Labor Relations Board	
25	members .....	181,000



1	Department of Healthcare and Family Services	
2	For the Director .....	137,200
3	For the Assistant Director .....	116,600
4	Department of Public Health	
5	For the Director .....	144,800
6	For the Assistant Director .....	123,100
7	Department of Revenue	
8	For the Director .....	137,200
9	For the Assistant Director .....	116,600
10	Property Tax Appeal Board	
11	For the Chairman .....	62,400
12	For four members .....	201,100
13	Department of Veterans' Affairs	
14	For the Director .....	111,400
15	For the Assistant Director .....	95,000
16	Civil Service Commission	
17	For the Chairman .....	29,300
18	For four members .....	97,600
19	Commerce Commission	
20	For the Chairman .....	129,200
21	For four members .....	451,100
22	Court of Claims	
23	For the Chief Judge .....	62,600
24	For the six Judges .....	346,400
25	State Board of Elections	

1	For the Chairman .....	56,400
2	For the Vice-Chairman .....	46,300
3	For six members .....	217,200
4	Illinois Emergency Management Agency	
5	For the Director .....	111,400
6	For the Assistant Director .....	111,400
7	Department of Human Rights	
8	For the Director .....	111,400
9	Human Rights Commission	
10	For the Chairman .....	50,300
11	For twelve members .....	543,000
12	Illinois Workers' Compensation Commission	
13	For the Chairman .....	120,700
14	For nine members .....	1,039,100
15	Liquor Control Commission	
16	For the Chairman .....	37,500
17	For six members .....	196,900
18	For the Secretary .....	36,200
19	For the Chairman and one member as	
20	designated by law, \$200 per diem	
21	for work on a license appeal	
22	commission .....	55,000
23	Executive Ethics Commission	
24	For nine members .....	325,800
25	Pollution Control Board	

1	For the Chairman .....	116,700
2	For four members .....	451,100
3	Prisoner Review Board	
4	For the Chairman .....	92,400
5	For fourteen members of the	
6	Prisoner Review Board .....	1,158,400
7	Secretary of State Merit Commission	
8	For the Chairman .....	16,600
9	For four members .....	49,800
10	Educational Labor Relations Board	
11	For the Chairman .....	100,600
12	For four members .....	362,000
13	Department of State Police	
14	For five members of the State Police	
15	Merit Board, \$229 per diem,	
16	whichever is applicable in accordance	
17	with law, for a maximum of 100	
18	days each .....	114,400
19	Department of Transportation	
20	For the Secretary .....	144,800
21	For the Assistant Secretary .....	123,100
22	Office of Small Business Utility Advocate	
23	For the small business utility advocate .....	<u>0</u>
24	Total, General Revenue Fund	\$12,556,400
25	Office of the State Fire Marshal	

1	For the State Fire Marshal:	
2	From Fire Prevention Fund .....	111,400
3	Illinois Racing Board	
4	For eleven members of the Illinois	
5	Racing Board, \$300 per diem to a	
6	maximum \$12,069 as prescribed	
7	by law:	
8	From the Horse Racing Fund .....	132,800
9	Department of Employment Security	
10	Payable from Title III Social Security and	
11	Employment Service Fund:	
12	For the Director .....	137,200
13	For five members of the Board of Review .....	<u>75,000</u>
14	Total	\$212,200
15	Department of Financial and Professional Regulation	
16	Payable from Bank and Trust Company Fund:	
17	For the Director .....	131,300
18	Subtotals:	
19	General Revenue .....	12,556,400
20	Fire Prevention .....	111,400
21	Horse Racing .....	132,800
22	Bank and Trust Company Fund .....	131,300
23	Title III Social Security and	
24	Employment Service Fund .....	<u>212,200</u>
25	Total	\$13,144,100

1 Section 15. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the State Comptroller to pay certain officers of the  
 4 Legislative Branch of the State Government, at the various  
 5 rates prescribed by law:

6 Office of Auditor General

7 For the Auditor General ..... 127,700  
 8 For two Deputy Auditor Generals .....237,400  
 9 Total \$365,100

10 Officers and Members of General Assembly

11 For salaries of the 118 members of  
 12 the House of Representatives at a base  
 13 salary of \$65,353 ..... 7,842,400  
 14 For salaries of the 59 members of the Senate  
 15 at a base salary of \$65,353 .....3,986,600  
 16 Total \$11,829,000

17 For additional amounts, as prescribed  
 18 by law, for party leaders in both  
 19 chambers as follows:

20 For the Speaker of the House,  
 21 the President of the Senate and  
 22 Minority Leaders of both Chambers .....105,900  
 23 For the Majority Leader of the House .....22,400  
 24 For the eleven assistant majority and

1	minority leaders in the Senate .....	218,900
2	For the twelve assistant majority	
3	and minority leaders in the House .....	208,900
4	For the majority and minority	
5	caucus chairmen in the Senate .....	39,800
6	For the majority and minority	
7	conference chairmen in the House .....	34,900
8	For the two Deputy Majority and the two	
9	Deputy Minority leaders in the House .....	76,300
10	For chairmen and minority spokesmen of	
11	standing committees in the Senate	
12	except the Rules Committee, the Committee	
13	on Committees and the Committee on	
14	the Assignment of Bills .....	497,500
15	For chairmen and minority	
16	spokesmen of standing and select	
17	committees in the House .....	<u>1,074,500</u>
18	Total	\$2,279,100
19	For per diem allowances for the	
20	members of the Senate, as	
21	provided by law .....	400,000
22	For per diem allowances for the	
23	members of the House, as	
24	provided by law .....	800,000
25	For mileage for all members of the	

1	General Assembly, as provided	
2	by law .....	<u>450,000</u>
3	Total	\$1,650,000

4 Section 20. The following named amounts, or so much  
5 thereof as may be necessary, respectively, for the objects  
6 and purposes hereinafter named, are appropriated to the State  
7 Comptroller in connection with the payment of salaries for  
8 officers of the Executive and Legislative Branches of State  
9 Government:

10 For State Contribution to State Employees'

11 Retirement System:

12	From General Revenue Fund .....	2,139,400
13	From Horse Racing Fund .....	22,000
14	From Fire Prevention Fund .....	18,500
15	From Bank and Trust Company Fund .....	21,800
16	From Title III Social Security	
17	and Employment Service Fund .....	35,200
18	Savings and Residential Finance	
19	Regulatory Fund .....	0
20	Real Estate License	
21	Administration Fund .....	<u>0</u>
22	Total	\$2,236,900

23 For State Contribution to Social Security:

24	From General Revenue Fund .....	1,121,200
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1	From Horse Racing Fund .....	10,200
2	From Fire Prevention Fund .....	7,700
3	From Bank and Trust Company Fund .....	8,000
4	From Title III Social Security	
5	and Employment Service Fund .....	13,800
6	From Savings and Residential	
7	Finance Regulatory Fund .....	0
8	From Real Estate License	
9	Administration Fund .....	<u>0</u>
10	Total	\$1,160,900

11 For Group Insurance:

12	From Fire Prevention Fund .....	14,800
13	From Bank and Trust Company Fund .....	14,800
14	From Title III Social Security and	
15	Employment Service Fund .....	88,800
16	Savings and Residential Finance	
17	Regulatory Fund .....	0
18	Real Estate License Administration Fund .....	<u>0</u>
19	Total	\$118,400

20 Section 25. The amount of \$1,500,500, or so much thereof  
 21 as may be necessary, is appropriated to the State Comptroller  
 22 for contingencies in the event that any amounts appropriated  
 23 in Sections 5 through 20 of this Article are insufficient and  
 24 other expenses associated with the administration of Sections



1 5 through 20.

2 ARTICLE 140

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated to the  
6 Office of the State Comptroller for the fiscal year ending  
7 June 30, 2008:

8 For Personal Services:

9 Official Court Reporting .....38,017,200

10 For Employee Retirement Contributions

11 Paid by the Employer .....0.00

12 For State Contributions to the State

13 Employees' Retirement System .....6,310,900

14 For State Contributions to Social

15 Security .....2,908,316

16 For Travel:

17 For Official Court Reporting .....167,900

18 For Contractual Services .....4,046,700

19 For Commodities .....1,000

20 For Printing .....0

21 For Equipment .....5,000

22 For Telecommunications .....2,000

23 For Electronic Data Processing .....0

1 Section 10. The amount of \$750,000, or so much thereof as  
 2 may be necessary, is appropriated to the State Comptroller  
 3 for ordinary and contingent expenses associated with the  
 4 payment to official court reporters pursuant to law.

5 ARTICLE 145

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

10 The Board

11	For Contractual Services .....	19,000
12	For Travel .....	19,100
13	For Equipment .....	<u>500</u>
14	Total	\$38,600

15 Administration

16	For Personal Services .....	616,700
17	For Employee Retirement Contributions	
18	Paid By Employer .....	24,700
19	For State Contributions to State Employees'	
20	Retirement System .....	102,200
21	For State Contributions to	
22	Social Security .....	47,200

1	For Contractual Services .....	385,500
2	For Travel .....	18,500
3	For Commodities .....	16,400
4	For Printing .....	10,600
5	For Equipment .....	2,000
6	For Telecommunications .....	112,400
7	For Operation of Automotive Equipment .....	<u>3,700</u>
8	Total	\$1,339,900
9	Elections	
10	For Personal Services .....	1,542,400
11	For Employee Retirement Contributions	
12	Paid By Employer .....	61,700
13	For State Contributions to State	
14	Employees' Retirement System .....	256,000
15	For State Contributions to Social Security .....	110,400
16	For Contractual Services .....	22,400
17	For Travel .....	43,600
18	For Printing .....	22,200
19	For Equipment .....	3,900
20	For Purchase of Election Codes .....	15,000
21	For completion of Phase II of the Census	
22	2010 Redistricting Program pursuant to	
23	Public Act 94-171 .....	350,000
24	For HAVA Maintenance of Effort	
25	Contribution-State .....	550,000

1	For Reimbursement to Counties for Increased	
2	Compensation to Judges and other Election	
3	Officials, as provided in Public Acts	
4	81-850, 81-1149, and 90-672 .....	1,450,000
5	For Payment of Lump Sum Awards to County Clerks,	
6	County Recorders, and Chief Election	
7	Clerks as Compensation for Additional	
8	Duties required of such officials	
9	by consolidation of elections law,	
10	as provided in Public Acts 82-691	
11	and 90-713 .....	806,000
12	For Payment to Election Authorities for expenses	
13	in supplying voter registration tapes to	
14	the State Board of Elections pursuant to	
15	Public Act 85-958 .....	<u>20,250</u>
16	Total	\$5,253,850
17	General Counsel	
18	For Personal Services .....	264,000
19	For Employee Retirement Contributions	
20	Paid By Employer .....	10,600
21	For State Contributions to State	
22	Employees' Retirement System .....	43,800
23	For State Contributions to	
24	Social Security .....	20,200
25	For Contractual Services .....	90,000

1	For Travel .....	10,300
2	For Equipment .....	<u>500</u>
3	Total	\$439,400

Campaign Disclosure

5	For Personal Services .....	713,700
6	For Employee Retirement Contributions	
7	Paid By Employer .....	28,600
8	For State Contributions to State	
9	Employees' Retirement System .....	118,200
10	For State Contributions to	
11	Social Security .....	54,600
12	For Contractual Services .....	8,100
13	For Travel .....	9,900
14	For Printing .....	11,000
15	For Equipment .....	<u>9,100</u>
16	Total	\$953,200

Information Technology

18	For Personal Services .....	553,300
19	For Employee Retirement Contributions	
20	Paid By Employer .....	22,200
21	For State Contributions to State Employees'	
22	Retirement System .....	91,700
23	For State Contributions to Social Security .....	42,400
24	For Contractual Services .....	318,700
25	For Travel .....	11,600

1	For Commodities .....	15,100
2	For Printing .....	0
3	For Equipment .....	<u>103,500</u>
4	Total	\$1,158,500

5 Section 10. The following amounts, or so much thereof as  
6 may be necessary, are reappropriated from the Help Illinois  
7 Vote Fund to the State Board of Elections for Implementation  
8 of the Help America Vote Act of 2002:

9	For distribution to Local Election	
10	Authorities under Section 251 of the	
11	Help America Vote Act .....	42,250,000
12	For the implementation of the Statewide	
13	Voter Registration System as required by	
14	Section 1A-25 of the Illinois Election	
15	Code, including maintenance of the	
16	IDEA/VISTA program .....	6,600,000
17	For distribution to Local Election Authorities	
18	for replacement of punch-card voting	
19	systems under Section 102 of the Help	
20	America Vote Act .....	4,250,000
21	For administrative costs and discretionary	
22	grants to Local Election Authorities	
23	under Section 101 of the Help America	
24	Vote Act .....	<u>5,700,000</u>

1 Total \$58,800,000

2 ARTICLE 150

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

7 For Personal Services:

8 Judges' Salaries .....155,582,900

9 For Travel:

10 Judicial Officers .....1,382,400

11 For State Contributions

12 to Social Security .....2,258,728

13 Total, this Section \$159,224,028

14 Section 10. The following named sums, or so much thereof  
15 as may be necessary, respectively, for the objects and  
16 purposes hereinafter named, are appropriated to meet the  
17 ordinary and contingent expenses of the Supreme Court:

18 For Personal Services ..... 7,250,400

19 For State Contributions

20 to State Employees' Retirement .....1,203,600

21 For State Contributions

22 to Social Security .....554,700

1	For Contractual Services .....	1,289,500
2	For Travel .....	17,200
3	For Commodities .....	44,300
4	For Printing .....	216,200
5	For Equipment .....	923,100
6	For Electronic Data Processing .....	104,900
7	For Telecommunications .....	129,900
8	For Operation of Automotive Equipment .....	9,200
9	For Permanent Improvements .....	<u>35,400</u>
10	Total, this Section	\$11,778,400

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

17 Administration of the First Appellate District

18	For Personal Services .....	7,299,500
19	For State Contributions	
20	to State Employees' Retirement .....	1,211,700
21	For State Contributions	
22	to Social Security .....	558,400
23	For Contractual Services .....	389,000
24	For Travel .....	1,900



1	For Commodities .....	35,900
2	For Printing .....	36,700
3	For Equipment .....	186,200
4	For Telecommunications .....	<u>87,700</u>
5	Total	\$9,807,000
6	Administration of the Second Appellate District	
7	For Personal Services .....	2,988,000
8	For State Contributions	
9	to State Employees' Retirement .....	496,000
10	For State Contributions	
11	to Social Security .....	228,600
12	For Contractual Services .....	755,500
13	For Travel .....	2,400
14	For Commodities .....	20,500
15	For Printing .....	6,000
16	For Equipment .....	199,800
17	For Operation of Automotive Equipment .....	1,300
18	For Telecommunications .....	<u>66,200</u>
19	Total	\$4,764,300
20	Administration of the Third Appellate District	
21	For Personal Services .....	2,241,900
22	For State Contributions to	
23	State Employees' Retirement .....	372,200
24	For State contributions	
25	to Social Security .....	171,500

1	For Contractual Services .....	504,500
2	For Travel .....	1,200
3	For Commodities .....	21,500
4	For Printing .....	7,800
5	For Equipment .....	253,600
6	For Telecommunications .....	<u>60,400</u>
7	Total	\$3,634,600

Administration of the Fourth Appellate District

9	For Personal Services .....	2,315,600
10	For State Contributions	
11	to State Employees' Retirement .....	384,400
12	For State Contributions	
13	to Social Security .....	177,200
14	For Contractual Services .....	443,100
15	For Travel .....	4,300
16	For Commodities .....	16,700
17	For Printing .....	6,100
18	For Equipment .....	75,600
19	For Telecommunications .....	<u>49,800</u>
20	Total	\$3,472,800

Administration of the Fifth Appellate District

22	For Personal Services .....	2,240,400
23	For State Contributions to	
24	State Employees' Retirement .....	371,900
25	For State Contributions to	

1	Social Security .....	171,400
2	For Contractual Services .....	457,800
3	For Travel .....	4,300
4	For Commodities .....	12,200
5	For Printing .....	13,900
6	For Equipment .....	186,000
7	For Telecommunications .....	54,700
8	For Operation of Automotive Equipment .....	<u>1,400</u>
9	Total	\$3,514,000

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

14	For Circuit Clerks' Additional Duties .....	663,000
15	For Mandatory Arbitration .....	688,900
16	For Sexually Violent Persons Commitment Act .....	337,500
17	For Probation Reimbursements .....	62,454,600
18	For Personal Services:	
19	Circuit Court Personnel .....	1,652,600
20	For State Contribution	
21	to State Employees' Retirement .....	274,300
22	For State Contribution	
23	to Social Security .....	126,400
24	For Travel:	

1	Circuit Court Personnel .....	136,600
2	For Contractual Services .....	561,000
3	For Equipment .....	60,600
4	For Electronic Data Processing .....	<u>2,050,100</u>
5	Total, this Section	\$69,005,600

6 Section 25. The following named sums, or so much thereof  
7 as may be necessary, respectively, for the objects and  
8 purposes hereinafter named, are appropriated to the Supreme  
9 Court for ordinary and contingent expenses of the  
10 Administrative Office of the Illinois Courts:

11	For Personal Services .....	6,205,500
12	For Retirement - Paid by Employer .....	1,200,000
13	For State Contributions to	
14	State Employees' Retirement .....	1,030,100
15	For State Contributions to	
16	Social Security .....	474,700
17	For Contractual Services .....	2,996,800
18	For Travel .....	195,400
19	For Commodities .....	69,900
20	For Printing .....	86,300
21	For Equipment .....	369,000
22	For Electronic Data Processing .....	3,186,600
23	For Telecommunications .....	227,700
24	For Operation of Automotive Equipment .....	18,100

1	For Probation Training .....	0
2	For Contractual Services: Judicial Conference	
3	and Supreme Court Committees .....	1,158,700
4	For Judges' Out-of-State	
5	Educational Programs .....	0
6	For Training of Circuit Court Officers	
7	and Personnel .....	<u>0</u>
8	Total, this Section	\$17,218,800

9       Section 30. The sum of \$56,300, or so much thereof as  
10 may be necessary, is appropriated to the Supreme Court for  
11 the contingent expenses of the Illinois Courts Commission.

12       Section 35. The sum of \$13,839,000, or so much thereof  
13 as may be necessary, is appropriated from the Mandatory  
14 Arbitration Fund to the Supreme Court for Mandatory  
15 Arbitration Programs.

16       Section 40. The sum of \$126,400, or so much thereof as  
17 may be necessary, is appropriated from the Foreign Language  
18 Interpreter Fund to the Supreme Court for the Foreign  
19 Language Interpreter Program.

20       Section 45. The sum of \$787,400, or so much thereof as  
21 may be necessary, is appropriated from the Lawyers'

1 Assistance Program Fund to the Supreme Court for lawyers'  
2 assistance programs.

3 Section 50. The sum of \$540,800, or so much thereof as  
4 may be necessary, is appropriated from the Reviewing Court  
5 Alternative Dispute Resolution Fund to the Supreme Court for  
6 alternative dispute resolution programs within the reviewing  
7 courts.

8 ARTICLE 155

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the Court of Claims for its ordinary and contingent  
12 expenses:

13 CLAIMS ADJUDICATION

14	Payable from the General Revenue Fund:	
15	For Personal Services .....	984,700
16	For State Contribution to State	
17	Employees' Retirement System .....	163,500
18	For Employee Retirement Contributions	
19	Paid by Employer .....	39,400
20	For State Contribution to Social	
21	Security .....	75,300
22	For Contractual Services .....	18,000

1	For Travel .....	15,000
2	For Commodities .....	5,000
3	For Printing .....	6,000
4	For Equipment .....	8,200
5	For Telecommunications Services .....	5,000
6	For Refunds .....	500
7	For Reimbursement for Incidental	
8	Expenses Incurred by Judges .....	<u>35,300</u>
9	Total	\$1,355,900

10 Section 10. The amount of \$300,000, or so much of that  
 11 amount as may be necessary, is appropriated from the Court of  
 12 Claims Administration and Grant Fund to the Court of Claims  
 13 for administrative expenses under the Crime Victims  
 14 Compensation Act.

15 Section 15. The amount of \$500,000, or so much of that  
 16 amount as may be necessary, is appropriated from the General  
 17 Revenue Fund to the Court of Claims for payment of awards  
 18 solely as a result of the lapsing of an appropriation  
 19 originally made from any funds held by the State Treasurer.

20 Section 20. The sum of \$13,000,000 or so much thereof as  
 21 may be necessary, is appropriated from the General Revenue  
 22 Fund to the Court of Claims for payment of line of duty

1 awards.

2 Section 25. The following named amounts, or so much of  
3 that amount as may be necessary, are appropriated to the  
4 Court of Claims for payment of claims as follows:

5 For claims under the Crime Victims

6 Compensation Act:

7 Payable from General Revenue Fund .....24,000,000

8 For claims other than Crime Victims:

9 Payable from the General Revenue Fund .....10,000,000

10 Payable from the Road Fund .....1,000,000

11 Payable from the DCFS Children's

12 Services Fund .....1,500,000

13 Payable from the State Garage

14 Revolving Fund .....50,000

15 Payable from the Traffic and Criminal

16 Conviction Surcharge Fund .....100,000

17 Payable from the Vocational

18 Rehabilitation Fund .....125,000

19 Total \$36,775,000

20 ARTICLE 160

21 Section 1. The following named amounts are appropriated  
22 from the General Revenue Fund to the Court of Claims to pay



1 claims in conformity with awards and recommendations made by  
2 the Court of Claims as follows:

3 No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-  
4 American Legal Defense and Education Fund; and Robins,  
5 Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much  
6 thereof as may be necessary, against the State Board of  
7 Elections .....\$74,698.05

8 No. 95-CC-2706, Malcolm Eaton Enterprises, INC.  
9 Contract, against the Department of Mental  
10 Health .....\$302,061.00

11 No. 01-CC-0914, Linda Zimmerman-Wozniak. Contract,  
12 against the Department of Professional  
13 Regulation .....\$18,328.65

14 No. 01-CC-4776, Healthcare Technology Services Inc.  
15 Contract, against the Department of Public Aid ....\$375,000.00

16 No. 02-CC-0240, Alfreida Brock, as Second Successor  
17 Plenary Guardian of the person of Raymond O. Cole, a disabled  
18 person. Tort, against the Department of Human  
19 Services .....\$50,000.00

1           No.    03-CC-0312   Allstate    Insurance   a/s/o    Patricia  
 2    Battista.  Damages, against the Department of State  
 3    Police .....\$13,208.13

4           No.  03-CC-0634 Cahokia Nursing and Rehabilitation Center,  
 5    et.al. Against the Department of Public Aid.....\$1,279,810.45

6           No.  03-CC-4059, Garden View   Nursing   &   Rehabilitation  
 7    Center,  et  al.  Against  the  Department  of  Public  
 8    Aid  .....\$68,115.23

9           No.  03-CC-4224 John D. Henson. Personal Injury, against  
 10   Illinois State University.....\$90,000.00

11          No.  03-CC-4366 Alden North Shore Rehab & HCC. Interest,  
 12    against the Department of Public Aid.....\$185,606.51

13          No.  03-CC-4853 Randy T. Peppers. Tort, against the  
 14    Department of Corrections.....\$45,000.00

15          No.  04-CC-0140 North Adams Home, Inc. Interest, against  
 16    the Department of Public Aid.....\$65,432.29

17          No.  04-CC-1212, Josephine Ochoa, as Guardian of the  
 18    Estate  of  Ralph  Ochoa.  Personal  Injury,  against  the

1 Department of Human Services .....\$90,000.00

2 No. 04-CC-2856, Marcus Food Company. Contract, against  
3 the Department of Corrections .....\$32,630.50

4 No. 06-CC-3128, Jenner & Block LLP. Attorney Fees,  
5 against the Department of Natural Resources ..... \$84,272.28

6 Section 2. The following named amounts are appropriated  
7 to the Court of Claims from Road Fund 011, to pay claims in  
8 conformity with awards and recommendations made by the Court  
9 of Claims as follows:

10 No. 04-CC-4745, David Wegner. Personal Injury, against  
11 the Department of Transportation .....\$90,000.00

12 No. 05-CC-1140, Shawn Depke. Property Damage, against the  
13 Department of Transportation .....\$7,510.00

14 No. 06-CC2422, Robert W. Hunt Co. Debt, against the  
15 Department of Transportation .....\$49,128.63

16 No. 07-CC-0458, B & B Industries Inc. Debt, against the  
17 Department of Transportation .....\$237,500.00

1 Section 3. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 012, Motor Fuel Tax  
 3 Fund, to pay claims in conformity with awards and  
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards  
 6 pursuant to P.A. 92-357 .....\$4,219.29

7 Section 4. The following named amounts are appropriated  
 8 to the Court of Claims from Federal Fund 013, Alcoholism and  
 9 Substance Abuse Block Grant Fund, to pay claims in conformity  
 10 with awards and recommendations made by the Court of Claims  
 11 as follows:

12 For payments of awards for lapsed appropriation claims  
 13 less than \$50,000 .....\$78,918.00

14 Section 5. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 018, Transportation  
 16 Regulatory Fund, to pay claims in conformity with awards and  
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards  
 19 pursuant to P.A. 92-357 .....\$923.67

1 Section 6. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 022, General  
 3 Professions Dedicated Fund, to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards  
 7 pursuant to P.A. 92-357 .....\$596.87

8 Section 7. The following named amounts are appropriated  
 9 to the Court of Claims from State Fund 039, State Boating Act  
 10 Fund, to pay claims in conformity with awards and  
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards  
 13 pursuant to P.A. 92-357 .....\$195.00

14 Section 8. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 040, State Parks Fund,  
 16 to pay claims in conformity with awards and recommendations  
 17 made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards  
 19 pursuant to P.A. 92-357 .....\$11,889.00

1 Section 9. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 041, Wildlife and Fish  
 3 Fund, to pay claims in conformity with awards and  
 4 recommendations made by the Court of Claims as follows:

5 No. 07-CC-2527, John Deere Co. Debt, against the  
 6 Department of Natural Resources .....\$61,879.76

7 For payments of awards for lapsed appropriation claims  
 8 less than \$50,000 .....\$17,659.93

9 Reimburse the General Revenue Fund for payments of awards  
 10 pursuant to P.A. 92-357 .....\$752.76

11 Section 10. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 045, Agricultural  
 13 Premium Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$6,947.16

17 Section 11. The following named amounts are appropriated  
 18 to the Court of Claims from Federal Fund 052, Title III  
 19 Social Security and Employment Service Fund, to pay claims in

1 conformity with awards and recommendations made by the Court  
2 of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards  
4 pursuant to P.A. 92-357 .....\$19,778.21

5 Section 12. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 054, State Pensions  
7 Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards  
10 pursuant to P.A. 92-357 .....\$1,539.60

11 Section 13. The following named amounts are appropriated  
12 to the Court of Claims from State Fund 057, Illinois State  
13 Pharmacy Disciplinary Fund, to pay claims in conformity with  
14 awards and recommendations made by the Court of Claims as  
15 follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$103.50

18 Section 14. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 059, Public Utility

1 Fund, to pay claims in conformity with awards and  
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards  
4 pursuant to P.A. 92-357 .....\$1,761.97

5 Section 15. The following named amounts are appropriated  
6 to the Court of Claims from Federal Fund 063, Public Health  
7 Services Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 No. 07-CC-0940, Skokie Health Department. Debt, against  
10 the Department of Public Health .....\$79,302.25

11 For payments of awards for lapsed appropriation claims  
12 less than \$50,000 .....\$180,738.15

13 Reimburse the General Revenue Fund for payments of awards  
14 pursuant to P.A. 92-357 .....\$42,187.81

15 Section 16. The following named amounts are appropriated  
16 to the Court of Claims from Federal Fund 065, U.S.  
17 Environmental Protection Fund, to pay claims in conformity  
18 with awards and recommendations made by the Court of Claims  
19 as follows:



1           For payments of awards for lapsed appropriation claims  
 2   less than \$50,000 .....\$20,000.00

3           Reimburse the General Revenue Fund for payments of awards  
 4   pursuant to P.A. 92-357 .....\$2,308.10

5           Section 17. The following named amounts are appropriated  
 6   to the Court of Claims from State Fund 072, Underground  
 7   Storage Tank Fund, to pay claims in conformity with awards  
 8   and recommendations made by the Court of Claims as follows:

9           Reimburse the General Revenue Fund for payments of awards  
 10   pursuant to P.A. 92-357 .....\$34.95

11          Section 18. The following named amounts are appropriated  
 12   to the Court of Claims from State Fund 074, EPA Special State  
 13   Projects Trust Fund, to pay claims in conformity with awards  
 14   and recommendations made by the Court of Claims as follows:

15          Reimburse the General Revenue Fund for payments of awards  
 16   pursuant to P.A. 92-357 .....\$886.37

17          Section 19. The following named amounts are appropriated  
 18   to the Court of Claims from State Fund 085, Illinois Gaming

1 Law Enforcement Fund, to pay claims in conformity with awards  
2 and recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards  
4 pursuant to P.A. 92-357 .....\$2,350.13

5 Section 20. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 091, Clean Air Act  
7 Permit Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards  
10 pursuant to P.A. 92-357 .....\$354.45

11 Section 21. The following named amounts are appropriated  
12 to the Court of Claims from State Fund 093, Illinois State  
13 Medical Disciplinary Fund, to pay claims in conformity with  
14 awards and recommendations made by the Court of Claims as  
15 follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$8,392.69

18 Section 22. The following named amounts are appropriated  
19 to the Court of Claims from Federal Fund 117, State Appellate

1 Defender Federal Trust Fund, to pay claims in conformity with  
2 awards and recommendations made by the Court of Claims as  
3 follows:

4 Reimburse the General Revenue Fund for payments of awards  
5 pursuant to P.A. 92-357 .....\$675.00

6 Section 23. The following named amounts are appropriated  
7 to the Court of Claims from State Fund 129, State Gaming  
8 Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards  
11 pursuant to P.A. 92-357 .....\$8,400.00

12 Section 24. The following named amounts are appropriated  
13 to the Court of Claims from Federal Fund 131, Council on  
14 Developmental Disabilities Federal Trust Fund, to pay claims  
15 in conformity with awards and recommendations made by the  
16 Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$151.80

19 Section 25. The following named amounts are appropriated

1 to the Court of Claims from State Fund 151, Registered CPA  
 2 Administrative and Disciplinary Fund, to pay claims in  
 3 conformity with awards and recommendations made by the Court  
 4 of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards  
 6 pursuant to P.A. 92-357 .....\$795.00

7 Section 26. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 175, Illinois School  
 9 Asbestos Abatement Fund, to pay claims in conformity with  
 10 awards and recommendations made by the Court of Claims as  
 11 follows:

12 Reimburse the General Revenue Fund for payments of awards  
 13 pursuant to P.A. 92-357 .....\$535.00

14 Section 27. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 215, Capital  
 16 Development Board Revolving Fund, to pay claims in conformity  
 17 with awards and recommendations made by the Court of Claims  
 18 as follows:

19 Reimburse the General Revenue Fund for payments of awards  
 20 pursuant to P.A. 92-357 .....\$264.00

1 Section 28. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 218, Professional  
 3 Indirect Cost Fund, to pay claims in conformity with awards  
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims  
 6 less than \$50,000 .....\$1,700.00

7 Reimburse the General Revenue Fund for payments of awards  
 8 pursuant to P.A. 92-357 .....\$7,859.48

9 Section 29. The following named amounts are appropriated  
 10 to the Court of Claims from State Fund 224, Asbestos  
 11 Abatement Fund, to pay claims in conformity with awards and  
 12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed appropriation claims  
 14 less than \$50,000 .....\$23,834.98

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$2,750.00

17 Section 30. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 238, Illinois Health

1 Facilities Fund, to pay claims in conformity with awards and  
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed appropriation claims  
4 less than \$50,000 .....\$23,834.98

5 Reimburse the General Revenue Fund for payments of awards  
6 pursuant to P.A. 92-357 .....\$2,608.55

7 Section 31. The following named amounts are appropriated  
8 to the Court of Claims from the State Fund 244, Savings and  
9 Residential Finance Regulatory Fund, to pay claims in  
10 conformity with awards and recommendations made by the Court  
11 of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards  
13 pursuant to P.A. 92-357 .....\$392.65

14 Section 32. The following named amounts are appropriated  
15 to the Court of Claims from the State Fund 256, Public Health  
16 Water Permit Fund, to pay claims in conformity with awards  
17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards  
19 pursuant to P.A. 92-357 .....\$153.00

1 Section 33. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 262, Mandatory  
 3 Arbitration Fund, to pay claims in conformity with awards and  
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards  
 6 pursuant to P.A. 92-357 .....\$150.00

7 Section 34. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 270, Water  
 9 Revolving Fund, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards  
 12 pursuant to P.A. 92-357 .....\$687.20

13 Section 35. The following named amounts are appropriated  
 14 to the Court of Claims from the State Fund 272, LaSalle  
 15 Veteran's Home Fund, to pay claims in conformity with awards  
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards  
 18 pursuant to P.A. 92-357 .....\$374.05

1 Section 36. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 273, Anna  
 3 Veteran's Home Fund, to pay claims in conformity with awards  
 4 and recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards  
 6 pursuant to P.A. 92-357 .....\$237.79

7 Section 37. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 276, Drunk and  
 9 Drugged Driving Prevention Fund, to pay claims in conformity  
 10 with awards and recommendations made by the Court of Claims  
 11 as follows:

12 Reimburse the General Revenue Fund for payments of awards  
 13 pursuant to P.A. 92-357 .....\$380.00

14 Section 38. The following named amounts are appropriated  
 15 to the Court of Claims from the State Fund 294, Used Tire  
 16 Management Fund, to pay claims in conformity with awards and  
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards  
 19 pursuant to P.A. 92-357 .....\$2,229.36



1 Section 39. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 301, Working Capital  
 3 Revolving Fund, to pay claims in conformity with awards and  
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims  
 6 less than \$50,000 .....\$6,564.81

7 Reimburse the General Revenue Fund for payments of awards  
 8 pursuant to P.A. 92-357 .....\$7,479.54

9 Section 40. The following named amounts are appropriated  
 10 to the Court of Claims from State Fund 304, Statistical  
 11 Services Revolving Fund, to pay claims in conformity with  
 12 awards and recommendations made by the Court of Claims as  
 13 follows:

14 No. 07-CC-0711, IBM Corp. Debt, against the Department of  
 15 Central Management Services .....\$151,035.52

16 No. 07-CC-0799, John A. Logan College. Debt, against the  
 17 Department of Central Management Services .....\$57,113.00

18 No. 07-CC-2311, IBM Corp. Debt, against the Department of  
 19 Central Management Services .....\$91,440.00

1 For payments of awards for lapsed appropriation claims  
 2 less than \$50,000 .....\$102,273.17

3 Reimburse the General Revenue Fund for payments of awards  
 4 pursuant to P.A. 92-357 .....\$23,041.12

5 Section 41. The following named amounts are appropriated  
 6 to the Court of Claims from the State Fund 310, Used Tire  
 7 Management Fund, to pay claims in conformity with awards and  
 8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards  
 10 pursuant to P.A. 92-357 .....\$75.90

11 Section 42. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 312, Communications  
 13 Revolving Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

15 No. 07-CC-2844, AT&T, Formerly SBC. Debt, against the  
 16 Department of Central Management Services .....\$337,705.67

17 No. 07-CC-2853, AT&T. Debt, against the Department of  
 18 Central Management Services .....\$174,437.90

1           No. 07-CC-2950, AT&T. Debt, against the Department of  
 2           Central Management Services .....\$248,914.63

3           For payments of awards for lapsed appropriation claims  
 4           less than \$50,000 .....\$76,137.23

5           Reimburse the General Revenue Fund for payments of awards  
 6           pursuant to P.A. 92-357 .....\$38,035.82

7           Section 43. The following named amounts are appropriated  
 8           to the Court of Claims from State Fund 314, Facilities  
 9           Management Revolving Fund, to pay claims in conformity with  
 10          awards and recommendations made by the Court of Claims as  
 11          follows:

12          For payments of awards for lapsed appropriation claims  
 13          less than \$50,000 .....\$86,745.42

14          Reimburse the General Revenue Fund for payments of awards  
 15          pursuant to P.A. 92-357 .....\$126,536.00

16          Section 44. The following named amounts are appropriated  
 17          to the Court of Claims from State Fund 315, Efficiency  
 18          Initiatives Revolving Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as  
2 follows:

3 No. 07-CC-0046, Accenture LLP. Debt, against the  
4 Department of Central Management Services .....\$65,397.73

5 Reimburse the General Revenue Fund for payments of awards  
6 pursuant to P.A. 92-357 .....\$791.67

7 Section 45. The following named amounts are appropriated  
8 to the Court of Claims from the State Fund 316, Illinois  
9 Prescription Drug Discount Program Fund, to pay claims in  
10 conformity with awards and recommendations made by the Court  
11 of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards  
13 pursuant to P.A. 92-357 .....\$13,834.44

14 Section 46. The following named amounts are appropriated  
15 to the Court of Claims from the State Fund 317, Professional  
16 Services Fund, to pay claims in conformity with awards and  
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards  
19 pursuant to P.A. 92-357 .....\$66.00

1 Section 47. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 344, Care Provider  
 3 Fund for Persons with a DD, to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards  
 7 pursuant to P.A. 92-357 .....\$10,366.58

8 Section 48. The following named amounts are appropriated  
 9 to the Court of Claims from the State Fund 346, Long Term  
 10 Care Provider Fund, to pay claims in conformity with awards  
 11 and recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards  
 13 pursuant to P.A. 92-357 .....\$378.00

14 Section 49. The following named amounts are appropriated  
 15 to the Court of Claims from the State Fund 362, Securities  
 16 Audit and Enforcement Fund, to pay claims in conformity with  
 17 awards and recommendations made by the Court of Claims as  
 18 follows:

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357 .....\$5,753.76

2 Section 50. The following named amounts are appropriated  
3 to the Court of Claims from the State Fund 363, Department of  
4 Business Services Special Operations Fund, to pay claims in  
5 conformity with awards and recommendations made by the Court  
6 of Claims as follows:

7 Reimburse the General Revenue Fund for payments of awards  
8 pursuant to P.A. 92-357 .....\$261.20

9 Section 51. The following named amounts are appropriated  
10 to the Court of Claims from the State Fund 376, State Police  
11 Motor Vehicle Theft Fund, to pay claims in conformity with  
12 awards and recommendations made by the Court of Claims as  
13 follows:

14 Reimburse the General Revenue Fund for payments of awards  
15 pursuant to P.A. 92-357 .....\$4,992.63

16 Section 52. The following named amounts are appropriated  
17 to the Court of Claims from the Federal Fund 396, Senior  
18 Health Insurance Program Fund, to pay claims in conformity  
19 with awards and recommendations made by the Court of Claims  
20 as follows:

1 Reimburse the General Revenue Fund for payments of awards  
 2 pursuant to P.A. 92-357 .....\$360.82

3 Section 53. The following named amounts are appropriated  
 4 to the Court of Claims from the State Fund 397, Trauma Center  
 5 Fund, to pay claims in conformity with awards and  
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payments of awards  
 8 pursuant to P.A. 92-357 .....\$3,624.80

9 Section 54. The following named amounts are appropriated  
 10 to the Court of Claims from the Federal Fund 408, DHS Special  
 11 Purpose Trust Fund, to pay claims in conformity with awards  
 12 and recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed appropriation claims  
 14 less than \$50,000 .....\$5,402.11

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$7,793.35

17 Section 55. The following named amounts are appropriated  
 18 to the Court of Claims from the Federal Fund 410, SBE Federal

1 Department of Agriculture Fund, to pay claims in conformity  
2 with awards and recommendations made by the Court of Claims  
3 as follows:

4 Reimburse the General Revenue Fund for payments of awards  
5 pursuant to P.A. 92-357 .....\$963.26

6 Section 56. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 421, Public Aid  
8 Recoveries Trust Fund, to pay claims in conformity with  
9 awards and recommendations made by the Court of Claims as  
10 follows:

11 For payments of awards for lapsed appropriation claims  
12 less than \$50,000 .....\$1,364.75

13 Section 57. The following named amounts are appropriated  
14 to the Court of Claims from the State Fund 438, Illinois  
15 State Fair Fund, to pay claims in conformity with awards and  
16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$9,376.17

19 Section 58. The following named amounts are appropriated



1 to the Court of Claims from the Federal Fund 447, GI  
2 Education Fund, to pay claims in conformity with awards and  
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payments of awards  
5 pursuant to P.A. 92-357 .....\$381.36

6 Section 59. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 479, State  
8 Employee's Retirement System Fund, to pay claims in  
9 conformity with awards and recommendations made by the Court  
10 of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards  
12 pursuant to P.A. 92-357 .....\$44.86

13 Section 60. The following named amounts are appropriated  
14 to the Court of Claims from Federal Fund 488, Criminal  
15 Justice Trust Fund, to pay claims in conformity with awards  
16 and recommendations made by the Court of Claims as follows:

17 For payments of awards for lapsed appropriation claims  
18 less than \$50,000 .....\$39,190.00

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357 .....\$8,872.97

2 Section 61. The following named amounts are appropriated  
3 to the Court of Claims from the Federal Fund 495, Old Age  
4 Survivors Insurance Fund, to pay claims in conformity with  
5 awards and recommendations made by the Court of Claims as  
6 follows:

7 Reimburse the General Revenue Fund for payments of awards  
8 pursuant to P.A. 92-357 .....\$12,848.09

9 Section 62. The following named amounts are appropriated  
10 to the Court of Claims from Federal Fund 497, Federal Civil  
11 Preparedness Administrative Fund, to pay claims in conformity  
12 with awards and recommendations made by the Court of Claims  
13 as follows:

14 No. 07-CC-1388, University of Illinois. Debt, against the  
15 Emergency Management Agency .....\$58,098.16

16 No. 07-CC-1388, University of Illinois. Debt, against the  
17 Emergency Management Agency .....\$80,595.47

18 Reimburse the General Revenue Fund for payments of awards  
19 pursuant to P.A. 92-357 .....\$1,652.14

1 Section 63. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 502, Early  
 3 Intervention Services Revolving Fund, to pay claims in  
 4 conformity with awards and recommendations made by the Court  
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for payments of awards  
 7 pursuant to P.A. 92-357 .....\$16,798.41

8 Section 64. The following named amounts are appropriated  
 9 to the Court of Claims from the State Fund 523, Department of  
 10 Corrections Reimbursement and Education Fund, to pay claims  
 11 in conformity with awards and recommendations made by the  
 12 Court of Claims as follows:

13 Reimburse the General Revenue Fund for payments of awards  
 14 pursuant to P.A. 92-357 .....\$2,797.39

15 Section 65. The following named amounts are appropriated  
 16 to the Court of Claims from Federal Fund 526, Emergency  
 17 Management Preparedness Fund, to pay claims in conformity  
 18 with awards and recommendations made by the Court of Claims  
 19 as follows:

1 Reimburse the General Revenue Fund for payments of awards  
 2 pursuant to P.A. 92-357 .....\$1,547.06

3 Section 66. The following named amounts are appropriated  
 4 to the Court of Claims from the State Fund 534, Illinois  
 5 Workers' Compensation Commission Operations Fund, to pay  
 6 claims in conformity with awards and recommendations made by  
 7 the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards  
 9 pursuant to P.A. 92-357 .....\$12,308.06

10 Section 67. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 537, State Offender  
 12 DNA Identification System Fund, to pay claims in conformity  
 13 with awards and recommendations made by the Court of Claims  
 14 as follows:

15 No. 06-CC-2760, Reimburse State Fund 152, State Crime  
 16 Laboratory Fund. Against the Department of State  
 17 Police .....\$10,855.00

18 Section 68. The following named amounts are appropriated  
 19 to the Court of Claims from the State Fund 538, Illinois  
 20 Historic Sites Fund, to pay claims in conformity with awards

1 and recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payments of awards  
3 pursuant to P.A. 92-357 .....\$1,820.13

4 Section 69. The following named amounts are appropriated  
5 to the Court of Claims from the State Fund 550, Supplemental  
6 Low Income Energy Assistance Fund, to pay claims in  
7 conformity with awards and recommendations made by the Court  
8 of Claims as follows:

9 For payments of awards for lapsed appropriation claims  
10 less than \$50,000 .....\$9,050.80

11 Section 70. The following named amounts are appropriated  
12 to the Court of Claims from the Federal Fund 561, SBE Federal  
13 Department of Education Fund, to pay claims in conformity  
14 with awards and recommendations made by the Court of Claims  
15 as follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$11,427.45

18 Section 71. The following named amounts are appropriated  
19 to the Court of Claims from the Federal Fund 566, DCFS

1 Federal Projects Fund, to pay claims in conformity with  
2 awards and recommendations made by the Court of Claims as  
3 follows:

4 For payments of awards for lapsed appropriation claims  
5 less than \$50,000 .....\$1,739.85

6 Reimburse the General Revenue Fund for payments of awards  
7 pursuant to P.A. 92-357 .....\$5,155.69

8 Section 72. The following named amounts are appropriated  
9 to the Court of Claims from the State Fund 568, School  
10 Infrastructure Fund, to pay claims in conformity with awards  
11 and recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed appropriation claims  
13 less than \$50,000 .....\$1,292.55

14 Section 73. The following named amounts are appropriated  
15 to the Court of Claims from the State Fund 576, Pesticide  
16 Control Fund, to pay claims in conformity with awards and  
17 recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation claims  
19 less than \$50,000 .....\$27,882.99

1 Reimburse the General Revenue Fund for payments of awards  
 2 pursuant to P.A. 92-357 .....\$24.01

3 Section 74. The following named amounts are appropriated  
 4 to the Court of Claims from the Federal Fund 592, DHS Federal  
 5 Projects Fund, to pay claims in conformity with awards and  
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payments of awards  
 8 pursuant to P.A. 92-357 .....\$200.00

9 Section 75. The following named amounts are appropriated  
 10 to the Court of Claims from State Fund 614, Capital  
 11 Litigation Trust Fund, to pay claims in conformity with  
 12 awards and recommendations made by the Court of Claims as  
 13 follows:

14 Reimburse the General Revenue Fund for payments of awards  
 15 pursuant to P.A. 92-357 .....\$23,463.67

16 Section 76. The following named amounts are appropriated  
 17 to the Court of Claims from State Fund 632, Horse Racing  
 18 Fund, to pay claims in conformity with awards and  
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payments of awards  
 2 pursuant to P.A. 92-357 .....\$742.73

3 Section 77. The following named amounts are appropriated  
 4 to the Court of Claims from Federal Fund 664, Student Loan  
 5 Operation Fund, to pay claims in conformity with awards and  
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payments of awards  
 8 pursuant to P.A. 92-357 .....\$61.95

9 Section 78. The following named amounts are appropriated  
 10 to the Court of Claims from State Fund 668, College Savings  
 11 Pool Administration Trust Fund, to pay claims in conformity  
 12 with awards and recommendations made by the Court of Claims  
 13 as follows:

14 Reimburse the General Revenue Fund for payments of awards  
 15 pursuant to P.A. 92-357 .....\$35.09

16 Section 79. The following named amounts are appropriated  
 17 to the Court of Claims from the State Fund 711, State Lottery  
 18 Fund, to pay claims in conformity with awards and  
 19 recommendations made by the Court of Claims as follows:



1           No. 07-CC-1388, Danielle Ashley Communications. Debt,  
 2           against the Department of Revenue .....\$53,305.12

3           Reimburse the General Revenue Fund for payments of awards  
 4           pursuant to P.A. 92-357 .....\$7,667.75

5           Section 80. The following named amounts are appropriated  
 6           to the Court of Claims from the State Fund 731, Illinois  
 7           Clean Water Fund, to pay claims in conformity with awards and  
 8           recommendations made by the Court of Claims as follows:

9           Reimburse the General Revenue Fund for payments of awards  
 10          pursuant to P.A. 92-357 .....\$247.78

11          Section 81. The following named amounts are appropriated  
 12          to the Court of Claims from the State Fund 732, Secretary of  
 13          State DUI Administration Fund, to pay claims in conformity  
 14          with awards and recommendations made by the Court of Claims  
 15          as follows:

16          Reimburse the General Revenue Fund for payments of awards  
 17          pursuant to P.A. 92-357 .....\$240.00

18          Section 82. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 733, Tobacco  
 2 Settlement Recovery Fund, to pay claims in conformity with  
 3 awards and recommendations made by the Court of Claims as  
 4 follows:

5 For payments of awards for lapsed appropriation claims  
 6 less than \$50,000 .....\$11,148.23

7 Reimburse the General Revenue Fund for payments of awards  
 8 pursuant to P.A. 92-357 .....\$9,306.22

9 Section 83. The following named amounts are appropriated  
 10 to the Court of Claims from the Federal Fund 737, Energy  
 11 Administration Fund, to pay claims in conformity with awards  
 12 and recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed appropriation claims  
 14 less than \$50,000 .....\$17,488.53

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$2,953.02

17 Section 84. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 757, Child Support  
 19 Administrative Fund, to pay claims in conformity with awards

1 and recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payments of awards  
3 pursuant to P.A. 92-357 .....\$38,516.85

4 Section 85. The following named amounts are appropriated  
5 to the Court of Claims from Federal Fund 762, Local  
6 Initiative Fund, to pay claims in conformity with awards and  
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards  
9 pursuant to P.A. 92-357 .....\$2,691.67

10 Section 86. The following named amounts are appropriated  
11 to the Court of Claims from the State Fund 763, Tourism  
12 Promotion Fund, to pay claims in conformity with awards and  
13 recommendations made by the Court of Claims as follows:

14 No. 07-CC-2538, J. Walter Thompson USA Inc. Debt, against  
15 the Emergency Management Agency .....\$50,000.00

16 Section 87. The following named amounts are appropriated  
17 to the Court of Claims from Federal Fund 765, Federal Surface  
18 Mining Control and Reclamation Fund, to pay claims in  
19 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 Reimburse the General Revenue Fund for payments of awards  
3 pursuant to P.A. 92-357 .....\$943.46

4 Section 88. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 768, Illinois Math and  
6 Science Academy Income Fund, to pay claims in conformity with  
7 awards and recommendations made by the Court of Claims as  
8 follows:

9 Reimburse the General Revenue Fund for payments of awards  
10 pursuant to P.A. 92-357 .....\$701.96

11 Section 89. The following named amounts are appropriated  
12 to the Court of Claims from the State Fund 776, Presidential  
13 Library and Museum Operating Fund, to pay claims in  
14 conformity with awards and recommendations made by the Court  
15 of Claims as follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$6,784.11

18 Section 90. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 795, Bank & Trust

1 Company Fund, to pay claims in conformity with awards and  
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards  
4 pursuant to P.A. 92-357 .....\$411.96

5 Section 91. The following named amounts are appropriated  
6 to the Court of Claims from the State Fund 796, Nuclear  
7 Safety Emergency Preparedness Fund, to pay claims in  
8 conformity with awards and recommendations made by the Court  
9 of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards  
11 pursuant to P.A. 92-357 .....\$11,877.97

12 Section 92. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 801, AG State  
14 Projects and Court Order Distribution Fund, to pay claims in  
15 conformity with awards and recommendations made by the Court  
16 of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$1,031.75

19 Section 93. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 808, Medical  
 2 Special Purposes Trust Fund, to pay claims in conformity with  
 3 awards and recommendations made by the Court of Claims as  
 4 follows:

5 Reimburse the General Revenue Fund for payments of awards  
 6 pursuant to P.A. 92-357 .....\$300.00

7 Section 94. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 821, Dram Shop  
 9 Fund, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards  
 12 pursuant to P.A. 92-357 .....\$1,958.51

13 Section 95. The following named amounts are appropriated  
 14 to the Court of Claims from the State Fund 823, Illinois  
 15 State Dental Disciplinary Fund, to pay claims in conformity  
 16 with awards and recommendations made by the Court of Claims  
 17 as follows:

18 Reimburse the General Revenue Fund for payments of awards  
 19 pursuant to P.A. 92-357 .....\$95.76

1 Section 96. The following named amounts are appropriated  
 2 to the Court of Claims from the Federal Fund 826, Agriculture  
 3 Federal Projects Fund, to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards  
 7 pursuant to P.A. 92-357 .....\$70.00

8 Section 97. The following named amounts are appropriated  
 9 to the Court of Claims from the State Fund 828, Hazardous  
 10 Waste Fund, to pay claims in conformity with awards and  
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards  
 13 pursuant to P.A. 92-357 .....\$592.00

14 Section 98. The following named amounts are appropriated  
 15 to the Court of Claims from the Federal Fund 855, National  
 16 Flood Insurance Program Fund, to pay claims in conformity  
 17 with awards and recommendations made by the Court of Claims  
 18 as follows:

19 Reimburse the General Revenue Fund for payments of awards  
 20 pursuant to P.A. 92-357 .....\$2,250.00

1 Section 99. The following named amounts are appropriated  
 2 to the Court of Claims from the Federal Fund 870, Low Income  
 3 Home Energy Assistance Block Grant Fund, to pay claims in  
 4 conformity with awards and recommendations made by the Court  
 5 of Claims as follows:

6 For payments of awards for lapsed appropriation claims  
 7 less than \$50,000 .....\$20,754.10

8 Reimburse the General Revenue Fund for payments of awards  
 9 pursuant to P.A. 92-357 .....\$24,701.96

10 Section 100. The following named amounts are appropriated  
 11 to the Court of Claims from Federal Fund 873, Preventive  
 12 Health and Health Services Block Grant Fund, to pay claims in  
 13 conformity with awards and recommendations made by the Court  
 14 of Claims as follows:

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$3,721.09

17 Section 101. The following named amounts are appropriated  
 18 to the Court of Claims from Federal Fund 883, Intra Agency  
 19 Services Fund, to pay claims in conformity with awards and



1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payments of awards  
3 pursuant to P.A. 92-357 .....\$1,675.00

4 Section 102. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 888, Design  
6 Professional Administration and Investigation Fund, to pay  
7 claims in conformity with awards and recommendations made by  
8 the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards  
10 pursuant to P.A. 92-357 .....\$1,140.44

11 Section 103. The following named amounts are appropriated  
12 to the Court of Claims from Federal Fund 894, DNR Federal  
13 Projects Fund, to pay claims in conformity with awards and  
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payments of awards  
16 pursuant to P.A. 92-357 .....\$5,250.00

17 Section 104. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 896, Public Health  
19 Special State Projects Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as  
2 follows:

3 Reimburse the General Revenue Fund for payments of awards  
4 pursuant to P.A. 92-357 .....\$163.67

5 Section 105. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 903, State Surplus  
7 Property Revolving Fund, to pay claims in conformity with  
8 awards and recommendations made by the Court of Claims as  
9 follows:

10 Reimburse the General Revenue Fund for payments of awards  
11 pursuant to P.A. 92-357 .....\$9,762.28

12 Section 106. The following named amounts are appropriated  
13 to the Court of Claims from the Federal Fund 904, Illinois  
14 State Police Federal Projects Fund, to pay claims in  
15 conformity with awards and recommendations made by the Court  
16 of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards  
18 pursuant to P.A. 92-357 .....\$37.70

19 Section 107. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 905, Illinois  
 2 Forestry Development Fund, to pay claims in conformity with  
 3 awards and recommendations made by the Court of Claims as  
 4 follows:

5 Reimburse the General Revenue Fund for payments of awards  
 6 pursuant to P.A. 92-357 .....\$4,831.00

7 Section 108. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 906, State Police  
 9 Services Fund, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards  
 12 pursuant to P.A. 92-357 .....\$4,200.00

13 Section 109. The following named amounts are appropriated  
 14 to the Court of Claims from the State Fund 913, Federal  
 15 Workforce Training Fund, to pay claims in conformity with  
 16 awards and recommendations made by the Court of Claims as  
 17 follows:

18 Reimburse the General Revenue Fund for payments of awards  
 19 pursuant to P.A. 92-357 .....\$996.77

1 Section 110. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 920, Metabolic  
 3 Screening and Treatment Fund, to pay claims in conformity  
 4 with awards and recommendations made by the Court of Claims  
 5 as follows:

6 Reimburse the General Revenue Fund for payments of awards  
 7 pursuant to P.A. 92-357 .....\$4,261.24

8 Section 111. The following named amounts are appropriated  
 9 to the Court of Claims from the State Fund 921, DHS  
 10 Recoveries Trust Fund, to pay claims in conformity with  
 11 awards and recommendations made by the Court of Claims as  
 12 follows:

13 For payments of awards for lapsed appropriation claims  
 14 less than \$50,000 .....\$7,937.95

15 Reimburse the General Revenue Fund for payments of awards  
 16 pursuant to P.A. 92-357 .....\$486.19

17 Section 112. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 940, Self Insured  
 19 Employers Liability Fund, to pay claims in conformity with  
 20 awards and recommendations made by the Court of Claims as

1 follows:

2 Reimburse the General Revenue Fund for payments of awards  
3 pursuant to P.A. 92-357 .....\$1,018.00

4 Section 113. The following named amounts are appropriated  
5 to the Court of Claims from the State Fund 944, Environmental  
6 Protection Permit & Inspection Fund, to pay claims in  
7 conformity with awards and recommendations made by the Court  
8 of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards  
10 pursuant to P.A. 92-357 .....\$600.00

11 Section 114. The following named amounts are appropriated  
12 to the Court of Claims from the State Fund 951, Narcotics  
13 Profit Forfeiture Fund, to pay claims in conformity with  
14 awards and recommendations made by the Court of Claims as  
15 follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$2,112.50

18 Section 115. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 957, Child Support

1 Enforcement Trust Fund, to pay claims in conformity with  
2 awards and recommendations made by the Court of Claims as  
3 follows:

4 Reimburse the General Revenue Fund for payments of awards  
5 pursuant to P.A. 92-357 .....\$49.00

6 Section 116. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 980, Manteno  
8 Veteran's Home Fund, to pay claims in conformity with awards  
9 and recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards  
11 pursuant to P.A. 92-357 .....\$364.95

12 Section 117. The following named amounts are appropriated  
13 to the Court of Claims from the State Fund 982, Illinois  
14 Beach Marina Fund, to pay claims in conformity with awards  
15 and recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payments of awards  
17 pursuant to P.A. 92-357 .....\$25.17

18 Section 118. The following named amounts are appropriated  
19 to the Court of Claims from the State Fund 991, Abandoned

1 Mined Lands Reclamation Council Federal Trust Fund, to pay  
2 claims in conformity with awards and recommendations made by  
3 the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payments of awards  
5 pursuant to P.A. 92-357 .....\$387.00

6 Section 119. The following named amounts are appropriated  
7 to the Court of Claims from the State Fund 997, Insurance  
8 Financial Regulation Fund, to pay claims in conformity with  
9 awards and recommendations made by the Court of Claims as  
10 follows:

11 Reimburse the General Revenue Fund for payments of awards  
12 pursuant to P.A. 92-357 .....\$4,081.94

13 ARTICLE 165

14 Section 5. The following named amounts, or so much  
15 thereof as may be necessary, respectively, for the objects  
16 and purposes hereinafter named, are appropriated to meet the  
17 ordinary and contingent expenses of the Department of  
18 Agriculture:

19 FOR OPERATIONS  
20 ADMINISTRATIVE SERVICES

1	Payable from General Revenue Fund:	
2	For Personal Services .....	785,500
3	For State Contributions to State	
4	Employees' Retirement System .....	130,400
5	For State Contributions to	
6	Social Security .....	59,900
7	For Contractual Services .....	284,900
8	For Travel .....	6,500
9	For Commodities .....	9,300
10	For Printing .....	12,000
11	For Telecommunications Services .....	10,400
12	For Operation of Auto Equipment .....	7,300
13	For Refunds .....	<u>1,000</u>
14	Total	\$1,307,200
15	Payable from Wholesome Meat Fund:	
16	For Personal Services .....	332,400
17	For State Contributions to State	
18	Employees' Retirement System .....	55,200
19	For State Contributions to	
20	Social Security .....	25,500
21	For Group Insurance .....	117,000
22	For Contractual Services .....	110,000
23	For Travel .....	10,000
24	For Commodities .....	11,100
25	For Printing .....	3,100



1	For Equipment .....	28,000
2	For Telecommunications Services .....	<u>20,000</u>
3	Total	\$712,300
4	Payable from the Illinois Rural	
5	Rehabilitation Fund:	
6	For Illinois' part in administration	
7	of Titles I and II of the federal	
8	Bankhead-Jones Farm Tenant Act:	
9	For Operations .....	5,000

10 Section 10. The sum of \$737,500, or so much thereof as  
 11 may be necessary, is appropriated from the General Revenue  
 12 Fund to the Department of Agriculture for costs and expenses  
 13 related to or in support of an environment and economic  
 14 development shared services center.

15 Section 15. The sum of \$225,700, or so much thereof as  
 16 may be necessary, is appropriated from the Wholesome Meat  
 17 Fund to the Department of Agriculture for costs and expenses  
 18 related to or in support of an environment and economic  
 19 development shared services center.

20 Section 20. The sum of \$12,800,000, or so much thereof  
 21 as may be necessary, is appropriated from the Agricultural  
 22 Premium Fund to the Department of Agriculture for deposit

1 into the State Cooperative Extension Service Trust Fund.

2 Section 25. The sum of \$1,659,400, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Agriculture for deposit into the  
5 State Cooperative Extension Service Trust Fund.

6 Section 30. The sum of \$5,055,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Agriculture for deposit into the  
9 State Cooperative Extension Service Trust Fund for  
10 operational expenses and programs at the University of  
11 Illinois Cook County Cooperative Extension Service.

12 Section 35. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Agriculture for:

15 COMPUTER SERVICES

16 Payable from General Revenue Fund:

17	For Personal Services .....	305,000
18	For State Contributions to State	
19	Employees' Retirement System .....	50,600
20	For State Contributions to	
21	Social Security .....	23,500
22	For Contractual Services .....	545,400

1	For Commodities .....	2,400
2	For Printing .....	100
3	For Equipment .....	15,100
4	For Telecommunications Services .....	<u>20,400</u>
5	Total	\$962,500
6	Payable from Agricultural Premium Fund:	
7	For Personal Services .....	248,400
8	For State Contributions to State	
9	Employees' Retirement System .....	41,200
10	For State Contributions to	
11	Social Security .....	19,000
12	For Contractual Services .....	109,100
13	For Equipment .....	29,000
14	For Telecommunications Services .....	<u>5,000</u>
15	Total	\$451,700

16 Section 40. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, for the objects  
 18 and purposes hereinafter named, are appropriated to meet the  
 19 ordinary and contingent expenses of the Department of  
 20 Agriculture:

21 FOR OPERATIONS

22 AGRICULTURE REGULATION

23	Payable from General Revenue Fund:	
24	For Personal Services .....	2,800,000

1	For State Contributions to State	
2	Employees' Retirement System .....	464,800
3	For State Contributions to	
4	Social Security .....	214,200
5	For Contractual Services .....	95,300
6	For Travel .....	295,000
7	For Commodities .....	20,000
8	For Printing .....	3,500
9	For Equipment .....	12,100
10	For Telecommunications Services .....	21,000
11	For Operation of Auto Equipment .....	<u>35,000</u>
12	Total	\$3,960,900
13	Payable from the Agricultural	
14	Federal Projects Fund:	
15	For Expenses of Various	
16	Federal Projects .....	<u>350,000</u>
17	Total	\$350,000

18       Section 45. The sum of \$500,000, or so much thereof as  
19 may be necessary, is appropriated from the Fertilizer Control  
20 Fund to the Department of Agriculture for Fertilizer  
21 Research.

22       Section 50. The sum of \$1,100,000, or so much thereof as  
23 may be necessary, is appropriated from the Feed Control Fund

1 to the Department of Agriculture for Feed Control.

2 Section 55. The following named sums, or so much thereof  
3 as may be necessary, respectively, for the objects and  
4 purposes hereinafter named, are appropriated to meet the  
5 ordinary and contingent expenses of the Department of  
6 Agriculture:

7 MARKETING

8 Payable from General Revenue Fund:

9	For Personal Services .....	422,700
10	For State Contributions to State	
11	Employees' Retirement System .....	70,200
12	For State Contributions to	
13	Social Security .....	32,300
14	For Contractual Services .....	8,600
15	For Travel .....	5,600
16	For Commodities .....	1,900
17	For Telecommunications Services .....	3,500
18	For Operation of Auto Equipment .....	<u>2,700</u>
19	Total	\$547,500

20 Payable from Agricultural

21 Premium Fund:

22	For Expenses Connected With the Promotion	
23	and Marketing of Illinois Agriculture	
24	and Agriculture Exports .....	1,956,000

1 For Implementation of programs  
 2 and activities to promote, develop  
 3 and enhance the biotechnology  
 4 industry in Illinois ..... 140,000

5 For expenses related to a contractual  
 6 Viticulturist and a contractual  
 7 Enologist .....150,000

8 Payable from Agricultural Marketing

9 Services Fund:

10 For administering Illinois' part under Public  
 11 Law No. 733, "An Act to provide for further  
 12 research into basic laws and principles  
 13 relating to agriculture and to improve  
 14 and facilitate the marketing and  
 15 distribution of agricultural products" ..... 4,000

16 Payable from Agriculture Federal

17 Projects Fund:

18 For expenses of various Federal Projects ..... 750,000

19 Section 60. The sum of \$5,000, or so much thereof as may  
 20 be necessary, is appropriated from the General Revenue Fund  
 21 to the Department of Agriculture for the Agriculture  
 22 Assembly.

23 Section 65. The sum of \$564,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
 2 Fund to the Department of Agriculture for the Illinois  
 3 AgriFIRST Program.

4 Section 70. The sum of \$250,000, or so much thereof as  
 5 may be necessary, is appropriated from the Illinois AgriFIRST  
 6 Program Fund for AgriFIRST value added economic development  
 7 grants.

8 Section 75. The following named amounts, or so much  
 9 thereof as may be necessary, respectively, are appropriated  
 10 to the Department of Agriculture for:

11 ANIMAL INDUSTRIES

12 Payable from General Revenue Fund:

13	For Personal Services .....	3,246,200
14	For State Contributions to State	
15	Employees' Retirement System .....	538,900
16	For State Contributions to	
17	Social Security .....	248,300
18	For Contractual Services .....	510,000
19	For Travel .....	20,000
20	For Commodities .....	325,000
21	For Printing .....	9,500
22	For Equipment .....	50,000
23	For Telecommunications Services .....	65,000

1	For Operation of Auto Equipment .....	58,000
2	For Swine Disease Research .....	35,400
3	For Bovine Disease Research .....	<u>16,800</u>
4	Total	\$5,123,100
5	Payable from the Illinois Department	
6	of Agriculture Laboratory	
7	Services Revolving Fund:	
8	For Expenses Authorized	
9	by the Animal Disease	
10	Laboratories Act .....	700,000
11	Payable from the Agriculture	
12	Federal Projects Fund:	
13	For Expenses of Various	
14	Federal Projects .....	1,500,000

15 Section 80. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, are appropriated  
 17 to the Department of Agriculture for:

18 MEAT AND POULTRY INSPECTION

19	Payable from the General Revenue Fund:	
20	For Personal Services .....	2,717,900
21	For State Contributions to State	
22	Employees' Retirement System .....	451,200
23	For State Contributions to	
24	Social Security .....	207,900



1	For Contractual Services .....	14,700
2	For Telecommunications Services .....	15,000
3	For Operation of Auto Equipment .....	<u>15,000</u>
4	Total	\$3,421,700

5 Payable from Wholesome Meat Fund:

6	For Personal Services .....	3,107,900
7	For State Contributions to State	
8	Employees' Retirement System .....	515,900
9	For State Contributions to	
10	Social Security .....	238,400
11	For Group Insurance .....	900,000
12	For Contractual Services .....	104,700
13	For Travel .....	255,500
14	For Commodities .....	25,000
15	For Printing .....	3,000
16	For Equipment .....	250,000
17	For Telecommunications Services .....	70,000
18	For Operation of Auto Equipment .....	<u>175,000</u>
19	Total	\$5,645,900

20 Payable from Agricultural Master Fund:

21	For Expenses Relating to	
22	Inspection of Agricultural Products .....	540,000

23 Section 85. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated

1 to the Department of Agriculture for:

2 WEIGHTS AND MEASURES

3 Payable from the General Revenue Fund:

4 For Personal Services .....410,400

5 For State Contributions to State

6 Employees' Retirement System .....68,100

7 For State Contributions to

8 Social Security .....31,400

9 For Contractual Services .....1,900

10 For Travel .....2,000

11 For Commodities .....1,000

12 For Printing .....1,000

13 For Equipment .....1,500

14 For Telecommunications Services .....2,500

15 For Operation of Auto Equipment .....22,100

16 For Expenses of a Motor Fuel and

17 Petroleum Standards Program

18 pursuant to P.A. 86-0232 .....23,700

19 Total \$565,600

20 Payable from the Agriculture Federal

21 Projects Fund:

22 For Expenses of various

23 Federal Projects .....200,000

24 Total \$200,000

25 Payable from the Weights and Measures Fund:

1	For Personal Services .....	1,633,500
2	For State Contributions to State	
3	Employees' Retirement System .....	271,200
4	For State Contributions to	
5	Social Security .....	125,300
6	For Group Insurance .....	495,000
7	For Contractual Services .....	190,600
8	For Travel .....	95,000
9	For Commodities .....	15,000
10	For Printing .....	13,000
11	For Equipment .....	300,000
12	For Telecommunications Services .....	20,000
13	For Operation of Auto Equipment .....	240,000
14	For Refunds .....	<u>10,000</u>
15	Total	\$3,408,600
16	Payable from the Motor Fuel and Petroleum	
17	Standards Fund:	
18	For the regulation of motor fuel quality .....	25,000

19       Section 90.    The following named amounts, or so much  
20 thereof as may be necessary, respectively, are appropriated  
21 to the Department of Agriculture for:

22                               ENVIRONMENTAL PROGRAMS

23 Payable from the General Revenue Fund:

24	For Personal Services .....	582,700
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1	For State Contributions to State	
2	Employees' Retirement System .....	96,700
3	For State Contributions to Social	
4	Security .....	44,700
5	For Contractual Services .....	1,600
6	For Travel .....	16,800
7	For Commodities .....	800
8	For Printing .....	900
9	For Equipment .....	800
10	For Telecommunications Services .....	9,400
11	For Operation of Automotive Equipment .....	4,500
12	For Administration of the Livestock	
13	Management Facilities Act .....	290,000
14	For the Detection, Eradication, and	
15	Control of Exotic Pests, such as	
16	the Asian Long-Horned Beetle and	
17	Gypsy Moth .....	<u>750,000</u>
18	Total	\$1,826,900
19	Payable from Agriculture Pesticide Control Act Fund:	
20	For Expenses of Pesticide Enforcement Program .....	800,000
21	Payable from Pesticide Control Fund:	
22	For Administration and Enforcement	
23	of the Pesticide Act of 1979 .....	3,075,000
24	Payable from the Agriculture Federal Projects Fund:	
25	For expenses of Various Federal Projects .....	5,500,000

1 Payable from Livestock Management Facilities Fund:  
 2 For Administration of the Livestock  
 3 Management Facilities Act .....30,000  
 4 Payable from the Used Tire Management Fund:  
 5 For Mosquito Control .....40,000

6 Section 95. The following named sums, or so much thereof  
 7 as may be necessary, respectively, for the objects and  
 8 purposes hereinafter named, are appropriated to meet the  
 9 ordinary and contingent expenses of the Department of  
 10 Agriculture for:

11 LAND AND WATER RESOURCES

12 Payable from the Agricultural Premium Fund:  
 13 For Personal Services .....824,000  
 14 For State Contributions to State  
 15 Employees' Retirement System .....136,800  
 16 For State Contributions to Social  
 17 Security .....63,000  
 18 For Contractual Services .....107,300  
 19 For Travel .....22,800  
 20 For Commodities .....5,000  
 21 For Printing .....7,500  
 22 For Equipment .....42,000  
 23 For Telecommunications Services .....20,500  
 24 For Operation of Automotive Equipment .....18,000

1	For the Ordinary and Contingent	
2	Expenses of the Natural Resources	
3	Advisory Board .....	<u>2,000</u>
4	Total	\$1,248,900
5	Payable from the Agriculture Federal Projects Fund:	
6	For Expenses Relating to Various	
7	Federal Projects .....	815,000

8 Section 100. The sum of \$6,000,000, or so much thereof  
 9 as may be necessary, is appropriated to the Department of  
 10 Agriculture from the Conservation 2000 Fund for the  
 11 Conservation 2000 Program to implement agricultural resource  
 12 enhancement programs for Illinois' natural resources,  
 13 including operational expenses, consisting of the following  
 14 elements at the approximate costs set forth below:

15	Conservation Practices	
16	Cost Sharing Program .....	2,300,000
17	Sustainable Agriculture Program .....	287,500
18	Soil and Water Conservation Grants .....	1,725,000
19	Streambank Restoration .....	287,500

Conservation Practices payable from

20	the General Revenue Fund:	
21	Cost Sharing Program .....	1,400,000

22 Section 105. The following named sums, or so much

1 thereof as may be necessary, respectively, for the objects  
2 and purposes hereinafter named, are appropriated to meet the  
3 ordinary and contingent expenses of the Department of  
4 Agriculture for:

5 SPRINGFIELD BUILDINGS AND GROUNDS

6 Payable from General Revenue Fund:

7	For Personal Services .....	2,390,600
8	For State Contributions to State	
9	Employees' Retirement System .....	396,800
10	For State Contributions to	
11	Social Security .....	200,900
12	For Contractual Services .....	2,147,000
13	For Payment to the City of Springfield	
14	for Fire Protection Services at the	
15	Illinois State Fairgrounds .....	127,400
16	For Commodities .....	72,200
17	For Equipment .....	109,400
18	For Telecommunications Services .....	52,800
19	For Operation of Auto Equipment .....	5,800
20	For preparation and setup of the 2007	
21	National High School Finals Rodeo .....	<u>368,200</u>
22	Total	\$5,871,100

23 Section 110. The sum of \$1,500,000, or so much thereof  
24 as may be necessary, is appropriated from the Illinois State

1 Fair Fund to the Department of Agriculture to promote and  
 2 conduct activities at the Illinois State Fairgrounds at  
 3 Springfield other than the Illinois State Fair, including  
 4 administrative expenses. No expenditures from the  
 5 appropriation shall be authorized until revenues from  
 6 fairground uses sufficient to offset such expenditures have  
 7 been collected and deposited into the Illinois State Fair  
 8 Fund.

9 Section 115. The following named amounts, or so much  
 10 thereof as may be necessary, respectively, are appropriated  
 11 to the Department of Agriculture for:

12 DUQUOIN BUILDINGS AND GROUNDS

13 Payable from General Revenue Fund:

14	For Personal Services .....	1,136,500
15	For State Contributions to State	
16	Employees' Retirement System .....	188,700
17	For State Contributions to	
18	Social Security .....	93,500
19	For Contractual Services .....	645,200
20	For Commodities .....	94,600
21	For Equipment .....	104,700
22	For Telecommunications Services .....	42,300
23	For Operation of Auto Equipment .....	<u>20,800</u>
24	Total	\$2,326,300



1 Section 120. The sum of \$600,000, or so much thereof as  
 2 may be necessary, is appropriated from the Agricultural  
 3 Premium Fund to the Department of Agriculture to conduct  
 4 activities at the Illinois State Fairgrounds at DuQuoin other  
 5 than the Illinois State Fair, including administrative  
 6 expenses. No expenditures from the appropriation shall be  
 7 authorized until revenues from fairgrounds uses sufficient to  
 8 offset such expenditures have been collected and deposited  
 9 into the Agricultural Premium Fund.

10 Section 125. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Agriculture for:

13 DUQUOIN STATE FAIR

14 Payable from General Revenue Fund:

15	For Personal Services .....	350,600
16	For State Contributions to State	
17	Employees' Retirement System .....	58,000
18	For State Contributions to	
19	Social Security .....	26,800
20	For Contractual Services .....	459,400
21	For Travel .....	5,300
22	For Commodities .....	21,500
23	For Printing .....	7,600

1	For Equipment .....	6,100
2	For Telecommunications Services .....	31,300
3	For Operation of Auto Equipment .....	1,000
4	For Entertainment at the	
5	DuQuoin State Fair .....	<u>433,200</u>
6	Total	\$1,401,000

7 Payable from the Agricultural Premium Fund:

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

10 Section 130. The following named amount, or so much  
 11 thereof as may be necessary, is appropriated to the  
 12 Department of Agriculture for:

13 ILLINOIS STATE FAIR

14 Payable from the Illinois State Fair Fund:

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

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

22 COUNTY FAIRS AND HORSE RACING

23 Payable from the Agricultural Premium Fund:

1	For Personal Services .....	57,500
2	For State Contributions to State	
3	Employees' Retirement System .....	9,500
4	For State Contributions to	
5	Social Security .....	6,000
6	For Contractual Services .....	28,000
7	For Travel .....	2,500
8	For Commodities .....	2,000
9	For Printing .....	3,500
10	For Equipment .....	11,300
11	For Telecommunications Services .....	4,900
12	For Operation of Auto Equipment .....	<u>3,000</u>
13	Total	\$128,200
14	Payable from Illinois Standardbred	
15	Breeders Fund:	
16	For Personal Services .....	54,000
17	For State Contributions to State	
18	Employees' Retirement System .....	9,000
19	For State Contributions to	
20	Social Security .....	7,800
21	For Contractual Services .....	51,600
22	For Travel .....	2,500
23	For Commodities .....	2,500
24	For Printing .....	3,000
25	For Operation of Auto Equipment .....	<u>6,000</u>

1	Total	\$136,400
2	Payable from Illinois Thoroughbred	
3	Breeders Fund:	
4	For Personal Services .....	246,000
5	For State Contributions to State	
6	Employees' Retirement System .....	40,800
7	For State Contributions to	
8	Social Security .....	25,200
9	For Contractual Services .....	101,600
10	For Travel .....	2,500
11	For Commodities .....	2,500
12	For Printing .....	2,100
13	For Equipment .....	28,400
14	For Telecommunications Services .....	11,600
15	For Operation of Auto Equipment .....	<u>8,500</u>
16	Total	\$469,200

17 Section 140. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Department of Agriculture for:

20 ADMINISTRATIVE SERVICES PROGRAMS

21 Payable from the Illinois Rural  
 22 Rehabilitation Fund:  
 23 For Illinois' part in administration  
 24 of Titles I and II of the federal

1 Bankhead-Jones Farm Tenant Act:

2 For Programs, Loans and Grants ..... 20,000

3 Payable from the General Revenue Fund:

4 For the Agricultural Leadership Foundation .....29,400

5 For distribution of institutional agricultural

6 research grants to public universities

7 authorized by the Food and Agriculture

8 Research Act to include administrative costs

9 incurred by the Department of Agriculture

10 pursuant to Section 15 of the Food and

11 Agriculture Research Act (Public

12 Act 89-182) .....4,410,000

13 Payable from the General Revenue Fund:

14 For a grant to the AgrAbility Program

15 pursuant to Public Act 94-0216 .....196,000

16 Total \$4,655,400

17 Section 145. The following named amount, or so much

18 thereof as may be necessary, is appropriated to the

19 Department of Agriculture for:

20 LAND AND WATER RESOURCES PROGRAMS

21 Payable from the General Revenue Fund:

22 For Soil Surveys in Mapping Illinois

23 Soil and operational expenses .....400,000

24 For grants to Soil and Water Conservation

1	Districts for clerical and other personnel,	
2	for education and promotional assistance,	
3	and for expenses of Water Conservation	
4	District Boards and administrative	
5	Expenses .....	<u>7,421,800</u>
6	Total	\$7,821,800

7 Section 150. The following named amounts, or so much  
 8 thereof as may be necessary, are appropriated to the  
 9 Department of Agriculture for:

10 ILLINOIS STATE FAIR PROGRAMS

11 Payable from the General Revenue Fund:

12	For Awards to Livestock Breeders	
13	and related expenses .....	151,000
14	For Awards and Premiums at the	
15	Illinois State Fair	
16	and related expenses .....	279,400
17	For Awards and Premiums for Grand	
18	Circuit Horse Racing at the	
19	Illinois State Fairgrounds	
20	and related expenses .....	<u>129,900</u>
21	Total	\$560,300

22 Payable from the Illinois State Fair Fund:

23	For Awards to Livestock Breeders	
24	and related expenses .....	48,800

1	For Awards and Premiums at the	
2	Illinois State Fair	
3	and related expenses .....	200,100
4	For Awards and Premiums for Grand	
5	Circuit Horse Racing at the	
6	Illinois State Fairgrounds	
7	and related expenses .....	<u>54,900</u>
8	Total	\$303,800

9 Section 155. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the Department of Agriculture for:

12 DUQUOIN STATE FAIR PROGRAMS

13 Payable from General Revenue Fund:

14	For awards and premiums to the	
15	DuQuoin State Fair and related expenses .....	130,900
16	For harness racing at the	
17	DuQuoin State Fair and related expenses .....	<u>27,800</u>
18	Total	\$158,700

19 Section 160. The following named amounts, or so much  
20 thereof as may be necessary, are appropriated to the  
21 Department of Agriculture for:

22 COUNTY FAIRS AND HORSE RACING PROGRAMS

23 Payable from the Illinois Racing

1	Quarterhorse Breeders Fund:	
2	For promotion of the Illinois horse	
3	racing and breeding industry .....	71,200
4	Payable from the Illinois Standardbred	
5	Breeders Fund:	
6	For grants and other purposes .....	1,473,200
7	Payable from the Illinois Thoroughbred	
8	Breeders Fund:	
9	For grants and other purposes .....	<u>2,007,900</u>
10	Total	\$3,552,300
11	Payable from the Agricultural Premium Fund:	
12	For distribution to encourage and aid	
13	county fairs and other agricultural	
14	societies. This distribution shall be	
15	prorated and approved by the Department	
16	of Agriculture .....	2,276,100
17	For premiums to agricultural extension	
18	or 4-H clubs to be distributed at a	
19	uniform rate .....	1,012,000
20	For premiums to vocational	
21	agriculture fairs .....	429,500
22	For rehabilitation of county fairgrounds .....	2,602,000
23	For grants and other purposes for county	
24	fair and state fair horse racing .....	<u>413,000</u>
25	Total	\$6,732,600



1 Payable from the General Revenue Fund:  
 2 For distribution to county fairs for  
 3 premiums and rehabilitation as set  
 4 forth in the Agriculture Fair Act .....626,600  
 5 Total \$626,600

6 Payable from Fair and Exposition Fund:  
 7 For distribution to County Fairs and  
 8 Fair and Exposition Authorities .....1,357,400  
 9 Total \$1,357,400

10 Section 165. The amount of \$245,000, or so much thereof  
 11 as may be necessary, is appropriated from the General Revenue  
 12 Fund to the Department of Agriculture for grants, contracts,  
 13 and administrative expenses associated with the development  
 14 of the Illinois Grape and Wine Industry, including prior year  
 15 costs.

16 ARTICLE 170

17 Section 5. The following named sums, or so much thereof  
 18 as may be necessary, respectively, for the objects and  
 19 purposes hereinafter named, are appropriated to meet the  
 20 ordinary and contingent expenses of the Illinois Arts  
 21 Council:

22 Payable from the General Revenue Fund:

1	For Personal Services .....	1,372,100
2	For State Contributions to State	
3	Employees' Retirement Contributions .....	227,800
4	For State Contributions to	
5	Social Security .....	105,000
6	For Contractual Services .....	252,200
7	For Travel .....	33,800
8	For Commodities .....	11,000
9	For Printing .....	70,500
10	For Equipment .....	12,000
11	For Electronic Data Processing .....	224,900
12	For Telecommunications Services .....	24,200
13	For Travel and Meeting Expenses of	
14	Arts Council and Panel Members .....	<u>37,500</u>
15	Total	\$2,371,000

16 Section 10. The following named sums, or so much thereof  
17 as may be necessary, respectively, for the objects and  
18 purposes hereinafter named, are appropriated to the Illinois  
19 Arts Council to enhance the cultural environment in Illinois:

20 Payable from General Revenue Fund:

21	For Grants and Financial Assistance for	
22	Arts Organizations .....	8,041,000
23	For Grants and Financial Assistance for	
24	Special Constituencies .....	2,868,200

1	For Grants and Financial Assistance for	
2	International Grant Awards .....	1,000,000
3	For Grants and Financial Assistance for	
4	Arts Education .....	<u>1,711,400</u>
5	Total	\$13,620,600
6	Payable from Illinois Arts Council	
7	Federal Grant Fund:	
8	For Grants and Programs to Enhance	
9	the Cultural Environment .....	925,000

10 Section 15. The sum of \$992,000, or so much thereof as  
 11 may be necessary, is appropriated from the General Revenue  
 12 Fund to the Illinois Arts Council for the purpose of funding  
 13 administrative and grant expenses associated with humanities  
 14 programs and related activities.

15 Section 20. The amount of \$377,100, or so much thereof  
 16 as may be necessary, is appropriated from the General Revenue  
 17 Fund to the Illinois Arts Council for grants to certain  
 18 public radio and television stations for operating costs.

19 Section 25. The amount of \$4,860,600, or so much thereof  
 20 as may be necessary is appropriated from the General Revenue  
 21 Fund to the Illinois Arts Council for grants to certain  
 22 public radio and television stations and related

1 administrative expenses, pursuant to the Public Radio and  
2 Television Grant Act.

3 Section 30. The sum of \$1,000,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois Arts Council for a grant to the Illinois  
6 Channel.

7 ARTICLE 175

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named are appropriated to the  
11 Department of Central Management Services:

12 BUREAU OF ADMINISTRATIVE OPERATIONS

13 PAYABLE FROM GENERAL REVENUE FUND

14	For Personal Services .....	1,585,500
15	For State Contributions to State	
16	Employees' Retirement System .....	263,200
17	For State Contributions to Social	
18	Security .....	121,300
19	For Contractual Services .....	230,000
20	For Travel .....	30,800
21	For Commodities .....	8,900
22	For Printing .....	17,000

1	For Equipment .....	4,000
2	For Electronic Data Processing .....	268,600
3	For Telecommunications Services .....	44,800
4	For Operation of Auto Equipment .....	3,700
5	For Refunds .....	<u>1,700</u>
6	Total	\$2,579,500
7	PAYABLE FROM STATE GARAGE REVOLVING FUND	
8	For Personal Services .....	0
9	For State Contributions to State	
10	Employees' Retirement System .....	0
11	For State Contribution to	
12	Social Security .....	0
13	For Group Insurance .....	0
14	For Contractual Services .....	13,000
15	For Travel .....	0
16	For Commodities .....	2,500
17	For Printing .....	1,200
18	For Equipment .....	2,100
19	For Electronic Data Processing .....	1,027,000
20	For Telecommunications Services .....	<u>1,900</u>
21	Total	\$1,047,700
22	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
23	For Personal Services .....	249,100
24	For State Contribution to State	
25	Employees' Retirement Fund .....	41,400

1	For State Contributions to Social	
2	Security .....	19,100
3	For Group Insurance .....	59,200
4	For Contractual Services .....	16,500
5	For Travel .....	1,500
6	For Commodities .....	2,600
7	For Printing .....	2,600
8	For Equipment .....	3,100
9	For Electronic Data Processing .....	0
10	For Telecommunications Services .....	<u>4,700</u>
11	Total	\$399,800

## 12 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

13	For Personal Services .....	123,200
14	For State Contributions to State	
15	Employees' Retirement System .....	20,500
16	For State Contribution to	
17	Social Security .....	9,500
18	For Group Insurance .....	29,600
19	For Contractual Services .....	22,000
20	For Travel .....	800
21	For Commodities .....	4,500
22	For Printing .....	6,700
23	For Equipment .....	5,200
24	For Electronic Data Processing .....	3,283,600
25	For Telecommunications Services .....	<u>2,500</u>

1	Total	\$3,508,100
2	PAYABLE FROM PROFESSIONAL SERVICES FUND	
3	For Personal Services .....	6,024,400
4	For State Contributions to State	
5	Employees' Retirement System .....	1,000,100
6	For State Contributions to Social	
7	Security .....	461,200
8	For Group Insurance .....	1,527,400
9	For Contractual Services .....	2,853,700
10	For Travel .....	202,600
11	For Commodities .....	26,600
12	For Printing .....	38,300
13	For Equipment .....	75,500
14	For Electronic Data Processing .....	108,000
15	For Telecommunications Services .....	87,000
16	For Operation of Auto Equipment .....	4,500
17	For Professional Services including	
18	Administrative and Related Costs .....	<u>2,580,100</u>
19	Total	\$14,989,400

20 Section 10. In addition to any other amounts  
 21 appropriated, the following named amounts, or so much thereof  
 22 as may be necessary, are appropriated to the Department of  
 23 Central Management Services for costs and expenses associated  
 24 with or in support of a General and Regulatory Shared

1 Services Center:

2 Payable from General Revenue Fund .....1,023,700

3 Payable from State Garage Revolving Fund .....596,200

4 Payable from Statistical Services

5 Revolving Fund .....3,206,200

6 Payable from Communications Revolving Fund .....1,497,300

7 Payable from Facilities Management

8 Revolving Fund .....1,109,300

9 Payable from Professional Services Fund .....87,200

10 Payable from Health Insurance Reserve Fund .....412,400

11 Total \$7,932,300

12 Section 15. In addition to any other amounts heretofore

13 appropriated for such purpose, \$700,000, or so much thereof

14 as may be necessary, is appropriated from the Efficiency

15 Initiatives Revolving Fund to the Department of Central

16 Management Services for expenses authorized under Sections

17 6p-5 and 8.16c of the State Finance Act, including related

18 operating and administrative costs.

19 Section 20. The amount of \$100,000, or so much thereof

20 as may be necessary, is appropriated from the CMS State

21 Projects Fund to the Department of Central Management

22 Services for purposes authorized under Section 405-25 of the

23 Department of Central Management Services Law of the Civil



1 Administrative Code of Illinois and associated operating and  
2 administrative costs.

3 Section 25. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated to the  
6 Department of Central Management Services:

7 ILLINOIS INFORMATION SERVICES

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services .....	519,500
10	For State Contributions to State	
11	Employees' Retirement System .....	86,300
12	For State Contributions to Social	
13	Security .....	39,800
14	For Contractual Services .....	97,300
15	For Travel .....	1,200
16	For Commodities .....	1,200
17	For Printing .....	300
18	For Equipment .....	36,400
19	For Telecommunications Services .....	26,800
20	For Operation of Auto Equipment .....	<u>2,000</u>
21	Total	\$810,800

22 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

23	For Personal Services .....	4,625,600
24	For State Contributions to State	

1	Employees' Retirement System .....	767,900
2	For State Contributions to Social	
3	Security .....	354,100
4	For Group Insurance .....	1,080,400
5	For Contractual Services .....	1,922,500
6	For Travel .....	54,700
7	For Commodities .....	87,200
8	For Printing .....	90,500
9	For Equipment .....	109,700
10	For Electronic Data Processing .....	60,300
11	For Telecommunications Services .....	0
12	For Operation of Auto Equipment .....	<u>113,700</u>
13	Total	\$9,266,600

14 Section 30. The following named amounts, or so much  
 15 thereof as may be necessary, respectively, are appropriated  
 16 for the objects and purposes hereinafter named, to the  
 17 Department of Central Management Services:

18 BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

19 PAYABLE FROM GENERAL REVENUE FUND

20	For Personal Services .....	2,037,300
21	For State Contributions to State	
22	Employees' Retirement System .....	338,200
23	For State Contributions to Social	
24	Security .....	156,000

1	For Contractual Services .....	103,100
2	For Travel .....	32,800
3	For Commodities .....	12,200
4	For Printing .....	4,500
5	For Equipment .....	7,100
6	For Telecommunications Services .....	40,800
7	For Operation of Auto Equipment .....	<u>0</u>
8	Total	\$2,732,400

9 PAYABLE FROM STATE GARAGE REVOLVING FUND

10	For Personal Services .....	8,906,000
11	For State Contributions to State	
12	Employees' Retirement System .....	1,478,400
13	For State Contributions to Social	
14	Security .....	681,400
15	For Group Insurance .....	2,702,800
16	For Contractual Services .....	1,130,700
17	For Travel .....	39,200
18	For Commodities .....	116,700
19	For Printing .....	34,100
20	For Equipment .....	743,400
21	For Telecommunications Services .....	149,500
22	For Operation of Auto Equipment .....	28,732,800
23	For Refunds .....	<u>10,000</u>
24	Total	\$44,725,000

25 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

1	For Personal Services .....	1,441,200
2	For State Contributions to State	
3	Employees' Retirement System .....	239,300
4	For State Contributions to	
5	Social Security .....	110,400
6	For Group Insurance .....	325,600
7	For Contractual Services .....	500,000
8	For Travel .....	30,800
9	For Commodities .....	13,100
10	For Printing .....	4,900
11	For Equipment .....	17,700
12	For Electronic Data Processing .....	6,600
13	For Telecommunications Services .....	<u>18,400</u>
14	Total	\$2,708,000

## 15                   PAYABLE FROM COMMUNICATIONS REVOLVING FUND

16	For Personal Services .....	1,122,800
17	For State Contributions to State	
18	Employees' Retirement System .....	186,400
19	For State Contributions to Social	
20	Security .....	85,900
21	For Group Insurance .....	207,200
22	For Contractual Services .....	5,000
23	For Travel .....	12,500
24	For Commodities .....	4,900
25	For Printing .....	700

1	For Equipment .....	19,600
2	For Electronic Data Processing .....	19,400
3	For Telecommunications Services .....	<u>0</u>
4	Total	\$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

6	For Personal Services .....	129,400
7	For State Contributions to State	
8	Employees' Retirement System .....	21,500
9	For State Contributions to Social	
10	Security .....	9,900
11	For Contractual Services .....	8,500
12	For Travel .....	23,300
13	For Commodities .....	3,000
14	For Printing .....	700
15	For Equipment .....	11,900
16	For Electronic Data Processing .....	14,900
17	For Telecommunications Services .....	<u>9,700</u>
18	Total	\$232,800

19 Section 35. The following named amounts, or so much  
 20 thereof as may be necessary, respectively, for the objects  
 21 and purposes hereinafter named are appropriated to the  
 22 Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

1 For Group Insurance .....29,349,200  
2 For payment of claims under the  
3 Representation and Indemnification  
4 in Civil Lawsuits Act .....1,347,400  
5 For payment of attorneys' fees and  
6 costs as ordered by the court in National  
7 Foreign Trade Council, Inc., et al. v.  
8 Alexi Giannoulis, et al., No. 06 C 4251  
9 in the Northern District of Illinois and the  
10 7<sup>th</sup> Circuit Court of Appeals.....400,000  
11 For auto liability, adjusting and administration  
12 of claims, loss control and prevention  
13 services, and auto liability claims .....1,600,200  
14 Total \$32,696,800

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

16 For expenses of Cost Containment Program ..... 288,000  
17 For Life Insurance Coverage As Elected  
18 By Members Per The State Employees  
19 Group Insurance Act of 1971 .....91,356,300  
20 Total \$91,644,300

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

22 For Expenses of Cost Containment Program ..... 158,900  
23 For provisions of Health Care Coverage  
24 As Elected by Eligible Members Per  
25 The State Employees Group Insurance Act

1	of 1971 .....	<u>13,752,000</u>
2	Total	\$13,910,900
3	PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
4	For Personal Services .....	1,780,900
5	For State Contributions to State	
6	Employees' Retirement System .....	295,700
7	For State Contributions to Social	
8	Security .....	136,200
9	For Group Insurance .....	399,600
10	For Contractual Services .....	90,100
11	For Travel .....	15,000
12	For Commodities .....	9,000
13	For Printing .....	3,000
14	For Equipment .....	2,000
15	For Electronic Data Processing .....	10,900
16	For Telecommunications Services .....	19,000
17	For Operation of Auto Equipment .....	<u>400</u>
18	Total	\$2,761,800
19	For administrative costs of claims services	
20	and payment of temporary total	
21	disability claims of any state agency	
22	or university employee .....	650,000
23	For payment of Workers' Compensation	
24	Act claims and contractual services in	
25	connection with said claims payments .....	124,512,200

1 PAYABLE FROM LOCAL GOVERNMENT

2 HEALTH INSURANCE RESERVE FUND

3 For expenses related to the administration  
4 and operation of the Local Government

5 Health Program .....869,000

6 Expenditures from appropriations for treatment and  
7 expense may be made after the Department of Central  
8 Management Services has certified that the injured person was  
9 employed and that the nature of the injury is compensable in  
10 accordance with the provisions of the Workers' Compensation  
11 Act or the Workers' Occupational Diseases Act, and then has  
12 determined the amount of such compensation to be paid to the  
13 injured person.

14 PAYABLE FROM STATE EMPLOYEES DEFERRED

15 COMPENSATION PLAN FUND

16 For expenses related to the administration  
17 of the State Employees' Deferred

18 Compensation Plan ..... 1,698,300

19 Section 40. The following named amounts, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes hereinafter named are appropriated to the  
22 Department of Central Management Services:

23 BUREAU OF PERSONNEL



1	PAYABLE FROM GENERAL REVENUE FUND	
2	For Personal Services .....	4,571,400
3	For State Contributions to State	
4	Employees' Retirement System .....	758,900
5	For State Contributions to Social	
6	Security .....	349,800
7	For Contractual Services .....	181,700
8	For Travel .....	22,300
9	For Commodities .....	28,400
10	For Printing .....	28,300
11	For Equipment .....	15,300
12	For Telecommunications Services .....	72,100
13	For Operation of Auto Equipment .....	1,000
14	For Wage Claims .....	809,500
15	For Expenses of the Upward Mobility Program .....	4,250,000
16	For Veterans' Job Assistance Program .....	282,200
17	For Governor's and Vito Marzullo's	
18	Internship programs .....	695,000
19	For Nurses' Tuition .....	<u>70,000</u>
20	Total	\$12,135,900

21 Section 45. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 for the objects and purposes hereinafter named to meet the  
 24 ordinary and contingent expenses of the Department of Central

1 Management Services:

2 BUSINESS ENTERPRISE PROGRAM

3 PAYABLE FROM GENERAL REVENUE FUND

4 For Personal Services ..... 740,100

5 For State Contributions to State

6 Employees' Retirement System .....122,900

7 For State Contributions to Social

8 Security .....56,700

9 For Contractual Services .....301,000

10 For Travel .....18,000

11 For Commodities .....8,100

12 For Printing .....17,500

13 For Equipment .....20,200

14 For Telecommunications Services .....13,900

15 For Operation of Auto Equipment .....2,300

16 Total \$1,300,700

17 PAYABLE FROM MINORITY AND FEMALE

18 BUSINESS ENTERPRISE FUND

19 For Expenses of the Business

20 Enterprise Program ..... 50,000

21 Section 50. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 for the objects and purposes hereinafter named, to the  
24 Department of Central Management Services:

1                   BUREAU OF PROPERTY MANAGEMENT  
 2                   PAYABLE FROM GENERAL REVENUE FUND  
 3       For Contractual Services .....17,439,200

4                   PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND  
 5       For expenses related to the administration  
 6           and operation of surplus property and  
 7           recycling programs .....3,838,000

8       Section 55.    The following named amounts, or so much  
 9       thereof as may be necessary, is appropriated from the  
 10      Facilities Management Revolving Fund to the Department of  
 11      Central Management Services for expenses related to the  
 12      following:

13                   PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND  
 14       For Personal Services .....21,285,300  
 15       For State Contributions to State  
 16           Employees' Retirement System .....3,533,400  
 17       For State Contributions to Social  
 18           Security .....1,628,400  
 19       For Group Insurance .....4,854,400  
 20       For Contractual Services .....186,180,600  
 21       For Travel .....236,300  
 22       For Commodities .....511,300  
 23       For Printing .....25,100  
 24       For Equipment .....184,000

1	For Electronic Data Processing .....	1,401,400
2	For Telecommunications Services .....	1,210,600
3	For Operation of Auto Equipment .....	158,200
4	For Lump Sums .....	<u>18,654,800</u>
5	Total	\$239,863,800

6 Section 60. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 for the objects and purposes hereinafter named to the  
9 Department of Central Management Services:

10 BUREAU OF COMMUNICATION AND COMPUTER SERVICES

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Deposit into the Communications Revolving	
13	Fund for the purpose of Education Technology,	
14	including, but not necessarily limited to,	
15	operating and administrative costs .....	18,152,600

16 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

17	For Personal Services .....	45,916,900
18	For State Contributions to State	
19	Employees' Retirement System .....	7,622,200
20	For State Contributions to Social	
21	Security .....	3,512,700
22	For Group Insurance .....	9,708,800
23	For Contractual Services .....	2,410,700
24	For Travel .....	271,500

1	For Commodities .....	71,000
2	For Printing .....	203,100
3	For Equipment .....	184,500
4	For Electronic Data Processing .....	90,238,800
5	For Telecommunications Services .....	3,900,000
6	For Operation of Auto Equipment .....	60,000
7	For Refunds .....	<u>6,300,000</u>
8	Total	\$170,400,200
9	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
10	For Personal Services .....	7,675,200
11	For State Contributions to State	
12	Employees' Retirement System .....	1,274,100
13	For State Contributions to Social	
14	Security .....	587,200
15	For Group Insurance .....	1,731,600
16	For Contractual Services .....	3,039,000
17	For Travel .....	130,300
18	For Commodities .....	20,400
19	For Printing .....	5,000
20	For Equipment .....	30,000
21	For Telecommunications Services .....	101,503,100
22	For Operation of Auto Equipment .....	15,000
23	For Refunds .....	5,293,400
24	For Education Technology .....	<u>18,152,600</u>
25	Total	\$139,456,900

1

ARTICLE 180

2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

3

4

5

6

7

For Personal Services ..... 255,800

8

For State Contributions to State

9

Employees' Retirement System .....42,500

10

For State Contributions to

11

Social Security .....19,600

12

For Contractual Services .....82,500

13

For Travel .....38,700

14

For Commodities .....4,900

15

For Printing .....1,500

16

For Equipment .....3,000

17

For Telecommunications Services .....7,700

18

Total \$456,200

19

ARTICLE 185

20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

21

1 to the Department of Commerce and Economic Opportunity:

2 GENERAL ADMINISTRATION

3 OPERATIONS

4 Payable from the General Revenue Fund:

5	For Personal Services .....	2,871,100
6	For State Contributions to State	
7	Employees' Retirement System .....	476,600
8	For State Contributions to	
9	Social Security .....	226,900
10	For Contractual Services .....	3,419,800
11	For Travel .....	119,900
12	For Commodities .....	65,000
13	For Printing .....	41,200
14	For Equipment .....	70,500
15	For Electronic Data Processing .....	536,400
16	For Telecommunications Services .....	150,700
17	For Operation of Automotive Equipment .....	<u>51,700</u>
18	Total	\$8,029,800

19 Payable from the Tourism Promotion Fund:

20	For Personal Services .....	545,900
21	For State Contributions to State	
22	Employees' Retirement System .....	90,600
23	For State Contributions to	
24	Social Security .....	41,800
25	For Group Insurance .....	148,000

1	For Contractual Services .....	1,246,600
2	For Travel .....	14,100
3	For Commodities .....	16,200
4	For Printing .....	30,000
5	For Equipment .....	72,900
6	For Electronic Data Processing .....	194,300
7	For Telecommunications Services .....	31,300
8	For Operation of Automotive Equipment .....	<u>11,000</u>
9	Total	\$2,422,700
10	Payable from the Intra-Agency Services Fund:	
11	For Personal Services .....	1,795,700
12	For State Contributions to State	
13	Employees' Retirement System .....	298,100
14	For State Contributions to	
15	Social Security .....	137,400
16	For Group Insurance .....	414,400
17	For Contractual Services .....	3,227,500
18	For Travel .....	34,900
19	For Commodities .....	18,400
20	For Printing .....	21,400
21	For Equipment .....	150,000
22	For Electronic Data Processing .....	559,900
23	For Telecommunications Services .....	60,300
24	For Operation of Automotive Equipment .....	20,000
25	For Refunds .....	<u>500,000</u>



1 Total \$7,238,000

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

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

12 Section 20. The sum of \$1,510,000, or so much thereof as  
13 may be necessary, is appropriated from the Intra-Agency  
14 Services Fund to the Department of Commerce and Economic  
15 Opportunity for costs and expenses related to or in support  
16 of an environment and economic development shared services  
17 center.

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

21 BUREAU OF TOURISM

1	OPERATIONS	
2	Payable from the Tourism Promotion Fund:	
3	For Personal Services .....	1,158,200
4	For State Contributions to State	
5	Employees' Retirement System .....	192,300
6	For State Contributions to	
7	Social Security .....	88,700
8	For Group Insurance .....	273,800
9	For Contractual Services .....	520,700
10	For Travel .....	70,000
11	For Commodities .....	14,300
12	For Printing .....	607,600
13	For Equipment .....	19,300
14	For Telecommunications Services .....	35,000
15	For administrative and grant expenses	
16	associated with statewide tourism promotion	
17	and development, including prior year costs .....	5,536,500
18	For Advertising and Promotion of Tourism	
19	Throughout Illinois Under Subsection (2)	
20	of Section 4a of the Illinois Promotion Act .....	12,578,700
21	For Advertising and Promotion of Illinois	
22	Tourism in International Markets .....	2,740,500
23	For Illinois State Fair Ethnic	
24	Village Expenses .....	<u>61,000</u>
25	Total	\$23,896,600

1 Section 30. 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 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 .....165,000

10 Payable from the International Tourism Fund:

11 For Grants, Contracts and Administrative  
12 Expenses Associated with the International  
13 Tourism Program pursuant to 20 ILCS  
14 605/605-707, Including Prior Year Costs .....7,275,950

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

18 Payable from the Tourism Promotion Fund:

19 For the Tourism Matching Grant Program  
20 Pursuant to 20 ILCS 665/8-1 for  
21 Counties under 1,000,000 ..... 1,203,400

22 For the Tourism Matching Grant Program

23 Pursuant to 20 ILCS 665/8-1 for

1	Counties over 1,000,000 .....	721,600
2	For the Tourism Attraction Development	
3	Grant Program Pursuant to 20 ILCS 665/8a .....	2,064,590
4	For Purposes Pursuant to the Illinois	
5	Promotion Act, 20 ILCS 665/4a-1 to	
6	Match Funds from Sources in the Private	
7	Sector .....	660,000
8	For Grants to Regional Tourism	
9	Development Organizations .....	<u>792,000</u>
10	Total	\$5,441,590

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

15 Payable from Local Tourism Fund:

16	For grants to Convention and Tourism Bureaus--	
17	Chicago Convention and Tourism Bureau .....	2,438,810
18	Chicago Office of Tourism .....	2,072,290
19	Balance of State .....	9,017,580
20	For grants, contracts, and administrative	
21	expenses associated with the	
22	Local Tourism and Convention Bureau	
23	Program pursuant to 20 ILCS 605/605-705	
24	including prior year costs .....	<u>308,000</u>
25	Total	\$13,836,680

1 Section 40. 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 WORKFORCE DEVELOPMENT

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7 For grants to community non-profit  
8 agencies or organizations for the  
9 operation of a statewide network of  
10 outreach services for veterans, as  
11 provided for in the Veteran's  
12 Employment Act .....769,400

13 For Grants, Contracts and Administrative  
14 Expenses associated with the Employment  
15 Opportunities Grant Program pursuant  
16 to 20 ILCS 605/605-812, including  
17 prior year costs .....6,250,000

18 For Grants, Contracts and Administrative  
19 Expenses Pursuant to the Job Training  
20 And Economic Development Grant Program  
21 Act of 1997, as amended .....1,392,000

22 Total \$8,411,400

23 Payable from the Federal Workforce Training Fund:

24 For Grants, Contracts and Administrative

1 Expenses Associated with the Workforce  
 2 Investment Act and other workforce  
 3 training programs, including refunds  
 4 and prior year costs .....275,000,000

5 Section 45. 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 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
 9 OPERATIONS

10 Payable from the General Revenue Fund:

11 For Personal Services .....992,600  
 12 For State Contributions to State  
 13 Employees' Retirement System .....164,800  
 14 For State Contributions to  
 15 Social Security .....75,900  
 16 For Contractual Services .....55,000  
 17 For Travel .....22,600  
 18 For Commodities .....1,200  
 19 For Printing .....800  
 20 For Equipment .....4,800  
 21 For Telecommunications Services .....15,600  
 22 Total \$1,333,300

23 Payable from the Federal Industrial Services Fund:

24 For Personal Services .....1,064,000

1	For State Contributions to State	
2	Employees' Retirement System .....	176,600
3	For State Contributions to	
4	Social Security .....	81,400
5	For Group Insurance .....	266,400
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	\$2,691,300

16 Section 50. 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 TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:

22 For Grants, Contracts and Administrative  
 23 Expenses of the Employer Training Investment  
 24 Program pursuant but not limited to 20 ILCS

1 605/605-800, and 20 ILCS 605/605-802,  
2 including Prior Year Costs .....17,492,600  
3 For Grants and Administrative Expenses  
4 Pursuant to the High Technology School-  
5 to-Work Act, Including Prior Year  
6 Costs .....942,200  
7 For Grants and Administrative Expenses  
8 for the Illinois Technology  
9 Enterprise Corporation Program,  
10 including prior year costs .....435,800  
11 For a Grant to the University of Illinois  
12 For Illinois VENTURES .....750,000  
13 For grants, investments and contracts  
14 associated with technology initiatives .....750,000  
15 For the Manufacturing Extension Program .....500,000  
16 For Grants, Contracts and Administrative  
17 Expenses for the Innovation Challenge  
18 Grant Program .....1,000,000  
19 For Grants, Investments, Contracts and  
20 Administrative Expenses associated  
21 with the Entrepreneur in Residence  
22 Program .....1,000,000  
23 Total \$22,870,600  
24 Payable from the Workforce, Technology,  
25 and Economic Development Fund:



1 For Grants, Contracts, and Administrative  
 2 Expenses Pursuant to 20 ILCS 605/  
 3 605-420, Including Prior Year Costs ..... 3,000,000  
 4 Payable from the Digital Divide Elimination Fund:  
 5 For the Community Technology Center  
 6 Grant Program, Pursuant to 30 ILCS 780,  
 7 Including prior year costs .....5,500,000

8 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

9 REFUNDS

10 Section 55. The sum of \$50,000, or so much thereof as  
 11 may be necessary, is appropriated from the Federal Industrial  
 12 Services Fund to the Department of Commerce and Economic  
 13 Opportunity for refunds to the federal government and other  
 14 refunds.

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

18 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

19 OPERATIONS

20 Payable from General Revenue Fund:  
 21 For Personal Services ..... 2,008,300  
 22 For State Contributions to State  
 23 Employees' Retirement System .....333,400

1	For State Contributions to	
2	Social Security .....	153,600
3	For Contractual Services .....	216,800
4	For Travel .....	96,700
5	For Commodities .....	5,200
6	For Printing .....	4,600
7	For Equipment .....	2,400
8	For Telecommunications Services .....	<u>110,000</u>
9	Total	\$2,931,000

10           Section 65.    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                           BUREAU OF BUSINESS DEVELOPMENT

14   OPERATIONS

15 Payable from General Revenue Fund:

16	For Personal Services .....	1,737,200
17	For State Contributions to State	
18	Employees' Retirement System .....	288,400
19	For State Contributions to	
20	Social Security .....	132,900
21	For Contractual Services .....	668,300
22	For Travel .....	54,800
23	For Commodities .....	7,100
24	For Printing .....	600

1	For Equipment .....	5,300
2	For Telecommunications Services .....	59,900
3	For Advertising and Promotion .....	480,000
4	For Administrative and Related	
5	Expenses of the Illinois	
6	Women's Business Ownership	
7	Council .....	<u>9,600</u>
8	Total	\$3,444,100
9	Payable from Economic Research and Information Fund:	
10	For Purposes Set Forth in	
11	Section 605-20 of the Civil	
12	Administrative Code of Illinois	
13	(20 ILCS 605/605-20) .....	230,000
14	Payable from the Commerce and Community	
15	Affairs Assistance Fund:	
16	For Personal Services .....	791,100
17	For State Contributions to State	
18	Employees' Retirement System .....	131,300
19	For State Contributions to	
20	Social Security .....	60,600
21	For Group Insurance .....	185,000
22	For Contractual Services .....	236,800
23	For Travel .....	76,000
24	For Commodities .....	14,800
25	For Printing .....	19,100

1	For Equipment .....	15,600
2	For Telecommunications Services .....	<u>45,400</u>
3	Total	\$1,575,700

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

7 BUREAU OF BUSINESS DEVELOPMENT

8 GRANTS-IN-AID

9 Payable from the General Revenue Fund:

10	For grants, contracts, and administrative	
11	expenses associated with the Bureau of	
12	Homeland Security Market Development,	
13	including prior year costs .....	3,581,500
14	For Small Business Development Centers,	
15	Including Prior Year Costs .....	2,507,500
16	For grants to Procurement	
17	Technical Assistance Centers,	
18	including prior year costs .....	524,000
19	For grants, contracts, and administrative	
20	expenses associated with the	
21	Entrepreneurship Center Program,	
22	including prior year costs .....	5,000,000
23	For grants and administrative expenses	
24	For NAFTA Opportunity Centers .....	<u>202,100</u>

1 Total \$11,815,100

2 Payable from the Small Business Environmental

3 Assistance Fund:

4 For grants and administrative

5 expenses of the Small Business

6 Environmental Assistance Program ..... 350,000

7 Payable from the Urban Planning Assistance Fund:

8 For grants, contracts, administrative

9 expenses and refunds associated with

10 the U.S. Department of Defense

11 Procurement Assistance Program,

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

13 Payable from the Commerce and Community

14 Assistance Fund:

15 For Grants to Small Business Development

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

17 For Administration and Grant Expenses

18 Relating to Small Business Development

19 Management and Technical Assistance,

20 Labor Management Programs for New

21 and Expanding Businesses, and Economic

22 and Technological Assistance to

23 Illinois Communities and Units of

24 Local Government, Including Prior

25 Year Costs ..... 3,000,000

1 For grants, contracts and administrative  
2 expenses of the Procurement Technical  
3 Assistance Center Program, including  
4 prior year costs .....500,000  
5 Total \$7,100,000

6 Payable from the Corporate Headquarters  
7 Relocation Assistance Fund:  
8 For Grants Pursuant to the Corporate  
9 Headquarters Relocation Act, including  
10 prior year costs ..... 1,500,000

11 Payable from the Illinois Capital  
12 Revolving Loan Fund:  
13 For the Purpose of Contracts, Grants,  
14 Loans, Investments and Administrative  
15 Expenses in Accordance with the Provisions  
16 of the Small Business Development  
17 Act pursuant to 30 ILCS 750/9 ..... 10,500,000

18 Payable from the Illinois Equity Fund:  
19 For the purpose of Grants, Loans, and  
20 Investments in Accordance with the  
21 Provisions of the Small Business  
22 Development Act .....2,500,000

23 Payable from the Large Business Attraction Fund:  
24 For the purpose of Grants, Loans,  
25 Investments, and Administrative

1 Expenses in Accordance with Article  
 2 10 of the Build Illinois Act .....3,000,000  
 3 Payable from the Public Infrastructure  
 4 Construction Loan Revolving Fund:  
 5 For the Purpose of Grants, Loans,  
 6 Investments, and Administrative  
 7 Expenses in Accordance with Article  
 8 8 of the Build Illinois Act ..... 2,900,000

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

12 BUREAU OF BUSINESS DEVELOPMENT

13 REFUNDS

14 Payable from Commerce and Community Assistance Fund:  
 15 For Refunds to the Federal Government  
 16 and other refunds ..... 50,000

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

20 OFFICE OF COAL DEVELOPMENT AND MARKETING

21 GRANTS-IN-AID

22 Payable from the Coal Technology Development  
 23 Assistance Fund:

1 For Grants, Contracts and Administrative  
 2 Expenses Under the Provisions of the  
 3 Illinois Coal Technology Development  
 4 Assistance Act, Including Prior Years  
 5 Costs ..... 23,856,100

6 Section 85. 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 ILLINOIS FILM OFFICE

10 Payable from Tourism Promotion Fund:

11 For Personal Services ..... 533,200  
 12 For State Contributions to State Employees'  
 13 Retirement System .....88,500  
 14 For State Contributions to Social Security .....40,800  
 15 For Group Insurance .....133,200  
 16 For Contractual Services .....47,100  
 17 For Travel .....35,800  
 18 For Commodities .....13,000  
 19 For Printing .....20,000  
 20 For Equipment .....5,000  
 21 For Telecommunications Services .....24,000  
 22 For Operation of Automotive Equipment .....3,400  
 23 For Administrative and Grant  
 24 Expenses Associated with



1 Advertising and Promotion .....133,200  
 2 Total \$1,077,200

3 Section 90. 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 OFFICE OF TRADE AND INVESTMENT  
 7 OPERATIONS

8 Payable from General Revenue Fund:

9 For Personal Services ..... 1,790,400  
 10 For State Contributions to State Employees'  
 11 Retirement System .....297,200  
 12 For State Contributions to Social Security .....137,000  
 13 For Contractual Services .....1,293,900  
 14 For Travel .....73,400  
 15 For Commodities .....7,600  
 16 For Printing .....11,500  
 17 For Equipment .....5,800  
 18 For Telecommunications Services .....106,500  
 19 For all costs Associated with New  
 20 and Expanding International Markets  
 21 to Increase Export and Reverse  
 22 Investment Opportunities for Illinois  
 23 Business and Industries, Including  
 24 Prior Year Costs .....1,722,900

1 Total \$5,446,200  
 2 Payable from the International and Promotional Fund:  
 3 For Grants, Contracts, Administrative  
 4 Expenses, and Refunds Pursuant to  
 5 20 ILCS 605/605-25, including  
 6 Including prior year costs ..... 500,000

7 Section 95. The following named amounts, or so much  
 8 thereof as may be necessary, are appropriated to the  
 9 Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

OPERATIONS

10 Payable from the General Revenue Fund:  
 11  
 12 For Personal Services .....911,100  
 13 For State Contributions to State  
 14 Employees' Retirement System .....151,200  
 15 For State Contributions to  
 16 Social Security .....69,800  
 17 For Contractual Services .....104,800  
 18 For Travel .....19,400  
 19 For Commodities .....3,600  
 20 For Printing .....500  
 21 For Equipment .....2,500  
 22 For Telecommunications Services .....18,200  
 23  
 24 Total \$1,281,100

1	Payable from the Federal Moderate Rehabilitation	
2	Housing Fund:	
3	For Personal Services .....	141,400
4	For State Contributions to State	
5	Employees' Retirement System .....	23,500
6	For State Contributions to	
7	Social Security .....	10,900
8	For Group Insurance .....	44,400
9	For Contractual Services .....	12,400
10	For Travel .....	8,300
11	For Commodities .....	1,700
12	For Printing .....	300
13	For Equipment .....	6,000
14	For Telecommunications Services .....	4,700
15	For Operation of Automotive Equipment .....	<u>500</u>
16	Total	\$254,100
17	Payable from the Community Services Block Grant Fund:	
18	For Personal Services .....	671,500
19	For State Contributions to State	
20	Employees' Retirement System .....	111,500
21	For State Contributions to	
22	Social Security .....	51,400
23	For Group Insurance .....	162,800
24	For Contractual Services .....	75,700
25	For Travel .....	43,000

1	For Commodities .....	2,800
2	For Printing .....	1,000
3	For Equipment .....	5,000
4	For Telecommunications Services .....	11,500
5	For Operation of Automotive Equipment .....	<u>1,300</u>
6	Total	\$1,137,500
7	Payable from Community Development/Small	
8	Cities Block Grant Fund:	
9	For Personal Services .....	702,000
10	For State Contributions to State	
11	Employees' Retirement System .....	116,500
12	For State Contributions to	
13	Social Security .....	53,800
14	For Group Insurance .....	192,400
15	For Contractual Services .....	21,200
16	For Travel .....	47,900
17	For Commodities .....	4,600
18	For Printing .....	1,300
19	For Equipment .....	13,500
20	For Telecommunications Services .....	15,000
21	For Operation of Automotive Equipment .....	1,100
22	For Administrative and Grant Expenses	
23	Relating to Training, Technical	
24	Assistance, and Administration of	
25	the Community Development Assistance	

1	Programs .....	<u>500,000</u>
2	Total	\$1,669,300

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

6 BUREAU OF COMMUNITY DEVELOPMENT

7 GRANTS-IN-AID

8 Payable from the General Revenue Fund:

9	For Grants, Contracts and Administrative	
10	Expenses Associated with the Illinois	
11	Tomorrow Program, Including Prior	
12	Year Costs .....	468,000
13	For the Northeast DuPage Special	
14	Recreation Association .....	250,000
15	For Administrative and Grant Expenses	
16	Relating to Research, Planning, Technical	
17	Assistance, Technological Assistance and	
18	Other Financial Assistance to Assist	
19	Businesses, Communities, Regions and	
20	Other Economic Development Purposes,	
21	including prior year costs .....	682,000
22	For Grants, Contracts and Administrative	
23	Expenses Associated with the	
24	African American Family Commission .....	<u>250,000</u>

1 Total \$1,650,000

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 .....80,000,000

1 Section 105. 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 COMMUNITY DEVELOPMENT

5 REFUNDS

6 For refunds to the Federal Government and other refunds:

7 Payable from Federal Moderate

8 Rehabilitation Housing Fund .....250,000

9 Payable from Community Services

10 Block Grant Fund .....170,000

11 Payable from Community Development/

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

13 Total \$720,000

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

17 ENERGY AND RECYCLING

18 GRANTS-IN-AID

19 Payable from the Solid Waste Management Fund:

20 For Grants, Contracts and Administrative

21 Expenses Associated with Providing Financial

22 Assistance for Recycling and Reuse in

23 Accordance with Section 22.15 of the

24 Environmental Protection Act, the Illinois

1 Solid Waste Management Act and the Solid  
2 Waste Planning and Recycling Act,  
3 including prior year costs .....9,607,200

4 Payable from the Alternate Fuels Fund:  
5 For Administration and Grant Expenses  
6 of the Ethanol Fuel Research Program,  
7 Including Prior Year Costs .....500,000

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

14 Payable from the Energy Efficiency Trust Fund:  
15 For Grants and Administrative Expenses  
16 Relating to Projects that Promote Energy  
17 Efficiency, Including Prior Year Costs .....3,600,000

18 Payable from the DCEO Energy Projects Fund:  
19 For Expenses and Grants Connected with  
20 Energy Programs, Including Prior Year  
21 Costs .....4,000,000

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



1 Payable from the Petroleum Violation Fund:  
 2 For Expenses and Grants Connected with  
 3 Energy Programs, Including Prior Year  
 4 Costs .....3,000,000

5 Section 115. 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 Payable from the General Revenue Fund:  
 9 For a grant associated with the  
 10 United Business Association of Midway .....125,000  
 11 For a grant associated with the  
 12 Brainerd Development Corp. ....460,000

13 Section 120. The sum of \$4,000,000, or so much thereof  
 14 as may be necessary, is appropriated from the Digital Divide  
 15 Elimination Infrastructure Fund to the Department of Commerce  
 16 and Economic Opportunity for grants and awards for the  
 17 construction of high-speed data transmission facilities.

18 ARTICLE 190

19 Sec. 5. The following named amounts, or so much thereof  
 20 as may be necessary, are appropriated to the Department of  
 21 Commerce and Economic Opportunity in connection with the

1 Illinois Global Partnership Act:

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

6 ARTICLE 195

7 Section 5. The following named amounts, or so much  
8 thereof as may be necessary, respectively, are appropriated  
9 for the ordinary and contingent expenses to the Illinois  
10 Commerce Commission:

11 CHAIRMAN AND COMMISSIONER'S OFFICE

12 Payable from Transportation Regulatory Fund:

13	For Personal Services .....	84,000
14	For State Contributions to State	
15	Employees' Retirement System .....	13,900
16	For State Contributions to Social Security .....	6,400
17	For Group Insurance .....	14,800
18	For Contractual Services .....	400
19	For Travel .....	2,100
20	For Equipment .....	5,800
21	For Telecommunications .....	7,200
22	For Operation of Auto Equipment .....	<u>1,600</u>
23	Total	\$136,200

1 Payable from Public Utility Fund:

2 For Personal Services .....884,400

3 For State Contributions to State

4 Employees' Retirement System .....146,800

5 For State Contributions to Social Security .....67,700

6 For Group Insurance .....214,900

7 For Contractual Services .....22,700

8 For Travel .....64,900

9 For Commodities .....2,100

10 For Equipment .....2,300

11 For Telecommunications .....20,000

12 For Operation of Auto Equipment .....800

13 Total \$1,426,600

14 Section 10. The following named amounts, or so much

15 thereof as may be necessary, respectively, are appropriated

16 from the Public Utility Fund for the ordinary and contingent

17 expenses of the Illinois Commerce Commission.

18 PUBLIC UTILITIES

19 For Personal Services .....15,480,000

20 For State Contributions to State

21 Employees' Retirement System .....2,569,700

22 For State Contributions to Social Security .....1,184,200

23 For Group Insurance .....3,255,000

24 For Contractual Services .....1,924,200

1	For Travel .....	240,000
2	For Commodities .....	46,700
3	For Printing .....	35,500
4	For Equipment .....	80,000
5	For Electronic Data Processing .....	975,800
6	For Telecommunications .....	425,000
7	For Operation of Auto Equipment .....	60,000
8	For Refunds .....	<u>17,000</u>
9	Total	\$26,293,100

10 Section 15. The sum of \$74,000, or so much thereof as  
 11 may be necessary, is appropriated from the Underground  
 12 Utility Facilities Damage Prevention Fund to the Illinois  
 13 Commerce Commission for a grant to the Statewide One-call  
 14 Notice System, as required in the Illinois Underground  
 15 Utility Facilities Damage Prevention Act.

16 Section 20. The sum of \$1,000, or so much thereof as may  
 17 be necessary, is appropriated from the Underground Utility  
 18 Facilities Damage Prevention Fund to the Illinois Commerce  
 19 Commission for refunds.

20 Section 25. The sum of \$45,900,000, or so much thereof  
 21 as may be necessary, is appropriated from the Wireless  
 22 Service Emergency Fund to the Illinois Commerce Commission

1 for grants to emergency telephone system boards, qualified  
2 government entities, or the Department of State Police for  
3 the design, implementation, operation, maintenance, or  
4 upgrade of wireless 9-1-1 or E9-1-1 emergency services and  
5 public safety answering points.

6 Section 30. The sum of \$19,500,000, or so much thereof  
7 as may be necessary, is appropriated from the Wireless  
8 Carrier Reimbursement Fund to the Illinois Commerce  
9 Commission for reimbursement of wireless carriers for costs  
10 incurred in complying with the applicable provisions of  
11 Federal Communications Commission wireless enhanced 9-1-1  
12 services mandates and for administrative costs incurred by  
13 the Illinois Commerce Commission related to administering the  
14 program.

15 Section 35. The sum of \$1,000,000, or so much thereof as  
16 may be necessary, is appropriated from the Digital Divide  
17 Elimination Infrastructure Fund to the Illinois Commerce  
18 Commission for grants and awards for the construction of  
19 high-speed data transmission facilities.

20 Section 40. The amount of \$5,000,000, or so much thereof  
21 as may be necessary and remains unexpended at the close of  
22 business on June 30, 2007, from an appropriation heretofore

1 made for such purpose in Article 40, Section 25 of Public Act  
 2 94-0798, is reappropriated from the Digital Divide  
 3 Elimination Infrastructure Fund to the Illinois Commerce  
 4 Commission for grants and awards for the construction of  
 5 high-speed data transmission facilities.

6 Section 45. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 from the Transportation Regulatory Fund for ordinary and  
 9 contingent expenses to the Illinois Commerce Commission:

10 TRANSPORTATION

11	For Personal Services .....	5,282,600
12	For State Contributions to State	
13	Employees' Retirement System .....	876,900
14	For State Contributions to Social Security .....	404,200
15	For Group Insurance .....	1,000,500
16	For Contractual Services .....	710,000
17	For Travel .....	177,100
18	For Commodities .....	30,000
19	For Printing .....	20,000
20	For Equipment .....	116,000
21	For Electronic Data Processing .....	407,200
22	For Telecommunications .....	300,000
23	For Operation of Auto Equipment .....	140,000
24	For Refunds .....	<u>50,000</u>

1 Total \$9,514,500

2 Section 50. The sum of \$7,000,000, or so much thereof as  
3 may be necessary, is appropriated from the Transportation  
4 Regulatory Fund to the Illinois Commerce Commission for (1)  
5 disbursing funds collected for the Single State Insurance  
6 Registration Program and/or Unified Carrier Registration  
7 System; (2) for refunds for overpayments; and (3) for  
8 administrative expenses.

9 Section 55. The sum of \$600,000, or so much thereof as  
10 may be necessary, is appropriated from the Transportation  
11 Regulatory Fund to the Illinois Commerce Commission for  
12 railroad crossing improvement initiatives.

13 Section 60. The sum of \$1,300,000, or so much thereof as  
14 may be necessary, is appropriated from the Transportation  
15 Regulatory Fund to the Illinois Commerce Commission for the  
16 costs associated with the implementation of Senate Bill 435,  
17 the Illinois Commercial Safety Towing Law. This section is  
18 operative only if Senate Bill 435 of the 95<sup>th</sup> General Assembly  
19 becomes law.

20 Section 65. The sum of \$170,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Commerce Commission for railroad safety  
2 and inspection.

3 ARTICLE 200

4 Section 5. The sum of \$19,212,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund for payment to the Board of the Comprehensive Health  
7 Insurance Plan pursuant to subsection (b) of Section 12 of  
8 the Comprehensive Health Insurance Plan Act.

9 ARTICLE 205

10 Section 5. The sum of \$6,860,000, or so much thereof as  
11 may be necessary, is appropriated from the Drycleaner  
12 Environmental Response Trust Fund to the Drycleaner  
13 Environmental Response Trust Fund Council for use in  
14 accordance with the Drycleaner Environmental Response Trust  
15 Fund Act.

16 ARTICLE 210

17 Section 5. The following named amounts, or so much  
18 thereof as may be necessary, respectively, for the purposes  
19 hereinafter named, are appropriated to meet the ordinary and



1 contingent expenses of the Department of Employment Security:

2 OFFICE OF THE DIRECTOR

3 Payable from Title III Social Security and

4 Employment Service Fund:

5 For Personal Services .....6,740,700

6 For Employee Retirement Contributions

7 Paid by Employer .....0

8 For State Contributions to State

9 Employees' Retirement System .....776,900

10 For State Contributions to

11 Social Security .....515,700

12 For Group Insurance .....1,696,500

13 For Contractual Services .....501,200

14 For Travel .....127,300

15 For Telecommunications Services .....237,700

16 Total \$10,596,000

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

21 FINANCE AND ADMINISTRATION BUREAU

22 Payable from Title III Social Security

23 and Employment Service Fund:

24 For Personal Services .....21,040,300

1	For State Contributions to State	
2	Employees' Retirement System .....	2,424,900
3	For State Contributions to	
4	Social Security .....	1,609,600
5	For Group Insurance .....	5,292,500
6	For Contractual Services .....	42,909,300
7	For Travel .....	153,300
8	For Commodities .....	1,206,300
9	For Printing .....	1,939,100
10	For Equipment .....	4,022,400
11	For Telecommunications Services .....	2,645,700
12	For Operation of Auto Equipment .....	106,300
13	Payable from Title III Social Security	
14	and Employment Service Fund:	
15	For expenses related to America's	
16	Labor Market Information System .....	<u>4,500,000</u>
17	Total	\$87,849,700

18 Section 15. The following named sums, or so much thereof  
19 as may be necessary, are appropriated to the Department of  
20 Employment Security:

21	WORKFORCE DEVELOPMENT	
22	Payable from Title III Social Security and	
23	Employment Service Fund:	
24	For Personal Services .....	77,135,500

1	For State Contributions to State	
2	Employees' Retirement System .....	8,889,900
3	For State Contributions to Social	
4	Security .....	5,900,900
5	For Group Insurance .....	23,678,500
6	For Contractual Services .....	9,088,900
7	For Travel .....	1,195,600
8	For Telecommunications Services .....	6,247,800
9	For Permanent Improvements .....	85,000
10	For Refunds .....	300,000
11	For the expenses related to the	
12	Development of Training Programs .....	100,000
13	For the expenses related to Employment	
14	Security Automation .....	5,000,000
15	For expenses related to a Benefit	
16	Information System Redefinition .....	<u>15,000,000</u>
17	Total	\$152,622,100
18	Payable from the Unemployment Compensation	
19	Special Administration Fund:	
20	For expenses related to Legal	
21	Assistance as required by law .....	2,000,000
22	For deposit into the Title III	
23	Social Security and Employment	
24	Service Fund .....	10,000,000
25	For Interest on Refunds of Erroneously	

1	Paid Contributions, Penalties and	
2	Interest .....	<u>100,000</u>
3	Total	\$12,100,000

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

10 Section 25. The following named amounts, or so much  
11 thereof as may be necessary, respectively, are appropriated  
12 to the Department of Employment Security:

13 WORKFORCE DEVELOPMENT

14 Grants-In-Aid

15 Payable from Title III Social Security  
16 and Employment Service Fund:

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

20 Section 30. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated to the  
22 Department of Employment Security, for unemployment

1 compensation benefits, other than benefits provided for in  
2 Section 3, to Former State Employees as follows:

3 TRUST FUND UNIT

4 Grants-In-Aid

5 Payable from the Road Fund:

6 For benefits paid on the basis of wages

7 paid for insured work for the Department

8 of Transportation .....1,900,000

9 Payable from the Illinois Mathematics

10 and Science Academy Income Fund .....16,700

11 Payable from Title III Social Security

12 and Employment Service Fund .....1,734,300

13 Payable from the General Revenue Fund .....14,992,300

14 Total \$18,643,300

15 ARTICLE 215

16 Section 5. The following named amounts, or so much  
17 thereof as may be necessary, respectively, for the objects  
18 and purposes hereinafter named, are appropriated from the  
19 General Revenue Fund to the Environmental Protection Agency:

20 ADMINISTRATION

21 For Personal Services .....709,100

22 For State Contributions to State

23 Employees' Retirement System .....117,700

1	For State Contributions to	
2	Social Security .....	54,200
3	For Contractual Services .....	9,100
4	For Travel .....	6,900
5	For Commodities .....	17,600
6	For Equipment .....	2,900
7	For Telecommunications Services .....	19,000
8	For Operation of Auto Equipment .....	<u>8,400</u>
9	Total	\$944,900

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

15       Section 10. The following named amounts, or so much  
16 thereof as may be necessary, respectively, for objects and  
17 purposes hereinafter named, are appropriated to the  
18 Environmental Protection Agency.

19 Payable from U.S. Environmental Protection Fund:

20	For Contractual Services .....	1,534,300
21	For Electronic Data Processing .....	306,600

22 Payable from Underground Storage Tank Fund:

23	For Contractual Services .....	432,100
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1 For Electronic Data Processing .....2,500  
2 Payable from Solid Waste Management Fund:  
3 For Contractual Services .....337,400  
4 For Electronic Data Processing .....96,100  
5 Payable from Subtitle D Management Fund:  
6 For Contractual Services .....111,200  
7 Payable from CAA Permit Fund:  
8 For Contractual Services .....1,571,000  
9 For Electronic Data Processing .....676,000  
10 Payable from Water Revolving Fund:  
11 For Contractual Services .....769,700  
12 For Electronic Data Processing .....458,300  
13 Payable from Community Water Supply  
14 Laboratory Fund:  
15 For Contractual Services .....153,600  
16 Payable from Used Tire Management Fund:  
17 For Contractual Services .....262,800  
18 For Electronic Data Processing .....109,000  
19 Payable from Conservation 2000 Fund:  
20 For Contractual Services .....31,100  
21 Payable from Hazardous Waste Fund:  
22 For Contractual Services .....589,000  
23 Payable from Environmental Protection  
24 Permit and Inspection Fund:  
25 For Contractual Services .....474,600

1	For Electronic Data Processing .....	257,100
2	Payable from Vehicle Inspection Fund:	
3	For Contractual Services .....	522,700
4	For Electronic Data Processing .....	122,400
5	Payable from the Clean Water Fund:	
6	For Contractual Services .....	731,000
7	For Electronic Data Processing .....	<u>132,700</u>
8	Total	\$9,681,200

9 Section 15. The sum of \$350,100, or so much thereof as  
10 may be necessary, is appropriated from the U. S.  
11 Environmental Protection Fund to the Environmental Protection  
12 Agency for costs and expenses related to or in support of an  
13 environment and economic development shared services center.

14 Section 20. The sum of \$214,500, or so much thereof as  
15 may be necessary, is appropriated from the CAA Permit Fund to  
16 the Environmental Protection Agency for costs and expenses  
17 related to or in support of an environment and economic  
18 development shared services center.

19 Section 25. The sum of \$127,300, or so much thereof as  
20 may be necessary, is appropriated from the Solid Waste  
21 Management Fund to the Environmental Protection Agency for  
22 costs and expenses related to or in support of an environment



1 and economic development shared services center.

2 Section 30. The sum of \$63,600, or so much thereof as  
3 may be necessary, is appropriated from the Underground  
4 Storage Tank Fund to the Environmental Protection Agency for  
5 costs and expenses related to or in support of an environment  
6 and economic development shared services center.

7 Section 35. The sum of \$55,400, or so much thereof as  
8 may be necessary, is appropriated from the Used Tire  
9 Management Fund to the Environmental Protection Agency for  
10 costs and expenses related to or in support of an environment  
11 and economic development shared services center.

12 Section 40. The sum of \$30,400, or so much thereof as  
13 may be necessary, is appropriated from the Subtitle D  
14 Management Fund to the Environmental Protection Agency for  
15 costs and expenses related to or in support of an environment  
16 and economic development shared services center.

17 Section 45. The sum of \$106,500, or so much thereof as  
18 may be necessary, is appropriated from the Hazardous Waste  
19 Fund to the Environmental Protection Agency for costs and  
20 expenses related to or in support of an environment and  
21 economic development shared services center.

1 Section 50. The sum of \$142,500, or so much thereof as  
2 may be necessary, is appropriated from the Environmental  
3 Protection Permit and Inspection Fund to the Illinois  
4 Environmental Protection Agency for costs and expenses  
5 related to or in support of an environment and economic  
6 development shared services center.

7 Section 55. The sum of \$187,000, or so much thereof as  
8 may be necessary, is appropriated from the Water Revolving  
9 Fund to the Environmental Protection Agency for costs and  
10 expenses related to or in support of an environment and  
11 economic development shared services center.

12 Section 60. The sum of \$95,500, or so much thereof as  
13 may be necessary, is appropriated from the Clean Water Fund  
14 to the Environmental Protection Agency for costs and expenses  
15 related to or in support of an environment and economic  
16 development shared services center.

17 Section 65. The sum of \$102,400, or so much thereof as  
18 may be necessary, is appropriated from the Vehicle Inspection  
19 Fund to the Environmental Protection Agency for costs and  
20 expenses related to or in support of an environment and  
21 economic development shared services center.

1           Section 70. The sum of \$300,000, or so much thereof as  
2 may be necessary, is appropriated to the Environmental  
3 Protection Agency from the EPA Special States Projects Trust  
4 Fund for the purpose of funding environmental programs to be  
5 funded by advance contributions.

6           Section 75. The sum of \$685,000, or so much thereof as  
7 may be necessary, is appropriated from the U.S. Environmental  
8 Protection Fund to the Environmental Protection Agency for  
9 all costs associated with environmental projects as defined  
10 by federal assistance awards.

11          Section 80. The sum of \$5,000, or so much thereof as may  
12 be necessary, is appropriated from the Industrial Hygiene  
13 Regulatory and Enforcement Fund to the Environmental  
14 Protection Agency for the purpose of administering the  
15 industrial hygiene licensing program.

16          Section 85. The sum of \$150,000, or so much thereof as  
17 may be necessary, is appropriated from the Oil Spill Response  
18 Fund to the Environmental Protection Agency for use in  
19 accordance with Section 25c-1 of the Environmental Protection  
20 Act.

1 Section 90. The amount of \$6,000,000, or so much thereof  
 2 as may be necessary, is appropriated from the Environmental  
 3 Protection Trust Fund to the Environmental Protection Agency  
 4 for awards and grants as directed by the Environmental  
 5 Protection Trust Fund Commission.

6 Section 95. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to the  
 9 Environmental Protection Agency:

10 AIR POLLUTION CONTROL

11 Payable from U.S. Environmental  
 12 Protection Fund:

13	For Personal Services .....	3,091,600
14	For State Contributions to State	
15	Employees' Retirement System .....	513,200
16	For State Contributions to	
17	Social Security .....	236,500
18	For Group Insurance .....	642,600
19	For Contractual Services .....	1,425,700
20	For Travel .....	76,100
21	For Commodities .....	132,000
22	For Printing .....	40,000
23	For Equipment .....	500,000
24	For Telecommunications Services .....	215,000

1	For Operation of Auto Equipment .....	60,000
2	For Use by the City of Chicago .....	374,600
3	For Expenses Related to the	
4	Development and Implementation	
5	of a Targeted Clean Air Information	
6	and Education Program .....	<u>900,000</u>
7	Total	\$8,207,300
8	Payable from the Environmental Protection	
9	Permit and Inspection Fund for Air	
10	Permit and Inspection Activities:	
11	For Personal Services .....	2,759,600
12	For Other Expenses .....	2,014,600
13	For Refunds .....	<u>100,000</u>
14	Total	\$4,874,200
15	Payable from the Vehicle Inspection Fund:	
16	For Personal Services .....	3,638,000
17	For State Contributions to State	
18	Employees' Retirement System .....	603,900
19	For State Contributions to	
20	Social Security .....	278,300
21	For Group Insurance .....	1,212,000
22	For Contractual Services, including	
23	prior year costs .....	19,381,000
24	For Travel .....	40,000
25	For Commodities .....	15,000

1	For Printing .....	359,000
2	For Equipment .....	100,000
3	For Telecommunications .....	125,000
4	For Operation of Auto Equipment .....	<u>30,000</u>
5	Total	\$25,782,200

6 Section 100. The following named amounts, or so much  
7 thereof as may be necessary, is appropriated from the CAA  
8 Permit Fund to the Environmental Protection Agency for the  
9 purpose of funding Clean Air Act Title V activities in  
10 accordance with Clean Air Act Amendments of 1990:

11	For Personal Services and Other	
12	Expenses of the Program .....	16,201,800
13	For Refunds .....	<u>150,000</u>
14	Total	\$16,351,800

15 Section 105. The named amounts, or so much thereof as  
16 may be necessary, is appropriated from the Alternate Fuels  
17 Fund to the Environmental Protection Agency for the purpose  
18 of administering the Alternate Fuels Rebate Program and the  
19 Ethanol Fuel Research Program:

20	For Personal Services and Other	
21	Expenses .....	225,000
22	For Grants and Rebates .....	<u>1,500,000</u>
23	Total	\$1,725,000

1 Section 110. The sum of \$150,000, or so much thereof as  
 2 may be necessary, is appropriated from the Alternate  
 3 Compliance Market Account Fund to the Environmental  
 4 Protection Agency for all costs associated with the emissions  
 5 reduction market program.

6 Section 115. The amount of \$1,500,000, or so much  
 7 thereof as may be necessary, is appropriated from the Special  
 8 State Projects Trust Fund to the Environmental Protection  
 9 Agency for all costs associated with the clean air public  
 10 awareness programs.

11 LABORATORY SERVICES

12 Section 120. The following named amount, or so much  
 13 thereof as may be necessary, is appropriated from the  
 14 Community Water Supply Laboratory Fund to the Environmental  
 15 Protection Agency for the purpose of performing laboratory  
 16 testing of samples from community water supplies and for  
 17 administrative costs of the Agency and the Community Water  
 18 Supply Testing Council:

19 For Personal Services and Other  
 20 Expenses of the Program .....3,003,100

1 Section 125. The sum of \$678,300, or so much thereof as  
 2 may be necessary, is appropriated from the Environmental  
 3 Laboratory Certification Fund to the Environmental Protection  
 4 Agency for the purpose of administering the environmental  
 5 laboratories certification program.

6 Section 130. The sum of \$150,000, or so much thereof as  
 7 may be necessary, is appropriated from the EPA Special State  
 8 Projects Trust Fund to the Environmental Protection Agency  
 9 for the purpose of performing laboratory analytical services  
 10 for government entities.

11 Section 135. The following named amounts, or so much  
 12 thereof as may be necessary, respectively, for the objects  
 13 and purposes hereinafter named, are appropriated to the  
 14 Environmental Protection Agency:

15 LAND POLLUTION CONTROL

16 Payable from U.S. Environmental  
 17 Protection Fund:

18	For Personal Services .....	2,966,500
19	For State Contributions to State	
20	Employees' Retirement System .....	492,400
21	For State Contributions to	
22	Social Security .....	226,900
23	For Group Insurance .....	716,600



1	For Contractual Services .....	280,000
2	For Travel .....	40,000
3	For Commodities .....	25,000
4	For Printing .....	20,000
5	For Equipment .....	50,000
6	For Telecommunications Services .....	100,000
7	For Operation of Auto Equipment .....	35,000
8	For Use by the Office of the Attorney General .....	25,000
9	For Underground Storage Tank Program .....	<u>1,994,500</u>
10	Total	\$6,971,900

11 Section 140. The following named sums, or so much  
 12 thereof as may be necessary, including prior year costs, are  
 13 appropriated to the Environmental Protection Agency, payable  
 14 from the U. S. Environmental Protection Fund, for use of  
 15 remedial, preventive or corrective action in accordance with  
 16 the Federal Comprehensive Environmental Response Compensation  
 17 and Liability Act of 1980 as amended:

18	For Personal Services .....	1,714,500
19	For State Contributions to State	
20	Employees' Retirement System .....	284,600
21	For State Contributions to	
22	Social Security .....	131,200
23	For Group Insurance .....	369,700
24	For Contractual Services .....	140,000

1	For Travel .....	60,000
2	For Commodities .....	50,000
3	For Printing .....	10,000
4	For Equipment .....	130,000
5	For Telecommunications Services .....	50,000
6	For Operation of Auto Equipment .....	60,000
7	For Contractual Expenses Related to	
8	Remedial, Preventive or Corrective	
9	Actions in Accordance with the	
10	Federal Comprehensive and Liability	
11	Act of 1980, including Costs in	
12	Prior Years .....	<u>9,355,000</u>
13	Total	\$12,355,000

14 Section 145. The following named sums, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Environmental Protection Agency for the purpose of funding  
 17 the Underground Storage Tank Program.

18 Payable from the Underground Storage Tank Fund:

19	For Personal Services .....	2,884,300
20	For State Contributions to State	
21	Employees' Retirement System .....	478,800
22	For State Contributions to	
23	Social Security .....	220,600
24	For Group Insurance .....	668,100

1	For Contractual Services .....	289,600
2	For Travel .....	29,500
3	For Commodities .....	25,000
4	For Printing .....	5,000
5	For Equipment .....	105,000
6	For Telecommunications Services .....	35,000
7	For Operation of Auto Equipment .....	15,000
8	For Reimbursements to Eligible Owners/ 9 Operators of Leaking Underground 10 Storage Tanks, including claims 11 submitted in prior years and for 12 costs associated with site remediation .....	<u>53,100,000</u>
13	Total	\$57,855,900

14 Section 150. The following named sums, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Environmental Protection Agency for use in accordance with  
 17 Section 22.2 of the Environmental Protection Act:

18 Payable from the Hazardous Waste Fund:

19	For Personal Services .....	4,442,900
20	For State Contributions to State 21 Employees' Retirement System .....	737,500
22	For State Contributions to 23 Social Security .....	339,900
24	For Group Insurance .....	1,043,800

1	For Contractual Services .....	1,107,000
2	For Travel .....	55,500
3	For Commodities .....	38,000
4	For Printing .....	65,000
5	For Equipment .....	102,000
6	For Telecommunications Services .....	55,000
7	For Operation of Auto Equipment .....	42,000
8	For Contractual Services for Site	
9	Remediations, including costs	
10	in Prior Years .....	<u>20,000,000</u>
11	Total	\$28,028,600

12 Section 155. The following named sums, or so much  
 13 thereof as may be necessary, are appropriated from the  
 14 Environmental Protection Permit and Inspection Fund to the  
 15 Environmental Protection Agency for land permit and  
 16 inspection activities:

17	For Personal Services .....	1,795,900
18	For State Contributions to State	
19	Employees' Retirement System .....	298,100
20	For State Contributions to	
21	Social Security .....	137,500
22	For Group Insurance .....	451,400
23	For Contractual Services .....	170,000
24	For Travel .....	7,500

1	For Commodities .....	13,000
2	For Printing .....	11,000
3	For Equipment .....	9,800
4	For Telecommunications Services .....	18,000
5	For Operation of Auto Equipment .....	<u>5,500</u>
6	Total	\$2,917,700

7 Section 160. The following named sums, or so much  
8 thereof as may be necessary, are appropriated from the Solid  
9 Waste Management Fund to the Environmental Protection Agency  
10 for use in accordance with Section 22.15 of the Environmental  
11 Protection Act:

12	For Personal Services .....	4,599,100
13	For State Contributions to State	
14	Employees' Retirement System .....	763,500
15	For State Contributions to	
16	Social Security .....	351,900
17	For Group Insurance .....	1,128,800
18	For Contractual Services .....	200,000
19	For Travel .....	25,000
20	For Commodities .....	15,000
21	For Printing .....	34,900
22	For Equipment .....	35,000
23	For Telecommunications Services .....	68,600
24	For Operation of Auto Equipment .....	32,600

1	For Refunds .....	5,000
2	For financial assistance to units of	
3	local government for operations under	
4	delegation agreements .....	1,750,000
5	For grants and contracts for	
6	removing waste, including costs for	
7	demolition, removal and disposal .....	<u>3,000,000</u>
8	Total	\$12,009,400

9 Section 165. The following named sums, or so much  
10 therefore as may be necessary, are appropriated to the  
11 Environmental Protection Agency for conducting a household  
12 hazardous waste collection program, including costs from  
13 prior years:

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

18 Section 170. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated from the Used  
20 Tire Management Fund to the Environmental Protection Agency  
21 for purposes as provided for in Section 55.6 of the  
22 Environmental Protection Act:

23	For Personal Services .....	2,458,300
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1	For State Contributions to State	
2	Employees' Retirement System .....	408,100
3	For State Contributions to	
4	Social Security .....	188,100
5	For Group Insurance .....	580,800
6	For Contractual Services .....	3,054,400
7	For Travel .....	60,000
8	For Commodities .....	60,000
9	For Printing .....	20,000
10	For Equipment .....	195,000
11	For Telecommunications Services .....	48,900
12	For Operation of Auto Equipment .....	<u>49,900</u>
13	Total	\$7,123,500

14       Section 175. The following named amounts, or so much  
15 thereof as may be necessary, are appropriated from the  
16 Subtitle D Management Fund to the Environmental Protection  
17 Agency for the purpose of funding the Subtitle D permit  
18 program in accordance with Section 22.44 of the Environmental  
19 Protection Act:

20	For Personal Services .....	1,394,700
21	For State Contributions to State	
22	Employees' Retirement System .....	231,500
23	For State Contributions to Social	
24	Security .....	106,600

1	For Group Insurance .....	319,700
2	For Contractual Services .....	327,000
3	For Travel .....	27,300
4	For Commodities .....	40,000
5	For Printing .....	53,000
6	For Equipment .....	100,000
7	For Telecommunications .....	70,000
8	For Operation of Auto Equipment .....	<u>20,000</u>
9	Total	\$2,689,800

10 Section 180. The sum of \$500,000, or so much thereof as  
11 may be necessary, is appropriated from the Landfill Closure  
12 and Post Closure Fund to the Environmental Protection Agency  
13 for the purpose of funding closure activities in accordance  
14 with Section 22.17 of the Environmental Protection Act.

15 Section 185. The sum of \$95,000, or so much thereof as  
16 may be necessary, is appropriated from the Hazardous Waste  
17 Occupational Licensing Fund to the Environmental Protection  
18 Agency for expenses related to the licensing of Hazardous  
19 Waste Laborers and Crane and Hoisting Equipment Operators, as  
20 mandated by Public Act 85-1195.

21 Section 190. The following named amount, or so much  
22 thereof as may be necessary, is appropriated to the



1 Environmental Protection Agency for use in accordance with  
2 the Brownfields Redevelopment program:

3 Payable from the Brownfields Redevelopment Fund:

4 For Personal Services and Other

5 Expenses of the Program .....1,063,000

6 Section 195. The sum of \$14,784,200, or so much thereof  
7 as may be necessary, is appropriated from the Brownfields  
8 Redevelopment Fund to the Environmental Protection Agency for  
9 financial assistance for brownfields redevelopment in  
10 accordance with 58.3(5), 58.13 and 58.15 of the Environmental  
11 Protection Act, including costs in prior years.

12 Section 200. The following named amounts, or so much  
13 thereof as may be necessary, respectively, for the objects  
14 and purposes hereinafter named, are appropriated to the  
15 Environmental Protection Agency:

16 BUREAU OF WATER

17 Payable from U.S. Environmental

18 Protection Fund:

19 For Personal Services .....6,682,700

20 For State Contributions to State

21 Employees' Retirement System .....1,109,300

22 For State Contributions to

23 Social Security .....511,200

1	For Group Insurance .....	1,589,800
2	For Contractual Services .....	2,242,600
3	For Travel .....	113,900
4	For Commodities .....	30,500
5	For Printing .....	58,100
6	For Equipment .....	223,400
7	For Telecommunications Services .....	106,400
8	For Operation of Auto Equipment .....	61,500
9	For Use by the Department of	
10	Public Health .....	703,000
11	For non-point source pollution management	
12	and special water pollution studies	
13	including costs in prior years .....	10,950,000
14	For all costs associated with	
15	the Drinking Water Operator	
16	Certification Program, including	
17	costs in prior years .....	1,300,000
18	For Water Quality Planning,	
19	including costs in prior years .....	350,000
20	For Use by the Department of	
21	Agriculture .....	<u>100,000</u>
22	Total	\$26,132,400

23 Section 205. The following named sums, or so much  
 24 thereof as may be necessary, are appropriated from the

1 Hazardous Waste Fund to the Environmental Protection Agency  
 2 for use in accordance with Section 22.2 of the Environmental  
 3 Protection Act:

4	For Personal Services .....	291,300
5	For State Contribution to State	
6	Employees' Retirement System .....	48,400
7	For State Contribution to	
8	Social Security .....	22,300
9	For Group Insurance .....	74,000
10	For Contractual Services .....	29,000
11	For Travel .....	6,000
12	For Commodities .....	6,000
13	For Equipment .....	27,000
14	For Telecommunications .....	9,800
15	For Operation of Automotive Equipment .....	<u>2,000</u>
16	Total	\$515,800

17 Section 210. The following named sums, or so much  
 18 thereof as may be necessary, respectively, for the objects  
 19 and purposes hereinafter named, are appropriated to the  
 20 Environmental Protection Agency:

21 Payable from the Environmental Protection Permit  
 22 and Inspection Fund:

23	For Personal Services .....	1,381,100
24	For State Contribution to State	

1	Employees' Retirement System .....	229,300
2	For State Contribution to	
3	Social Security .....	105,700
4	For Group Insurance .....	362,500
5	For Contractual Services .....	118,500
6	For Travel .....	28,200
7	For Commodities .....	38,400
8	For Printing .....	6,000
9	For Equipment .....	95,400
10	For Telecommunications Services .....	30,500
11	For Operation of Automotive Equipment .....	<u>22,800</u>
12	Total	\$2,418,400

13 Section 215. The named amounts, or so much thereof as  
 14 may be necessary, are appropriated from the Conservation 2000  
 15 Fund to the Environmental Protection Agency for the purpose  
 16 of funding lake management activities:

17	For Personal Services and Other	
18	Expenses of the Program .....	570,600

19 Section 220. The sum of \$4,758,983, or so much thereof  
 20 as may be necessary and as remains unexpended at the close of  
 21 business on June 30, 2007, from reappropriations heretofore  
 22 made for such purpose in Article 44, Section 195 Public Act  
 23 94-798, is reappropriated from the Conservation 2000 Fund to

1 the Environmental Protection Agency for financial assistance  
2 for lake management activities.

3 Section 225. The amount of \$7,046,900, or so much  
4 thereof as may be necessary, is appropriated from the Clean  
5 Water Fund to the Environmental Protection Agency for all  
6 costs associated with clean water activities.

7 Section 230. The amount of \$500,000, or so much thereof  
8 as may be necessary, is appropriated from the Clean Water  
9 Fund to the Environmental Protection Agency for refunds.

10 Section 235. The following named amounts, or so much  
11 thereof as may be necessary, respectively, for the object and  
12 purposes hereinafter named, are appropriated to the  
13 Environmental Protection Agency:

14 Payable from the Water Revolving Fund:

- 15 For Administrative Costs of
- 16 Water Pollution Control
- 17 Revolving Loan Program .....2,140,000
- 18 For Program Support Costs of Water
- 19 Pollution Control Program .....7,618,000
- 20 For Administrative Costs of the Drinking
- 21 Water Revolving Loan Program .....1,245,000
- 22 For Program Support Costs of the Drinking

1	Water Program .....	2,147,900
2	For Wellhead Protection, capacity	
3	development and technical assistance	
4	to public water supplies .....	<u>402,000</u>
5	Total	\$13,552,900

6 Section 240. The sum of \$800,000, or so much thereof as  
7 may be necessary, is appropriated from the Special State  
8 Projects Trust Fund to the Environmental Protection Agency  
9 for all costs associated with environmental studies and  
10 activities.

11 Section 245. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Environmental Protection Agency for the objects and  
14 purposes hereinafter named, to meet the ordinary and  
15 contingent expenses of the Pollution Control Board Division:

16 POLLUTION CONTROL BOARD DIVISION

17	Payable from Pollution Control Board Fund:	
18	For Contractual Services .....	13,200
19	For Telecommunications Services .....	4,000
20	For Refunds .....	<u>1,000</u>
21	Total	\$18,200

22 Payable from the Environmental Protection Permit  
23 and Inspection Fund:

1	For Personal Services .....	679,500
2	For State Contributions to State Employees'	
3	Retirement System .....	112,800
4	For State Contributions to Social Security .....	52,000
5	For Group Insurance .....	162,800
6	For Contractual Services .....	9,900
7	For Travel .....	5,000
8	For Electronic Data Processing .....	1,000
9	For Telecommunications Services .....	<u>7,200</u>
10	Total	\$1,030,200
11	Payable from the CAA Permit Fund:	
12	For Personal Services .....	707,900
13	For State Contributions to State Employees'	
14	Retirement System .....	117,500
15	For State Contributions to Social Security .....	54,200
16	For Group Insurance .....	207,200
17	For Contractual Services .....	<u>10,000</u>
18	Total	\$1,096,800

19       Section 250. The amount of \$18,500, or so much thereof  
20 as may be necessary, is appropriated from the Used Tire  
21 Management Fund to the Environmental Protection Agency for  
22 the purposes as provided for in Section 55.6 of the  
23 Environmental Protection Act.

1 ARTICLE 220

2 Section 5. The sum of \$363,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Executive Ethics Commission for its ordinary and  
5 contingent expenses.

6 ARTICLE 225

7 Section 5. The sum of \$6,931,315, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Office of Executive Inspector General for its  
10 ordinary and contingent expenses.

11 ARTICLE 230

12 Section 5. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 from the Financial Institution Fund to the Department of  
15 Financial and Professional Regulation:

16	For Personal Services .....	2,758,600
17	For State Contributions to the State	
18	Employees' Retirement System .....	457,900
19	For State Contributions to Social Security .....	211,100
20	For Group Insurance .....	636,400



1	For Contractual Services .....	141,700
2	For Travel .....	190,000
3	For Refunds .....	<u>3,500</u>
4	Total	\$4,399,200

5 Section 10. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 from the Credit Union Fund to the Department of Financial and  
8 Professional Regulation:

9 CREDIT UNION

10	For Personal Services .....	1,756,100
11	For State Contributions to State	
12	Employees' Retirement System .....	291,500
13	For State Contributions to Social Security .....	134,400
14	For Group Insurance .....	370,000
15	For Contractual Services .....	92,500
16	For Travel .....	244,000
17	For Refunds .....	<u>1,000</u>
18	Total	\$2,889,500

19 Section 15. In addition to the amounts heretofore  
20 appropriated, the following named amount, or so much thereof  
21 as may be necessary, is appropriated from the TOMA Consumer  
22 Protection Fund to the Department of Financial and  
23 Professional Regulation:

1 TOMA CONSUMER PROTECTION

2 For Refunds .....20,000

3 Section 20. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated from the  
6 Insurance Producer Administration Fund to the Department of  
7 Financial and Professional Regulation:

8 PRODUCER ADMINISTRATION

9 For Personal Services .....5,008,300

10 For State Contributions to the State

11 Employees' Retirement System .....831,300

12 For State Contributions to Social Security .....383,200

13 For Group Insurance .....1,391,200

14 For Contractual Services .....325,000

15 For Travel .....125,900

16 For Refunds .....200,000

17 Total \$8,264,900

18 Section 25. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated from the  
21 Insurance Financial Regulation Fund to the Department of  
22 Financial and Professional Regulation:

23 FINANCIAL REGULATION

1	For Personal Services .....	7,175,700
2	For State Contributions to the State	
3	Employees' Retirement System .....	1,191,100
4	For State Contributions to Social Security .....	547,800
5	For Group Insurance .....	1,746,400
6	For Contractual Services .....	325,000
7	For Travel .....	300,000
8	For Refunds .....	<u>50,000</u>
9	Total	\$11,336,000

10       Section 30.    The following named amounts, or so much  
11   thereof as may be necessary, respectively, for the objects  
12   and purposes hereinafter named, are appropriated to the  
13   Department of Financial and Professional Regulation from the  
14   Public Pension Regulation Fund:

15	PENSION DIVISION	
16	For Personal Services .....	585,500
17	For State Contributions to the State	
18	Employees' Retirement System .....	97,200
19	For State Contributions to Social Security .....	44,800
20	For Group Insurance .....	148,000
21	For Contractual Services .....	12,600
22	For Travel .....	<u>48,500</u>
23	Total	\$936,600

1 Section 35. The sum of \$800,000, or so much thereof as  
 2 may be necessary, is appropriated from the Senior Health  
 3 Insurance Program Fund to the Department of Financial and  
 4 Professional Regulation for the administration of the Senior  
 5 Health Insurance Program.

6 Section 40. The sum of \$950,000, or so much thereof as  
 7 may be necessary, is appropriated from the Illinois Workers'  
 8 Compensation Commission Operations Fund to the Department of  
 9 Financial and Professional Regulation for costs associated  
 10 with the administration and operations of the Insurance Fraud  
 11 Division of the Illinois Workers' Compensation Commission's  
 12 anti-fraud program.

13 Section 45. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, for the objects  
 15 and purposes hereinafter named, are appropriated from the  
 16 Bank and Trust Company Fund to the Department of Financial  
 17 and Professional Regulation:

18 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

19	For Personal Services .....	9,106,000
20	For State Contribution to State	
21	Employees' Retirement System .....	1,511,600
22	For State Contributions to Social Security .....	695,000
23	For Group Insurance .....	1,716,800

1	For Contractual Services .....	225,000
2	For Travel .....	957,100
3	For Refunds .....	3,000
4	For Corporate Fiduciary Receivership .....	<u>500,000</u>
5	Total	\$14,714,500

6 Section 50. The following named amounts, or so much  
7 thereof as may be necessary, respectively, for the objects  
8 and purposes hereinafter named, are appropriated from the  
9 Pawnbroker Regulation Fund to the Department of Financial and  
10 Professional Regulation:

11 PAWNBROKER REGULATION

12	For Personal Services .....	61,200
13	For State Contributions to State	
14	Employees' Retirement System .....	10,100
15	For State Contributions to Social Security .....	4,700
16	For Group Insurance .....	14,800
17	For Contractual Services .....	4,000
18	For Travel .....	3,000
19	For Refunds .....	<u>1,000</u>
20	Total	\$98,800

21 Section 55. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 from the Savings and Residential Finance Regulatory Fund to

1 the Department of Financial and Professional Regulation:

2 MORTGAGE BANKING AND THRIFT REGULATION

3	For Personal Services .....	3,026,400
4	For State Contributions to State	
5	Employees' Retirement System .....	502,300
6	For State Contributions to Social Security .....	229,900
7	For Group Insurance .....	725,200
8	For Contractual Services .....	180,100
9	For Travel .....	150,500
10	For Refunds .....	<u>5,000</u>
11	Total	\$4,819,400

12 Section 60. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 from the Real Estate License Administration Fund to the  
15 Department of Financial and Professional Regulation:

16 REAL ESTATE LICENSING AND ENFORCEMENT

17	For Personal Services .....	2,285,100
18	For State Contributions to State	
19	Employees' Retirement System .....	379,300
20	For State Contributions to Social Security .....	174,100
21	For Group Insurance .....	518,000
22	For Contractual Services .....	216,600
23	For Travel .....	78,000
24	For Refunds .....	<u>8,000</u>

1 Total \$3,659,100

2 Section 65. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 from the Appraisal Administration Fund to the Department of  
5 Financial and Professional Regulation:

6 APPRAISAL LICENSING

7	For Personal Services .....	298,700
8	For State Contributions to State	
9	Employees' Retirement System .....	49,500
10	For State Contributions to Social Security .....	22,900
11	For Group Insurance .....	74,000
12	For Contractual Services .....	131,800
13	For Travel .....	10,000
14	For forwarding real estate appraisal fees	
15	to the federal government .....	230,000
16	For Refunds .....	<u>3,000</u>
17	Total	\$819,900

18 Section 70. The sum of \$70,000, or so much thereof as  
19 may be necessary, is appropriated from the Real Estate  
20 Research and Education Fund to the Department of Financial  
21 and Professional Regulation for research and education in  
22 accordance with Section 25-25 of the Real Estate License Act  
23 of 2000.

1 Section 75. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 from the Auction Regulation Administration Fund to the  
 4 Department of Financial and Professional Regulation:

5 AUCTIONEER REGULATION

6	For Personal Services .....	58,300
7	For State Contributions to State	
8	Employees' Retirement System .....	9,600
9	For State Contributions to Social Security .....	4,500
10	For Group Insurance .....	14,800
11	For Contractual Services .....	46,600
12	For Travel .....	7,000
13	For Refunds .....	<u>1,000</u>
14	Total	\$141,800

15 Section 80. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, for the objects  
 17 and purposes hereinafter named, are appropriated from the  
 18 Home Inspector Administration Fund to the Department of  
 19 Financial and Professional Regulation:

20 HOME INSPECTOR REGULATION

21	For Personal Services .....	65,200
22	For State Contributions to State	
23	Employees' Retirement System .....	10,800



1	For State Contributions to Social Security .....	5,000
2	For Group Insurance .....	14,800
3	For Contractual Services .....	9,000
4	For Travel .....	8,500
5	For Refunds .....	<u>1,000</u>
6	Total	\$114,300

7 Section 85. The sum of \$40,000, or so much thereof as  
8 may be necessary, is appropriated from the Real Estate Audit  
9 Fund to the Department of Financial and Professional  
10 Regulation for operating expenses for Real Estate audits.

11 Section 90. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 from the General Professions Dedicated Fund to the Department  
14 of Financial and Professional Regulation:

15 GENERAL PROFESSIONS

16	For Personal Services .....	2,476,100
17	For State Contributions to State	
18	Employees' Retirement System .....	411,000
19	For State Contributions to Social Security .....	189,500
20	For Group Insurance .....	725,200
21	For Contractual Services .....	102,000
22	For Travel .....	65,000
23	For Refunds .....	<u>30,000</u>

1 Total \$3,998,800

2 Section 95. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 from the Illinois State Dental Disciplinary Fund to the  
5 Department of Financial and Professional Regulation:

6 For Personal Services ..... 567,300

7 For State Contributions to State

8 Employees' Retirement System .....94,100

9 For State Contributions to Social Security .....43,400

10 For Group Insurance .....133,200

11 For Contractual Services .....60,500

12 For Travel .....20,000

13 For Refunds .....2,500

14 Total \$921,000

15 Section 100. The sum of \$75,000, or so much thereof as  
16 may be necessary, is appropriated from the Illinois State  
17 Dental Disciplinary Fund to the Department of Financial and  
18 Professional Regulation for the development, support or  
19 administration of a public health study.

20 Section 105. The following named amounts, or so much  
21 thereof as may be necessary, respectively, are appropriated  
22 from the Illinois State Medical Disciplinary Fund to the

1 Department of Financial and Professional Regulation:

2 For Personal Services .....2,579,600

3 For State Contributions to State

4 Employees' Retirement System .....428,200

5 For State Contributions to Social Security .....193,300

6 For Group Insurance .....577,200

7 For Contractual Services .....231,000

8 For Travel .....80,000

9 For Refunds .....10,000

10 Total \$4,099,300

11 Section 110. The following named amounts, or so much

12 thereof as may be necessary, respectively, are appropriated

13 from the Optometric Licensing and Disciplinary Committee Fund

14 to the Department of Financial and Professional Regulation:

15 For Personal Services .....176,900

16 For State Contributions to State

17 Employees' Retirement System .....29,300

18 For State Contributions to Social Security .....13,600

19 For Group Insurance .....44,400

20 For Contractual Services .....75,000

21 For Travel .....12,000

22 For Refunds .....2,500

23 Total \$353,700

1 Section 115. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 from the Design Professionals Administration and  
 4 Investigation Fund to the Department of Financial and  
 5 Professional Regulation:

6	For Personal Services .....	452,900
7	For State Contributions to State	
8	Employees' Retirement System .....	75,100
9	For State Contributions to Social Security .....	34,700
10	For Group Insurance .....	133,200
11	For Contractual Services .....	90,000
12	For Travel .....	55,000
13	For Refunds .....	<u>2,500</u>
14	Total	\$843,400

15 Section 120. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, are appropriated  
 17 from the Illinois State Pharmacy Disciplinary Fund to the  
 18 Department of Financial and Professional Regulation:

19	For Personal Services .....	571,900
20	For State Contributions to State	
21	Employees' Retirement System .....	94,900
22	For State Contributions to Social Security .....	43,800
23	For Group Insurance .....	103,600
24	For Contractual Services .....	116,000

1	For Travel .....	30,000
2	For Refunds .....	<u>12,000</u>
3	Total	\$972,200

4 Section 125. The sum of \$3,114,000, or so much thereof  
5 as may be necessary, is appropriated from the Illinois State  
6 Pharmacy Disciplinary Fund to the Department of Financial and  
7 Professional Regulation for grants authorized by the State  
8 Board of Pharmacy for the development, support or  
9 administration of pharmacy practice educational or training  
10 programs at institutions of higher education within the State  
11 of Illinois.

12 Section 130. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 from the Illinois State Podiatric Disciplinary Fund to the  
15 Department of Financial and Professional Regulation:

16	For Contractual Services .....	5,000
17	For Travel .....	5,000
18	For Refunds .....	<u>1,000</u>
19	Total	\$11,000

20 Section 135. The sum of \$473,600, or so much thereof as  
21 may be necessary, is appropriated from the Registered CPA  
22 Administration and Disciplinary Fund to the Department of

1 Financial and Professional Regulation for the administration  
2 of the Registered CPA Program.

3 Section 140. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 from the Nursing Dedicated and Professional Fund to the  
6 Department of Financial and Professional Regulation:

7	For Personal Services .....	964,300
8	For State Contributions to State	
9	Employees' Retirement System .....	160,000
10	For State Contributions to Social Security .....	73,800
11	For Group Insurance .....	236,800
12	For Contractual Services .....	181,000
13	For Travel .....	25,000
14	For Refunds .....	<u>10,000</u>
15	Total	\$1,650,900

16 Section 145. The sum of \$500,000, or so much thereof as  
17 may be necessary, is appropriated from the Nursing Dedicated  
18 and Professional Fund to the Department of Financial and  
19 Professional Regulation for the establishment and operation  
20 of an Illinois Center for Nursing.

21 Section 150. The sum of \$30,000, or so much thereof as  
22 may be necessary, is appropriated from the Professional

1 Regulation Evidence Fund to the Department of Financial and  
2 Professional Regulation for the purchase of equipment to  
3 conduct covert activities.

4 Section 155. The following named amounts, or so much  
5 thereof as may be necessary, respectively, are appropriated  
6 from the Professions Indirect Cost Fund to the Department of  
7 Financial and Professional Regulation:

8	For Personal Services .....	10,619,700
9	For State Contributions to State	
10	Employees' Retirement System .....	1,762,800
11	For State Contributions to Social Security .....	791,900
12	For Group Insurance .....	2,530,800
13	For Contractual Services .....	9,805,800
14	For Travel .....	309,900
15	For Commodities .....	255,800
16	For Printing .....	343,500
17	For Equipment .....	295,800
18	For Electronic Data Processing .....	4,315,700
19	For Telecommunications Services .....	1,295,400
20	For Operation of Auto Equipment .....	<u>243,300</u>
21	Total	\$32,570,400

22 Section 160. The sum of \$3,152,500, or so much thereof  
23 as may be necessary, is appropriated from the Professions

1 Indirect Cost Fund to the Department of Financial and  
 2 Professional Regulation for costs and expenses related to or  
 3 in support of a Regulatory/G&A shared services center.

4 ARTICLE 235

5 Section 5. The following named amounts, or so much  
 6 thereof as may be necessary, respectively, are appropriated  
 7 for the objects and purposes hereinafter named, to meet the  
 8 ordinary and contingent expenses of the Historic Preservation  
 9 Agency:

10 FOR OPERATIONS

11 EXECUTIVE OFFICE

12 PAYABLE FROM GENERAL REVENUE FUND

13	For Personal Services .....	1,091,900
14	For State Contributions to State	
15	Employees' Retirement System .....	181,300
16	For State Contributions to Social Security .....	83,100
17	For Contractual Services .....	101,800
18	For Contractual Services .....	60,000
19	For Travel .....	12,900
20	For Commodities .....	6,300
21	For Printing .....	68,900
22	For Electronic Data Processing .....	39,800
23	For Telecommunications Services .....	21,700



1 For expenses related to or in support  
 2 of the Amistad Commission .....300,000  
 3 For expenses related to or in support  
 4 of the Lincoln Bicentennial .....500,000  
 5 Total \$2,467,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

7 For Contractual Services ..... 55,000  
 8 For Commodities .....1,000  
 9 For Printing .....16,300  
 10 For Equipment .....1,000  
 11 Total \$73,300

12 For historic preservation programs  
 13 administered by the Executive Office,  
 14 only to the extent that funds are received  
 15 through grants, and awards, or gifts .....90,000

16 Section 15. The following named sums, or so much thereof  
 17 as may be necessary, respectively, for the objects and  
 18 purposes hereinafter named, are appropriated to meet the  
 19 ordinary and contingent expenses of the Historic Preservation  
 20 Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

24 For Personal Services .....466,600

1	For State Contributions to State	
2	Employees' Retirement System .....	77,500
3	For State Contributions to Social Security .....	35,000
4	For Contractual Services .....	5,200
5	For Travel .....	4,500
6	For Commodities .....	2,300
7	For Telecommunications .....	6,600
8	For the Main Street Program .....	<u>204,000</u>
9	Total	\$801,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

10		
11	For Personal Services .....	387,200
12	For State Contributions to State	
13	Employees' Retirement System .....	64,300
14	For State Contributions to Social Security .....	29,600
15	For Group Insurance .....	103,600
16	For Contractual Services .....	79,000
17	For Travel .....	26,000
18	For Commodities .....	3,000
19	For Printing .....	1,000
20	For Equipment .....	2,000
21	For Electronic Data Processing .....	5,000
22	For Telecommunications Services .....	18,000
23	For historic preservation programs	
24	made either independently or in	
25	cooperation with the Federal Government	

1	or any agency thereof, any municipal	
2	corporation, or political subdivision	
3	of the State, or with any public or private	
4	corporation, organization, or individual,	
5	or for refunds .....	<u>662,800</u>
6	Total	\$1,381,500

7 Section 20. The sum of \$150,000, or so much thereof as  
8 may be necessary, is appropriated from the Illinois Historic  
9 Sites Fund to the Historic Preservation Agency for awards and  
10 grants for historic preservation programs made either  
11 independently or in cooperation with the Federal Government  
12 or any agency thereof, any municipal corporation, or  
13 political subdivision of the State, or with any public or  
14 private corporation, organization, or individual.

15 Section 25. The sum of \$295,000, or so much thereof as  
16 may be necessary and remains unexpended at the close of  
17 business on June 30, 2007, from an appropriation heretofore  
18 made for such purpose in Article 48, Sections 20 and 25 of  
19 Public Act 94-798, is reappropriated from the Illinois  
20 Historic Sites Fund to the Historic Preservation Agency for  
21 awards and grants for historic preservation programs made  
22 either independently or in cooperation with the Federal  
23 Government or any agency thereof, any municipal corporation,

1 or political subdivision of the State, or with any public or  
2 private corporation, organization, or individual.

3 Section 35. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 for the objects and purposes hereinafter named, to meet the  
6 ordinary and contingent expenses of the Historic Preservation  
7 Agency:

8 FOR OPERATIONS

9 ADMINISTRATIVE SERVICES DIVISION

10 PAYABLE FROM GENERAL REVENUE FUND

11	For Personal Services .....	654,000
12	For State Contributions to State	
13	Employees' Retirement System .....	108,600
14	For State Contributions to Social Security .....	50,000
15	For Contractual Services .....	304,200
16	For Travel .....	900
17	For Commodities .....	15,200
18	For Printing .....	1,300
19	For Telecommunications Services .....	19,800
20	For Operation of Auto Equipment .....	<u>12,000</u>
21	Total	\$1,166,000

22 Section 40. The sum of \$300,000 or so much thereof as  
23 may be necessary is appropriated from the Illinois Historic

1 Sites Fund to the Historic Preservation Agency for the  
 2 ordinary and contingent expenses of the Administrative  
 3 Services division for costs associated with but not limited  
 4 to Union Station, the Old State Capitol and the Old Journal  
 5 Register Building.

6 Section 45. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 for the objects and purposes hereinafter named, to meet the  
 9 ordinary and contingent expenses of the Historic Preservation  
 10 Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

14	For Personal Services .....	5,509,200
15	For State Contributions to State	
16	Employees' Retirement System .....	914,500
17	For State Contributions to Social Security .....	421,500
18	For Contractual Services .....	916,400
19	For Travel .....	13,600
20	For Commodities .....	146,300
21	For Equipment .....	46,000
22	For Telecommunications Services .....	52,900
23	For Operation of Auto Equipment .....	<u>39,900</u>
24	Total	\$8,060,300

1	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
2	For Personal Services .....	38,000
3	For State Contributions to State	
4	Employees' Retirement System .....	6,300
5	For State Contributions to Social Security .....	3,000
6	For Group Insurance .....	14,800
7	For Contractual Services .....	180,000
8	For Travel .....	5,000
9	For Commodities .....	35,000
10	For Equipment .....	25,000
11	For Telecommunications Services .....	15,000
12	For Operation of Auto Equipment .....	10,000
13	For Historic Preservation Programs Administered	
14	by the Historic Sites Division, Only to the	
15	Extent that Funds are Received Through	
16	Grants, Awards, or Gifts .....	350,000
17	For Permanent Improvements .....	<u>75,000</u>
18	Total	\$757,100

19 Section 50. The sum of \$600,000, or so much thereof as  
20 may be necessary, is appropriated from the Illinois Historic  
21 Sites Fund to the Historic Preservation Agency for  
22 operations, maintenance, repairs, permanent improvements,  
23 special events, and all other costs related to the operation  
24 of Illinois Historic Sites and only to the extent which

1 donations are received at Illinois State Historic Sites.

2 Section 55. The sum of \$196,300, or so much thereof as  
3 may be necessary, is appropriated to the Historic  
4 Preservation Agency from the General Revenue Fund for  
5 programs and purposes including repairing, maintaining,  
6 reconstructing, rehabilitating, replacing, fixed assets,  
7 construction and development, studies, all costs for  
8 supplies, materials, labor, land acquisition and its related  
9 costs, services and other expenses at historic sites.

10 Section 60. The sum of \$246,400, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Historic Preservation Agency for the operational  
13 expenses of the Lewis and Clark Historic Site in Madison  
14 County.

15 Section 65. The sum of \$595,600, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Historic Preservation Agency for costs and  
18 expenses related to or in support of an environment and  
19 economic development shared services center.

20 Section 70. The sum of \$168,100, or so much thereof as  
21 may be necessary, is appropriated from the Abraham Lincoln

1 Presidential Library and Museum Fund to the Historic  
 2 Preservation Agency for costs and expenses related to or in  
 3 support of an environment and economic development shared  
 4 services center

5 Section 75. No contract shall be entered into or  
 6 obligation incurred for repairs and maintenance and other  
 7 capital improvements from appropriations made in Sections 50  
 8 and 55 of this Article until after the purposes and amounts  
 9 have been approved in writing by the Governor.

10 Section 80. The following named sums, or so much thereof  
 11 as may be necessary, respectively, for the objects and  
 12 purposes hereinafter named, are appropriated to meet the  
 13 ordinary and contingent expenses of the Historic Preservation  
 14 Agency:

15 FOR OPERATIONS

16 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

17 PAYABLE FROM GENERAL REVENUE FUND

18	For Personal Services .....	839,700
19	For State Contributions to State	
20	Employees' Retirement System .....	139,400
21	For State Contributions to Social Security .....	64,200
22	For Contractual Services .....	18,800
23	For Travel .....	3,600



1	For Commodities .....	12,100
2	For Printing .....	1,200
3	For Equipment .....	0
4	For Telecommunications Services .....	9,300
5	For On-Line Computer Library Center (OCLC) .....	72,800
6	For Purchase and Care of Lincolniana .....	0
7	For Lincoln Legals .....	<u>135,200</u>
8	Total	\$1,296,300

PAYABLE FROM THE  
ILLINOIS HISTORIC SITES FUND

11	For historic preservation programs	
12	administered by the Executive Office,	
13	only to the extent that funds are received	
14	through grants, and awards, or gifts .....	135,000
15	For research projects associated with	
16	Abraham Lincoln .....	200,000
17	For microfilming Illinois newspapers	
18	and manuscripts and performing	
19	genealogical research .....	<u>225,000</u>
20	Total	\$560,000

PAYABLE FROM THE  
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

23	For the ordinary and contingent expenses	
24	of the Abraham Lincoln Presidential	
	Library and Museum in Springfield .....	12,689,900

1 Section 85. The sum of \$3,000,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Historic Preservation Agency for a grant to the  
 4 Illinois Abraham Lincoln Bicentennial Commission for expenses  
 5 and activities related to promoting knowledge and  
 6 understanding of the life and times of Abraham Lincoln and  
 7 observances commemorating Abraham Lincoln's birthday on  
 8 February 12, 2009.

9 ARTICLE 240

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

14 OPERATIONS

15 For Personal Services ..... 1,222,000  
 16 For State Contributions to State  
 17 Employees' Retirement System .....202,852  
 18 For State Contributions to  
 19 Social Security .....93,483  
 20 For Contractual Services .....228,000  
 21 For Travel .....25,000  
 22 For Commodities .....4,500

1	For Printing .....	4,000
2	For Equipment .....	25,000
3	For Electronic Data Processing .....	60,000
4	For Telecommunications Services .....	<u>48,000</u>
5	Total	\$1,912,835

6 ARTICLE 245

7 Section 5. The following named amounts, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated from the  
10 General Revenue Fund for the ordinary and contingent expenses  
11 of the Governor's Office of Management and Budget in the  
12 Executive Office of the Governor:

13 GENERAL OFFICE

14	For Personal Services .....	2,022,000
15	For State Contributions to the State	
16	Employees' Retirement System .....	335,600
17	For State Contributions to	
18	Social Security .....	154,100
19	For Contractual Services .....	165,000
20	For Travel .....	86,400
21	For Commodities .....	5,000
22	For Printing .....	15,000
23	For Equipment .....	6,000

1	For Electronic Data Processing .....	60,000
2	For Telecommunications Services .....	<u>81,600</u>
3	Total	\$2,930,700

4 Section 10. The amount of \$1,384,600, or so much thereof  
5 as may be necessary, is appropriated from the Capital  
6 Development Fund to the Governor's Office of Management and  
7 Budget for ordinary and contingent expenses associated with  
8 the sale and administration of General Obligation bonds.

9 Section 15. The amount of \$425,000, or so much thereof  
10 as may be necessary, is appropriated from the Build Illinois  
11 Bond Fund to the Governor's Office of Management and Budget  
12 for ordinary and contingent expenses associated with the sale  
13 and administration of Build Illinois bonds.

14 Section 20. The amount of \$306,943,500, or so much  
15 thereof as may be necessary, is appropriated from the Build  
16 Illinois Bond Retirement and Interest Fund to the Governor's  
17 Office of Management and Budget for the purpose of making  
18 payments to the Trustee under the Master Indenture as defined  
19 by and pursuant to the Build Illinois Bond Act.

20 Section 25. The amount of \$113,400, or so much thereof  
21 as may be necessary, is appropriated from the School

1 Infrastructure Fund to the Governor's Office of Management  
2 and Budget for operational expenses related to the School  
3 Infrastructure Program.

4 Section 30. The sum of \$14,000,000, or so much thereof  
5 as may be necessary, is appropriated from the Illinois Civic  
6 Center Bond Retirement and Interest Fund to the Governor's  
7 Office of Management and Budget for the principal and  
8 interest and premium, if any, on Limited Obligation Revenue  
9 bonds issued pursuant to the Metropolitan Civic Center  
10 Support Act.

11 Section 35. No contract shall be entered into or  
12 obligation incurred for any expenditures from the  
13 appropriations made in Sections 10, 15, and 20 until after  
14 the purposes and amounts have been approved in writing by the  
15 Governor.

16 ARTICLE 250

17 Section 5. The sum of \$6,325,300, new appropriation, is  
18 appropriated, and the sum of \$14,430,478, or so much thereof  
19 as may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from appropriations heretofore  
21 made in Article 51, Section 5 of Public Act 94-798, are

1 reappropriated from the Conservation 2000 Fund to the  
 2 Department of Natural Resources for the Conservation 2000  
 3 Program to implement ecosystem-based management for Illinois'  
 4 natural resources.

5 Section 10. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the objects and  
 7 purposes hereinafter named, are appropriated to meet the  
 8 ordinary and contingent expenses of the Department of Natural  
 9 Resources:

10 GENERAL OFFICE

11 For Personal Services:

12 Payable from General Revenue Fund .....1,541,400

13 For State Contributions to State

14 Employees' Retirement System:

15 Payable from General Revenue Fund .....255,900

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund .....117,800

18 For Contractual Services:

19 Payable from General Revenue Fund .....420,400

20 For Contractual Services for DNR Headquarters:

21 Payable from General Revenue Fund .....1,312,400

22 Payable from State Boating Act Fund. ....115,000

23 Payable from Wildlife and Fish Fund. ....330,100

24 Payable from Underground Resources

1 Conservation Enforcement Fund .....16,900  
2 Payable from Federal Surface Mining Control  
3 and Reclamation Fund .....44,900  
4 Payable from Abandoned Mined Lands  
5 Reclamation Council Federal Trust  
6 Fund .....59,100  
7 For Travel:  
8 Payable from General Revenue Fund .....57,600  
9 Payable from Wildlife and Fish Fund .....1,600  
10 For Commodities:  
11 Payable from General Revenue Fund .....22,000  
12 For Printing:  
13 Payable from General Revenue Fund .....1,300  
14 For Equipment:  
15 Payable from General Revenue Fund .....4,900  
16 Payable from Wildlife and Fish Fund .....5,000  
17 For Telecommunications Services:  
18 Payable from General Revenue Fund .....235,000  
19 For Telecommunications Services for DNR Headquarters:  
20 Payable from General Revenue Fund .....185,800  
21 Payable from Aggregate Operations Regulatory  
22 Fund. ....16,000  
23 Payable from Federal Surface Mining Control  
24 and Reclamation Fund .....16,900  
25 Payable from Abandoned Mined Lands

1	Reclamation Council Federal Trust Fund .....	12,900
2	For expenses of the Park and Conservation	
3	Program:	
4	Payable from Park and Conservation Fund .....	364,300
5	For expenses of DNR Headquarters:	
6	Payable from Park and Conservation Fund .....	<u>20,100</u>
7	Total	\$5,157,300

8 Section 15. The sum of \$3,124,300, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Natural Resources for costs and  
11 expenses related to or in support of an environment and  
12 economic development shared services center.

13 Section 20. The sum of \$284,700, or so much thereof as  
14 may be necessary, is appropriated from the State Boating Act  
15 Fund to the Department of Natural Resources for costs and  
16 expenses related to or in support of an environment and  
17 economic development shared services center.

18 Section 25. The sum of \$843,700, or so much thereof as  
19 may be necessary, is appropriated from the Wildlife and Fish  
20 Fund to the Department of Natural Resources for costs and  
21 expenses related to or in support of an environment and  
22 economic development shared services center.



1 Section 30. The sum of \$74,700, or so much thereof as may  
2 be necessary, is appropriated from the Conservation 2000 Fund  
3 to the Department of Natural Resources for costs and expenses  
4 related to or in support of an environment and economic  
5 development shared services center.

6 Section 35. The sum of \$35,200, or so much thereof as may  
7 be necessary, is appropriated from the Federal Surface Mining  
8 Control and Reclamation Fund to the Department of Natural  
9 Resources for costs and expenses related to or in support of  
10 an environment and economic development shared services  
11 center.

12 Section 40. The sum of \$166,000, or so much thereof as  
13 may be necessary, is appropriated from the Park and  
14 Conservation Fund to the Department of Natural Resources for  
15 costs and expenses related to or in support of an environment  
16 and economic development shared services center.

17 Section 45. The sum of \$142,300, or so much thereof as  
18 may be necessary, is appropriated from the Adeline Jay Geo-  
19 Karis Illinois Beach Marina Fund to the Department of Natural  
20 Resources for costs and expenses related to or in support of  
21 an environment and economic development shared services

1 center.

2 Section 50. The sum of \$35,200, or so much thereof as may  
3 be necessary, is appropriated from the Abandoned Mined Lands  
4 Reclamation Council Federal Trust Fund to the Department of  
5 Natural Resources for costs and expenses related to or in  
6 support of an environment and economic development shared  
7 services center.

8 ILLINOIS RIVER INITIATIVES

9 Section 55. The sum of \$250,000, new appropriation, is  
10 appropriated and the sum of \$466,718, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from appropriations heretofore  
13 made in Article 51, Section 20 of Public Act 94-798, as  
14 amended, are appropriated from the Wildlife and Fish Fund to  
15 the Department of Natural Resources for the non-federal cost  
16 share of a Conservation Reserve Enhancement Program to  
17 establish long-term contracts and permanent conservation  
18 easements in the Illinois River Basin; to fund cost share  
19 assistance to landowners to encourage approved conservation  
20 practices in environmentally sensitive and highly erodible  
21 areas of the Illinois River Basin; and to fund the monitoring  
22 of long-term improvements of these conservation practices as  
23 required in the Memorandum of Agreement between the State of

1 Illinois and the United States Department of Agriculture.

2 Section 60. The following named sums, or so much thereof  
3 as may be necessary, respectively, for the objects and  
4 purposes hereinafter named, are appropriated to meet the  
5 ordinary and contingent expenses of the Department of Natural  
6 Resources:

7 ARCHITECTURE, ENGINEERING AND GRANTS

8 For Personal Services:

9 Payable from General Revenue Fund ..... 109,200

10 Payable from State Boating Act Fund .....81,900

11 For State Contributions to State

12 Employees' Retirement System:

13 Payable from General Revenue Fund .....18,100

14 Payable from State Boating Act Fund .....13,600

15 For State Contributions to Social Security:

16 Payable from General Revenue Fund .....8,300

17 Payable from State Boating Act Fund .....6,200

18 For Group Insurance:

19 Payable from State Boating Act Fund .....17,600

20 For Contractual Services:

21 Payable from General Revenue Fund .....19,300

22 For Travel:

23 Payable from General Revenue Fund .....7,000

24 Payable from Wildlife and Fish Fund .....3,200

1	For Commodities:	
2	Payable from General Revenue Fund .....	2,700
3	For Printing:	
4	Payable from General Revenue Fund .....	100
5	For Equipment:	
6	Payable from Wildlife and Fish Fund .....	32,000
7	For Operation of Auto Equipment:	
8	Payable from General Revenue Fund .....	7,000
9	For expenses of the Heavy Equipment Dredging Crew:	
10	Payable from State Boating Act Fund .....	767,000
11	Payable from Wildlife and Fish Fund .....	203,700
12	For expenses of the OSLAD Program:	
13	Payable from Open Space Lands Acquisition	
14	and Development Fund .....	938,600
15	For Ordinary and Contingent Expenses:	
16	Payable from Park and Conservation Fund .....	2,397,800
17	For expenses of the Bikeways Program:	
18	Payable from Park and Conservation Fund .....	<u>123,000</u>
19	Total	\$4,756,300

20 Section 65. The following named sums, or so much thereof  
21 as may be necessary, respectively, for the objects and  
22 purposes hereinafter named, are appropriated to meet the  
23 ordinary and contingent expenses of the Department of Natural  
24 Resources:

1           OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

2   For Personal Services:

3       Payable from General Revenue Fund .....1,510,300

4       Payable from Wildlife and Fish Fund .....222,800

5   For State Contributions to State

6   Employees' Retirement System:

7       Payable from General Revenue Fund .....250,700

8       Payable from Wildlife and Fish Fund .....37,000

9   For State Contributions to Social Security:

10       Payable from General Revenue Fund .....115,500

11       Payable from Wildlife and Fish Fund .....17,100

12   For Group Insurance:

13       Payable from Wildlife and Fish Fund .....39,100

14   For Contractual Services:

15       Payable from General Revenue Fund .....520,900

16   For Travel:

17       Payable from General Revenue Fund .....33,000

18   For Commodities:

19       Payable from Wildlife and Fish Fund .....8,100

20   For Printing:

21       Payable from General Revenue Fund .....2,000

22   For Equipment:

23       Payable from Wildlife and Fish Fund .....26,100

24   For Electronic Data Processing:

25       Payable from General Revenue Fund .....7,500

1	For Telecommunications Services:	
2	Payable from General Revenue Fund .....	20,000
3	For Operation of Auto Equipment:	
4	Payable from General Revenue Fund .....	10,000
5	For expenses of the Environmental Planning Program:	
6	Payable from the Wildlife and Fish Fund .....	75,000
7	For expenses of Natural Areas Execution:	
8	Payable from the Natural Areas	
9	Acquisition Fund .....	245,100
10	For expenses of the OSLAD Program and	
11	the Statewide Comprehensive Outdoor	
12	Recreation Plan (SCORP):	
13	Payable from Open Space Lands Acquisition	
14	and Development Fund .....	425,400
15	For Natural Resources Trustee Program:	
16	Payable from Natural Resources	
17	Restoration Trust Fund .....	1,400,000
18	For Ordinary and Contingent Expenses:	
19	Payable from Park and Conservation Fund .....	1,220,700
20	For expenses of the Bikeways Program:	
21	Payable from Park and Conservation Fund .....	<u>354,700</u>
22	Total	\$6,541,000

23       Section 70. The following named sums, or so much thereof  
24       as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated to meet the  
2 ordinary and contingent expenses of the Department of Natural  
3 Resources:

4 OFFICE OF BUSINESS SERVICES

5 For Personal Services:

6 Payable from General Revenue Fund .....1,160,400  
7 Payable from State Boating Act Fund .....412,300  
8 Payable from Wildlife and Fish Fund .....1,256,300

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from General Revenue Fund .....192,600  
12 Payable from State Boating Act Fund .....68,400  
13 Payable from Wildlife and Fish Fund .....208,500

14 For State Contributions to Social Security:

15 Payable from General Revenue Fund .....88,700  
16 Payable from State Boating Act Fund .....31,500  
17 Payable from Wildlife and Fish Fund .....96,100

18 For Group Insurance:

19 Payable from State Boating Act Fund .....116,100  
20 Payable from Wildlife and Fish Fund .....405,100

21 For Contractual Services:

22 Payable from General Revenue Fund .....750,300  
23 Payable from State Boating Act Fund .....161,000  
24 Payable from Wildlife and Fish Fund .....397,000  
25 Payable from Federal Surface Mining Control

1           and Reclamation Fund .....5,400  
2       Payable from Abandoned Mined Lands Reclamation  
3           Council Federal Trust Fund .....3,000  
4   For Contractual Services for Postage  
5   Expenses for DNR Headquarters:  
6       Payable from General Revenue Fund .....48,700  
7       Payable from State Boating Act Fund. ....25,000  
8       Payable from Wildlife and Fish Fund. ....25,000  
9       Payable from Federal Surface Mining Control  
10       and Reclamation Fund .....12,500  
11       Payable from Abandoned Mined Lands  
12       Reclamation Council Federal Trust  
13       Fund .....12,500  
14   For the purpose of remitting funds  
15       collected from the sale of Federal  
16       Duck Stamps to the U. S. Fish and  
17       Wildlife Service:  
18       Payable from Wildlife and Fish Fund .....23,600  
19   For Travel:  
20       Payable from General Revenue Fund .....7,000  
21   For Commodities:  
22       Payable from General Revenue Fund .....14,000  
23   For Commodities for DNR Headquarters:  
24       Payable from General Revenue Fund .....51,600  
25       Payable from State Boating Act Fund .....3,300



1	Payable from Wildlife and Fish Fund .....	48,400
2	Payable from Aggregate Operations	
3	Regulatory Fund .....	2,300
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	3,300
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	1,700
8	For Printing:	
9	Payable from General Revenue Fund .....	8,800
10	Payable from State Boating Act Fund .....	163,400
11	Payable from Wildlife and Fish Fund .....	240,600
12	For Equipment:	
13	Payable from Wildlife and Fish Fund .....	49,300
14	For Electronic Data Processing:	
15	Payable from General Revenue Fund .....	813,000
16	Payable from State Boating Act Fund .....	101,600
17	Payable from State Parks Fund .....	22,300
18	Payable from Wildlife and Fish Fund .....	891,800
19	Payable from Natural Areas Acquisition Fund .....	23,000
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund .....	123,600
22	Payable from Illinois Forestry Development Fund .....	13,200
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund .....	123,600
25	For Telecommunications Services:	

1	Payable from General Revenue Fund .....	3,000
2	For Operation of Auto Equipment for DNR Headquarters:	
3	Payable from General Revenue Fund .....	128,800
4	Payable from State Boating Act Fund .....	4,800
5	For expenses associated with Watercraft Titling:	
6	Payable from the State Boating Act Fund .....	200,000
7	For the implementation of the	
8	Camping/Lodging Reservation System:	
9	Payable from the State Parks Fund .....	130,000
10	For the transfer of check-off dollars to the	
11	Illinois Conservation Foundation:	
12	Payable from the Wildlife and Fish Fund .....	5,000
13	For expenses incurred for the implementation,	
14	education and maintenance of the Point of	
15	Sale System:	
16	Payable from the Wildlife & Fish Fund .....	3,000,000
17	For expenses incurred in acquiring salmon	
18	stamp designs and printing salmon stamps:	
19	Payable from Salmon Fund .....	10,000
20	For expenses of Business Services:	
21	Payable from the Natural Areas	
22	Acquisition Fund .....	86,300
23	For Ordinary and Contingent Expenses:	
24	Payable from Park and Conservation Fund .....	<u>219,800</u>
25	Total	\$11,993,500

1 Section 75. The following named sums, or so much thereof  
 2 as may be necessary, respectively, for the objects and  
 3 purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenses of the Department of Natural  
 5 Resources:

PUBLIC SERVICES

7 For Personal Services:

8 Payable from General Revenue Fund .....548,400  
 9 Payable from Wildlife and Fish Fund .....58,000

10 For State Contributions to State

11 Employees' Retirement System:

12 Payable from General Revenue Fund .....91,000  
 13 Payable from Wildlife and Fish Fund .....9,600

14 For State Contributions to Social Security:

15 Payable from General Revenue Fund .....42,000  
 16 Payable from Wildlife and Fish Fund .....4,400

17 For Group Insurance:

18 Payable from Wildlife and Fish Fund .....9,400

19 For Contractual Services:

20 Payable from General Revenue Fund .....218,700  
 21 Payable from Wildlife and Fish Fund .....17,000

22 For Travel:

23 Payable from General Revenue Fund .....10,000  
 24 Payable from Wildlife and Fish Fund .....5,000

1 For Commodities:

2 Payable from General Revenue Fund .....30,000

3 For Printing:

4 Payable from General Revenue Fund .....10,000

5 Payable from Wildlife and Fish Fund .....10,000

6 For Expenses of the Environment and Nature

7 Training Institute for Conservation

8 Education (E.N.T.I.C.E.):

9 Payable from General Revenue Fund. ....273,400

10 For expenses incurred in producing

11 and distributing site brochures,

12 public information literature and

13 other printed materials from revenues

14 received from the sale of advertising:

15 Payable from State Boating Act Fund .....25,000

16 Payable from State Parks Fund .....50,000

17 Payable from Wildlife and Fish Fund .....50,000

18 For operation and maintenance of

19 new sites and facilities, including Sparta:

20 Payable from State Parks Fund .....50,000

21 For the purpose of publishing and

22 distributing a bulletin or magazine

23 and for purchasing, marketing and

24 distributing conservation related

25 products for resale, and refunds for

1 such purposes:

2 Payable from Wildlife and Fish Fund .....602,900

3 For Educational Publications Services and

4 Expenses, Contingent upon Revenues

5 collected for same:

6 Payable from Wildlife and Fish Fund .....25,000

7 For Ordinary and Contingent Expenses

8 of Public Services:

9 Payable from Park and Conservation Fund .....402,200

10 Total \$2,542,000

11 Section 80. The following named sums, or so much thereof  
12 as may be necessary, respectively, for the objects and  
13 purposes hereinafter named, are appropriated to meet the  
14 ordinary and contingent expenses of the Department of Natural  
15 Resources:

16 SPECIAL EVENTS

17 For Personal Services:

18 Payable from General Revenue Fund .....285,500

19 Payable from State Boating Act Fund .....45,800

20 Payable from Wildlife and Fish Fund .....552,300

21 For State Contributions to State

22 Employees' Retirement System:

23 Payable from General Revenue Fund .....47,400

24 Payable from State Boating Act Fund .....7,600

1 Payable from Wildlife and Fish Fund .....91,700  
2 For State Contributions to Social Security:  
3 Payable from General Revenue Fund .....21,900  
4 Payable from State Boating Act Fund .....3,500  
5 Payable from Wildlife and Fish Fund .....42,300  
6 For Group Insurance:  
7 Payable from State Boating Act Fund .....10,500  
8 Payable from Wildlife and Fish Fund .....147,700  
9 For Contractual Services:  
10 Payable from General Revenue Fund .....79,300  
11 Payable from Wildlife and Fish Fund .....95,000  
12 For Travel:  
13 Payable from General Revenue Fund .....20,500  
14 For Commodities:  
15 Payable from General Revenue Fund .....24,000  
16 Payable from Wildlife and Fish Fund .....24,000  
17 For Printing:  
18 Payable from Wildlife and Fish Fund .....35,000  
19 For Operation of Auto Equipment:  
20 Payable from General Revenue Fund .....5,000  
21 Payable from Wildlife and Fish Fund .....22,900  
22 For the coordination of public events and  
23 promotions from activity fees, donations  
24 and vendor revenue:  
25 Payable from State Parks Fund .....47,100

1	Payable from Wildlife and Fish Fund .....	47,100
2	For expenses associated with the	
3	Sportsman Against Hunger Program:	
4	Payable from the Wildlife & Fish Fund .....	100,000
5	For Ordinary and Contingent Expenses of	
6	Special Events:	
7	Payable from Park and Conservation Fund .....	<u>370,100</u>
8	Total	\$2,126,200

9 Section 85. The following named sums, or so much thereof  
10 as may be necessary, respectively, for the objects and  
11 purposes hereinafter named, are appropriated to meet the  
12 ordinary and contingent expenses of the Department of Natural  
13 Resources:

14 OFFICE OF RESOURCE CONSERVATION

15	For Personal Services:	
16	Payable from General Revenue Fund .....	2,004,200
17	Payable from Wildlife and Fish Fund .....	10,789,100
18	Payable from Salmon Fund .....	202,700
19	Payable from Natural Areas Acquisition Fund .....	1,289,800
20	For State Contributions to State	
21	Employees' Retirement System:	
22	Payable from General Revenue Fund .....	332,700
23	Payable from Wildlife and Fish Fund .....	1,791,000
24	Payable from Salmon Fund .....	33,700

1	Payable from Natural Areas Acquisition Fund .....	214,100
2	For State Contributions to Social Security:	
3	Payable from General Revenue Fund .....	153,300
4	Payable from Wildlife and Fish Fund .....	825,000
5	Payable from Salmon Fund .....	15,500
6	Payable from Natural Areas Acquisition Fund .....	98,700
7	For Group Insurance:	
8	Payable from Wildlife and Fish Fund .....	2,726,900
9	Payable from Salmon Fund .....	43,400
10	Payable from Natural Areas Acquisition Fund .....	306,000
11	For Contractual Services:	
12	Payable from General Revenue Fund .....	600,500
13	Payable from Wildlife and Fish Fund .....	1,918,100
14	Payable from Salmon Fund .....	2,900
15	Payable from Natural Areas Acquisition Fund .....	64,300
16	Payable from Natural Heritage Fund .....	59,200
17	For Travel:	
18	Payable from General Revenue Fund .....	16,200
19	Payable from Wildlife and Fish Fund .....	76,000
20	Payable from Natural Areas Acquisition Fund .....	32,200
21	For Commodities:	
22	Payable from General Revenue Fund .....	174,900
23	Payable from Wildlife and Fish Fund .....	1,253,600
24	Payable from Natural Areas Acquisition Fund .....	40,200
25	Payable from the Natural Heritage Fund .....	16,000



1 For Printing:

2 Payable from General Revenue Fund .....17,700  
 3 Payable from Wildlife and Fish Fund .....133,700  
 4 Payable from Natural Areas Acquisition Fund .....11,600

5 For Equipment:

6 Payable from General Revenue Fund .....9,000  
 7 Payable from Wildlife and Fish Fund .....279,700  
 8 Payable from Natural Areas Acquisition Fund .....109,200  
 9 Payable from Illinois Forestry  
 10 Development Fund .....108,600

11 For Telecommunications Services:

12 Payable from General Revenue Fund .....100,800  
 13 Payable from Wildlife and Fish Fund .....251,800  
 14 Payable from Natural Areas Acquisition Fund .....34,200

15 For Operation of Auto Equipment:

16 Payable from General Revenue Fund .....150,600  
 17 Payable from Wildlife and Fish Fund .....432,000  
 18 Payable from Natural Areas Acquisition Fund .....57,700

19 For the Purposes of the "Illinois

20 Non-Game Wildlife Protection Act":

21 Payable from Illinois Wildlife  
 22 Preservation Fund .....500,000

23 For programs beneficial to advancing forests

24 and forestry in this State as provided for

25 in Section 7 of the "Illinois Forestry

1 Development Act", as now or hereafter amended:

2 Payable from Illinois Forestry

3 Development Fund .....1,064,000

4 For Administration of the "Illinois

5 Natural Areas Preservation Act":

6 Payable from Natural Areas Acquisition Fund .....1,378,100

7 For payment of the expenses of the Illinois

8 Forestry Development Council:

9 Payable from Illinois Forestry Development Fund .....118,500

10 For an Urban Fishing Program in

11 conjunction with the Chicago Park

12 District to provide fishing and

13 resource management at the park

14 district lagoons:

15 Payable from Wildlife and Fish Fund .....247,800

16 For workshops, training and other activities

17 to improve the administration of fish

18 and wildlife federal aid programs from

19 federal aid administrative grants

20 received for such purposes:

21 Payable from Wildlife and Fish Fund .....11,400

22 For expenses related to the

23 Conservation of Wildlife Populations

24 and Habitats:

25 Payable from the Wildlife and Fish Fund .....80,200

1 For education, outreach, and research  
2 related to Invasive Species Control:  
3 Payable from the Wildlife and Fish Fund .....461,800  
4 Payable from the Natural Areas Acquisition Fund .....472,900  
5 For expenses related to Aquatic Resource  
6 research to develop defensible, science  
7 based water-quality regulations:  
8 Payable from the Wildlife and Fish Fund .....56,000  
9 For expenses related to the State  
10 Wildlife Grant for research and  
11 management of non-game organisms:  
12 Payable from the Wildlife and Fish Fund .....20,700  
13 For expenses related to the support  
14 and management of the Illinois  
15 Heritage Database:  
16 Payable from the Natural Areas Acquisition Fund .....176,700  
17 For the support of the Endangered  
18 Species Protection Board:  
19 Payable from the Natural Areas Acquisition Fund .....196,900  
20 For expenses of the Natural Areas  
21 Stewardship Program:  
22 Payable from the Natural Areas Acquisition Fund .....260,000  
23 For expenses of the Natural Areas  
24 Stewardship Program:  
25 Payable from Natural Areas Acquisition Fund .....1,679,200

1 For evaluating, planning, and implementation  
 2 for the updating and modernization of  
 3 the inventory and identification  
 4 of natural areas in Illinois:

5 Payable from Natural Areas Acquisition Fund .....2,096,600

6 For expenses of the Urban Forestry Program:

7 Payable from Illinois Forestry  
 8 Development Fund .....462,900

9 For expenses associated with the Inner  
 10 City Urban Revitalization program:

11 Payable from the Illinois Forestry  
 12 Development Fund .....240,900

13 For expenses associated with the  
 14 Nursery Reforestation Program:

15 Payable from the Illinois Forestry  
 16 Development Fund .....200,000

17 Payable from the Park and Conservation Fund .....474,000

18 Total \$36,975,300

19 Section 90. The sum of \$1,507,138 or so much thereof as  
 20 may be necessary and remains unexpended at the close of  
 21 business on June 30, 2007, from appropriations heretofore  
 22 made in Article 51, Section 50, page 381, line 23, and  
 23 Article 51, Section 55 of Public Act 94-798, as amended, is  
 24 reappropriated from the Illinois Wildlife Preservation Fund

1 to the Department of Natural Resources for purposes  
2 associated with the "Illinois Non-Game Wildlife Protection  
3 Act."

4 Section 95. The sum of \$532,580 or so much thereof as  
5 may be necessary and remains unexpended at the close of  
6 business on June 30, 2007, from appropriations heretofore  
7 made in Article 51, Section 50, page 382, line 28, and  
8 Article 51, Section 60 of Public Act 94-798, as amended, is  
9 reappropriated from the Illinois Forestry Development Fund to  
10 the Department of Natural Resources for the Inner City Urban  
11 Revitalization Program.

12 Section 100. The following named sums, or so much  
13 thereof as may be necessary, respectively, for the objects  
14 and purposes hereinafter named, are appropriated to meet the  
15 ordinary and contingent expenses of the Department of Natural  
16 Resources:

17 OFFICE OF LAW ENFORCEMENT

18 For Personal Services:

19	Payable from General Revenue Fund .....	6,526,600
20	Payable from State Boating Act Fund .....	2,203,300
21	Payable from State Parks Fund .....	887,900
22	Payable from Wildlife and Fish Fund .....	4,030,300
23	For State Contributions to State	

1 Employees' Retirement System:

2 Payable from General Revenue Fund .....1,083,400

3 Payable from State Boating Act Fund .....365,700

4 Payable from State Parks Fund .....147,400

5 Payable from Wildlife and Fish Fund .....669,000

6 For State Contributions to Social Security:

7 Payable from General Revenue Fund .....144,100

8 Payable from State Boating Act Fund .....28,200

9 Payable from State Parks Fund .....15,300

10 Payable from Wildlife and Fish Fund .....37,000

11 For Group Insurance:

12 Payable from State Boating Act Fund .....408,500

13 Payable from State Parks Fund .....169,100

14 Payable from Wildlife and Fish Fund .....824,100

15 For Contractual Services:

16 Payable from General Revenue Fund .....110,600

17 Payable from State Boating Act Fund .....60,200

18 Payable from Wildlife and Fish Fund .....126,500

19 For Travel:

20 Payable from General Revenue Fund .....61,600

21 Payable from Wildlife and Fish Fund .....34,100

22 For Commodities:

23 Payable from General Revenue Fund .....106,900

24 Payable from State Boating Act Fund .....14,800

25 Payable from Wildlife and Fish Fund .....45,500

1 For Printing:

2 Payable from General Revenue Fund .....20,100

3 Payable from Wildlife and Fish Fund .....5,800

4 For Equipment:

5 Payable from General Revenue Fund .....36,600

6 Payable from State Boating Act Fund .....128,300

7 Payable from State Parks Fund .....159,600

8 Payable from Wildlife and Fish Fund .....207,800

9 For Telecommunications Services:

10 Payable from General Revenue Fund .....467,400

11 Payable from State Boating Act Fund .....142,900

12 Payable from Wildlife and Fish Fund .....197,000

13 For Operation of Auto Equipment:

14 Payable from General Revenue Fund .....322,900

15 Payable from State Boating Act Fund .....178,700

16 Payable from Wildlife and Fish Fund .....181,300

17 For Snowmobile Programs:

18 Payable from State Boating Act Fund .....32,900

19 For Payment of Timber Buyers bond

20 forfeitures:

21 Payable from Illinois Forestry

22 Development Fund: .....25,000

23 For use in enforcing laws regulating

24 controlled substances and cannabis on

25 Department of Natural Resources regulated

1 lands and waterways to the extent funds are  
2 received by the Department:

3 Payable from the Drug Traffic  
4 Prevention Fund .....25,000

5 For use in alcohol related enforcement  
6 efforts and training to the extent funds  
7 are available to the Department:

8 Payable from the General Revenue Fund .....0  
9 Payable from State Boating Fund .....20,000

10 For Operations and Maintenance of Training Facility:

11 Payable from Wildlife and Fish Fund .....50,000

12 Total \$20,301,400

13 Section 105. The following named sums, or so much  
14 thereof as may be necessary, respectively, for the objects  
15 and purposes hereinafter named, are appropriated to meet the  
16 ordinary and contingent expenses of the Department of Natural  
17 Resources:

18 OFFICE OF LAND MANAGEMENT AND EDUCATION

19 For Personal Services:

20 Payable from General Revenue Fund .....15,249,100

21 Payable from State Boating Act Fund .....1,683,000

22 Payable from State Parks Fund .....1,220,800

23 Payable from Wildlife and Fish Fund .....6,068,400

24 For State Contributions to State



1 Employee's Retirement System:

2 Payable from General Revenue Fund .....2,531,400

3 Payable from State Boating Act Fund .....279,400

4 Payable from State Parks Fund .....202,700

5 Payable from Wildlife and Fish Fund .....1,007,400

6 For State Contributions to Social Security:

7 Payable from General Revenue Fund .....1,247,900

8 Payable from State Boating Act Fund .....128,800

9 Payable from State Parks Fund .....93,400

10 Payable from Wildlife and Fish Fund .....464,000

11 For Group Insurance:

12 Payable from State Boating Act Fund .....524,100

13 Payable from State Parks Fund .....389,200

14 Payable from Wildlife and Fish Fund .....1,902,500

15 For Contractual Services:

16 Payable from General Revenue Fund .....2,113,200

17 Payable from State Boating Act Fund .....451,200

18 Payable from State Parks Fund .....3,766,500

19 Payable from Wildlife and Fish Fund .....893,700

20 For Travel:

21 Payable from General Revenue Fund .....44,200

22 Payable from State Boating Act Fund .....5,900

23 Payable from State Parks Fund .....49,700

24 Payable from Wildlife and Fish Fund .....14,700

25 For Commodities:

1	Payable from General Revenue Fund .....	612,800
2	Payable from State Boating Act Fund .....	51,000
3	Payable from State Parks Fund .....	443,400
4	Payable from Wildlife and Fish Fund .....	537,700
5	For Printing:	
6	Payable from General Revenue Fund .....	14,600
7	For Equipment:	
8	Payable from General Revenue Fund .....	153,100
9	Payable from State Parks Fund .....	711,800
10	Payable from Wildlife and Fish Fund .....	1,787,300
11	For Telecommunications Services:	
12	Payable from General Revenue Fund .....	86,000
13	Payable from State Parks Fund .....	282,500
14	Payable from Wildlife and Fish Fund .....	32,500
15	For Operation of Auto Equipment:	
16	Payable from General Revenue Fund .....	335,900
17	Payable from State Parks Fund .....	258,100
18	Payable from Wildlife and Fish Fund .....	170,700
19	For Illinois-Michigan Canal:	
20	Payable from State Parks Fund .....	118,000
21	For Union County and Horseshoe Lake	
22	Conservation Areas, Farming and Wildlife	
23	Operations:	
24	Payable from Wildlife and Fish Fund .....	466,100
25	For operations and maintenance from revenues	

1 derived from the sale of surplus crops

2 and timber harvest:

3 Payable from the State Parks Fund .....1,000,000

4 Payable from the Wildlife and Fish Fund .....1,050,000

5 For Snowmobile Programs:

6 Payable from State Boating Act Fund .....46,900

7 For expenses related to Pyramid State Park

8 contingent upon revenues generated at the site:

9 Payable from State Parks Fund .....40,000

10 For expenses related to the Illinois

11 Beach Ecosystem Program:

12 Payable from the Natural Areas

13 Acquisition Fund. ....1,080,000

14 For operating expenses of the North

15 Point Marina at Winthrop Harbor:

16 Payable from the Adeline Jay

17 Geo-Karis Illinois Beach Marina Fund .....1,871,000

18 For expenses of the Park and Conservation

19 program:

20 Payable from Park and Conservation Fund .....4,573,100

21 For expenses of the Bikeways program:

22 Payable from Park and Conservation Fund .....1,191,300

23 For Wildlife Prairie Park Operations and

24 Improvements:

25 Payable from General Revenue Fund .....828,200

1	Payable from Wildlife Prairie Park Fund .....	100,000
2	For Operations and Maintenance, including	
3	costs associated with operating new	
4	sites and facilities:	
5	Payable from State Parks Fund .....	<u>1,571,900</u>
6	Total	\$59,745,100

7 Section 110. The following named sums, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated to meet the  
10 ordinary and contingent expenses of the Department of Natural  
11 Resources:

12 OFFICE OF MINES AND MINERALS

13 For Personal Services:

14	Payable from General Revenue Fund .....	2,683,800
15	Payable from Mines and Minerals Underground	
16	Injection Control Fund .....	174,600
17	Payable from Plugging and Restoration Fund .....	254,400
18	Payable from Underground Resources	
19	Conservation Enforcement Fund .....	345,400
20	Payable from Federal Surface Mining Control	
21	and Reclamation Fund .....	1,481,500
22	Payable from Abandoned Mined Lands	
23	Reclamation Council Federal Trust Fund .....	1,628,400
24	For State Contributions to State	

1 Employees' Retirement System:

2 Payable from General Revenue Fund .....445,500

3 Payable from Mines and Minerals Underground

4 Injection Control Fund .....29,000

5 Payable from Plugging and Restoration Fund .....42,200

6 Payable from Underground Resources

7 Conservation Enforcement Fund .....57,300

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund .....245,900

10 Payable from Abandoned Mined Lands

11 Reclamation Council Federal Trust Fund .....270,300

12 For State Contributions to Social Security:

13 Payable from General Revenue Fund .....205,300

14 Payable from Mines and Minerals Underground

15 Injection Control Fund .....13,400

16 Payable from Plugging and Restoration Fund .....19,500

17 Payable from Underground Resources

18 Conservation Enforcement Fund .....26,400

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund .....113,400

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal Trust Fund .....124,600

23 For Group Insurance:

24 Payable from Mines and Minerals Underground

25 Injection Control Fund .....55,900

1	Payable from Plugging and Restoration Fund .....	60,500
2	Payable from Underground Resources	
3	Conservation Enforcement Fund .....	121,700
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	378,000
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	336,600
8	For Contractual Services:	
9	Payable from General Revenue Fund .....	80,900
10	Payable from Plugging and Restoration Fund .....	26,500
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	85,700
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	468,200
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	218,200
17	For Travel:	
18	Payable from General Revenue Fund .....	27,000
19	Payable from Mines and Minerals Underground	
20	Injection Control Fund .....	5,000
21	Payable from Plugging and Restoration Fund .....	5,000
22	Payable from Underground Resources	
23	Conservation Enforcement Fund .....	6,000
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund .....	31,400

1 Payable from Abandoned Mined Lands  
2 Reclamation Council Federal Trust Fund .....30,700  
3 For Commodities:  
4 Payable from General Revenue Fund .....10,300  
5 Payable from Plugging and Restoration Fund .....5,000  
6 Payable from Underground Resources  
7 Conservation Enforcement Fund .....9,600  
8 Payable from Federal Surface Mining Control  
9 and Reclamation Fund .....12,400  
10 Payable from Abandoned Mined Lands  
11 Reclamation Council Federal Trust Fund .....25,800  
12 For Printing:  
13 Payable from General Revenue Fund .....1,200  
14 Payable from Plugging and Restoration Fund .....500  
15 Payable from Underground Resources  
16 Conservation Enforcement Fund .....3,300  
17 Payable from Federal Surface Mining Control  
18 and Reclamation Fund .....11,200  
19 Payable from Abandoned Mined Lands  
20 Reclamation Council Federal Trust Fund .....1,000  
21 For Equipment:  
22 Payable from General Revenue Fund .....51,200  
23 Payable from Mines and Minerals Underground  
24 Injection Control Fund .....20,000  
25 Payable from Plugging and Restoration Fund .....38,200

1 Payable from Underground Resources  
2 Conservation Enforcement Fund .....47,800  
3 Payable from Federal Surface Mining Control  
4 and Reclamation Fund .....109,600  
5 Payable from Abandoned Mined Lands  
6 Reclamation Council Federal Trust Fund .....121,300  
7 For Electronic Data Processing:  
8 Payable from General Revenue Fund .....11,700  
9 Payable from Plugging and Restoration Fund .....8,000  
10 Payable from Underground Resources  
11 Conservation Enforcement Fund .....31,000  
12 Payable from Federal Surface Mining Control  
13 and Reclamation Fund .....119,800  
14 Payable from Abandoned Mined Lands  
15 Reclamation Council Federal Trust Fund .....82,500  
16 For Telecommunications Services:  
17 Payable from General Revenue Fund .....37,100  
18 Payable from Plugging and Restoration Fund .....18,200  
19 Payable from Underground Resources  
20 Conservation Enforcement Fund .....15,600  
21 Payable from Federal Surface Mining Control  
22 and Reclamation Fund .....32,000  
23 Payable from Abandoned Mined Lands  
24 Reclamation Council Federal Trust Fund .....20,000  
25 For Operation of Auto Equipment:



1	Payable from General Revenue Fund .....	85,700
2	Payable from Mines and Minerals Underground	
3	Injection Control Fund .....	28,500
4	Payable from Plugging and Restoration Fund .....	43,200
5	Payable from Underground Resources	
6	Conservation Enforcement Fund .....	45,000
7	Payable from Federal Surface Mining Control	
8	and Reclamation Fund .....	50,300
9	Payable from Abandoned Mined Lands	
10	Reclamation Council Federal Trust Fund .....	54,400
11	For the purpose of coordinating training	
12	and education programs for miners and	
13	laboratory analysis and testing of	
14	coal samples and mine atmospheres:	
15	Payable from the General Revenue Fund .....	13,700
16	Payable from the Coal Mining Regulatory Fund .....	32,800
17	Payable from Federal Surface Mining	
18	Control and Reclamation Fund .....	340,200
19	For expenses associated with Aggregate	
20	Mining Regulation:	
21	Payable from Aggregate Operations	
22	Regulatory Fund .....	272,500
23	For expenses associated with Explosive	
24	Regulation:	
25	Payable from Explosives Regulatory Fund .....	109,000

1 For expenses associated with Environmental  
2 Mitigation Projects, Studies, Research,  
3 and Administrative Support:

4 Payable from Abandoned Mined Lands  
5 Reclamation Council Federal  
6 Trust Fund .....400,000

7 For the purpose of reclaiming surface  
8 mined lands, with respect to which a  
9 bond has been forfeited:

10 Payable from Land Reclamation Fund .....350,000

11 For expenses associated with  
12 Surface Coal Mining Regulation:

13 Payable from Coal Mining Regulatory Fund .....438,500

14 For the State of Illinois' share of  
15 expenses of Interstate Oil Compact  
16 Commission created under the authority  
17 of "An Act ratifying and approving an  
18 Interstate Compact to Conserve Oil and  
19 Gas", approved July 10, 1935, as amended:

20 Payable from General Revenue Fund .....6,600

21 For expenses associated with litigation of  
22 Mining Regulatory actions:

23 Payable from Federal Surface Mining  
24 Control and Reclamation Fund .....15,000

25 For Small Operators' Assistance Program:

1	Payable from Federal Surface Mining	
2	Control and Reclamation Fund .....	150,000
3	For Plugging & Restoration Projects:	
4	Payable from Plugging & Restoration Fund .....	1,000,000
5	For Interest Penalty Escrow:	
6	Payable from General Revenue Fund .....	500
7	Payable from Underground Resources	
8	Conservation Enforcement Fund .....	<u>500</u>
9	Total	\$14,378,900

10 Section 115. The following named sums, or so much  
 11 thereof as may be necessary, for the objects and purposes  
 12 hereinafter named, are appropriated to meet the ordinary and  
 13 contingent expenses of the Department of Natural Resources:

14 OFFICE OF WATER RESOURCES

15	For Personal Services:	
16	Payable from General Revenue Fund .....	3,984,100
17	Payable from State Boating Act Fund .....	308,100
18	For State Contributions to State	
19	Employees' Retirement System:	
20	Payable from General Revenue Fund .....	661,400
21	Payable from State Boating Act Fund .....	51,100
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund .....	304,700
24	Payable from State Boating Act Fund .....	23,600

1 For Group Insurance:  
2 Payable from State Boating Act Fund .....96,400  
3 For Contractual Services:  
4 Payable from General Revenue Fund .....253,700  
5 Payable from State Boating Act Fund .....23,000  
6 For Travel:  
7 Payable from General Revenue Fund .....98,700  
8 Payable from State Boating Act Fund .....6,500  
9 For Commodities:  
10 Payable from General Revenue Fund .....7,000  
11 Payable from State Boating Act Fund .....14,200  
12 For Printing:  
13 Payable from General Revenue Fund .....4,600  
14 For Equipment:  
15 Payable from General Revenue Fund .....10,400  
16 Payable from State Boating Act Fund .....30,900  
17 For Telecommunications Services:  
18 Payable from General Revenue Fund .....51,200  
19 Payable from State Boating Act Fund .....7,800  
20 For Operation of Auto Equipment:  
21 Payable from General Revenue Fund .....88,200  
22 Payable from State Boating Act Fund .....2,900  
23 For operating expenses related  
24 to the Dam Safety Program:  
25 Payable from the General Revenue Fund .....143,400

1 For operating expenses of the state  
2 and regional water supply planning  
3 and management program:  
4 Payable from the General Revenue Fund .....473,800  
5 For payment of the Department's share  
6 of operation and maintenance of statewide  
7 stream gauging network, water data  
8 storage and retrieval system, in  
9 cooperation with the U.S. Geological  
10 Survey:  
11 Payable from the Wildlife and Fish Fund .....200,000  
12 For execution of state assistance  
13 programs to improve the administration  
14 of the National Flood Insurance  
15 Program (NFIP) and National Dam  
16 Safety Program as approved by the  
17 Federal Emergency Management Agency  
18 (82 Stat. 572):  
19 Payable from National Flood Insurance  
20 Program Fund .....480,700  
21 For Repairs and Modifications to Facilities:  
22 Payable from State Boating Act Fund .....53,900  
23 Total \$7,380,300

24 Section 120. Pursuant to Executive Order 2006-01, the

1 sum of \$1,300,000, or so much thereof as may be necessary, is  
2 appropriated from the DNR Special Projects Fund to the  
3 Department of Natural Resources for the Office of Water  
4 Resources to develop a comprehensive program for state and  
5 regional water supply planning and management and develop a  
6 plan for its implementation consistent with existing laws,  
7 regulations and property rights, incorporation with local  
8 officials and regional planning committees, and to provide  
9 for grants to priority regions to recruit and assign  
10 responsibilities to Regional Water Supply Planning Committees  
11 formed to assist the State agencies in comparing population  
12 forecast with water supply needs, establishing a public  
13 participation process for plan formulation and developing  
14 management options for meeting long-term water supply needs  
15 including conservation strategies.

16 Section 125. The sum of \$6,162,000 or so much thereof as  
17 may be necessary, is appropriated from the DNR Federal  
18 Projects Fund to the Department of Natural Resources for  
19 expenditure by the Office of Water Resources for Floodplain  
20 Map Modernization as approved by the Federal Emergency  
21 Management Agency.

22 Section 130. The sum of \$1,480,300, or so much thereof  
23 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Natural Resources for expenditure  
 2 by the Office of Water Resources for the objects, uses, and  
 3 purposes specified, including grants for such purposes and  
 4 electronic data processing expenses, at the approximate costs  
 5 set forth below:

6 Corps of Engineers Studies - To jointly  
 7 plan local flood protection projects  
 8 with the U.S. Army Corps of Engineers  
 9 and to share planning expenses as  
 10 required by Section 203 of the U.S.  
 11 Water Resources Development Act of  
 12 1996 (P.L. 104-303) ..... 30,000

13 Federal Facilities - For payment of the  
 14 State's share of operation and  
 15 maintenance costs as local sponsor  
 16 of the federal Aquatic Nuisance  
 17 Barrier in the Chicago Sanitary  
 18 and ship canal and the federal Rend  
 19 Lake Reservoir and the federal  
 20 projects on the Kaskaskia River .....600,000

21 Lake Michigan Management - For studies  
 22 carrying out the provisions of the  
 23 Level of Lake Michigan Act, 615 ILCS 50  
 24 and the Lake Michigan Shoreline Act,  
 25 615 ILCS 55 .....40,000

1 National Water Planning - For expenses to  
2 participate in national and regional  
3 water planning programs including  
4 membership in regional and national  
5 associations, commissions and compacts .....153,000  
6 River Basin Studies - For purchase of  
7 necessary mapping, surveying, test  
8 boring, field work, equipment, studies,  
9 legal fees, hearings, archaeological  
10 and environmental studies, data,  
11 engineering, technical services,  
12 appraisals and other related  
13 expenses to make water resources  
14 reconnaissance and feasibility  
15 studies of river basins, to  
16 identify drainage and flood  
17 problem areas, to determine  
18 viable alternatives for flood  
19 damage reduction and drainage  
20 improvement, and to prepare  
21 project plans and specifications .....137,900  
22 Design Investigations - For purchase  
23 of necessary mapping, equipment  
24 test boring, field work for  
25 Geotechnical investigations and



1 other design and construction

2 related studies .....2,500

3 Rivers and Lakes Management - For

4 purchase of necessary surveying,

5 equipment, obtaining data, field work

6 studies, publications, legal fees,

7 hearings and other expenses in order to

8 expedite the fulfillment of the

9 provisions of the 1911 Act in

10 relation to the "Regulation of

11 Rivers, Lakes and Streams Act",

12 615 ILCS 5/4.9 et seq. ....3,600

13 State Facilities - For materials,

14 equipment, supplies, services,

15 field vehicles, and heavy

16 construction equipment required

17 to operate, maintain, repair,

18 construct, modify or rehabilitate

19 facilities controlled or constructed

20 by the Office of Water Resources,

21 and to assist local governments

22 preserve the streams of the State .....87,000

23 State Water Supply and Planning - For

24 data collection, studies, equipment

25 and related expenses for analysis

1 and management of the water resources  
2 of the State, implementation of the  
3 State Water Plan, and management  
4 of state-owned water resources .....65,500  
5 USGS Cooperative Program - For  
6 payment of the Department's  
7 share of operation and  
8 maintenance of statewide  
9 stream gauging network,  
10 water data storage and  
11 retrieval system, preparation  
12 of topography mapping, and  
13 water related studies; all  
14 in cooperation with the U.S.  
15 Geological Survey .....360,800  
16 Total \$1,480,300

17 Section 135. The following named sums, or so much  
18 thereof as may be necessary, respectively, for the objects  
19 and purposes hereinafter named, are appropriated to the  
20 Department of Natural Resources:

21 WASTE MANAGEMENT AND RESEARCH CENTER

22 For Personal Services:

23 Payable from General Revenue Fund .....1,987,900

24 For State Contributions to Social Security:

1	Payable from General Revenue Fund .....	26,800
2	For Contractual Services:	
3	Payable from General Revenue Fund .....	317,900
4	For Travel:	
5	Payable from General Revenue Fund .....	16,500
6	For Commodities:	
7	Payable from General Revenue Fund .....	88,000
8	For Printing:	
9	Payable from General Revenue Fund .....	1,000
10	For Equipment:	
11	Payable from General Revenue Fund .....	40,000
12	For Telecommunications Services:	
13	Payable from General Revenue Fund .....	23,400
14	For Operation of Auto Equipment:	
15	Payable from General Revenue Fund .....	25,000
16	For Ordinary and Contingent Expenses:	
17	Payable from Toxic Pollution Prevention	
18	Fund .....	89,700
19	Payable from Hazardous Waste Research	
20	Fund .....	<u>472,100</u>
21	Total	\$3,088,300

STATE GEOLOGICAL SURVEY

22	For Personal Services:	
23	Payable from General Revenue Fund .....	6,775,600
24	For State Contributions to Social Security:	
25		

1	Payable from General Revenue Fund .....	63,800
2	For Contractual Services:	
3	Payable from General Revenue Fund .....	262,400
4	For Travel:	
5	Payable from General Revenue Fund .....	51,300
6	For Commodities:	
7	Payable from General Revenue Fund .....	87,200
8	For Printing:	
9	Payable from General Revenue Fund .....	39,800
10	For Equipment:	
11	Payable from General Revenue Fund .....	112,800
12	For Telecommunications Services:	
13	Payable from General Revenue Fund .....	64,400
14	For Operation of Auto Equipment:	
15	Payable from General Revenue Fund .....	<u>55,000</u>
16	Total	\$7,512,300

STATE NATURAL HISTORY SURVEY

18	For Personal Services:	
19	Payable from General Revenue Fund .....	3,712,900
20	For State Contributions to Social Security:	
21	Payable from General Revenue Fund .....	39,400
22	For Contractual Services:	
23	Payable from General Revenue Fund .....	203,100
24	For Travel:	
25	Payable from General Revenue Fund .....	10,000

1 For Commodities:  
2 Payable from General Revenue Fund .....49,000  
3 For Printing:  
4 Payable from General Revenue Fund .....4,200  
5 For Equipment  
6 Payable from General Revenue Fund .....100,000  
7 For Telecommunications Services:  
8 Payable from General Revenue Fund .....58,200  
9 For Operation of Auto Equipment:  
10 Payable from General Revenue Fund .....30,100  
11 For Mosquito Abatement and Research  
12 including the diseases they spread:  
13 Payable from the Emergency Public  
14 Health Fund .....200,000  
15 Payable from Used Tire Management Fund .....200,000  
16 For expenses related to the Lost  
17 Mound Field Station:  
18 Payable from the Natural Areas  
19 Acquisition Fund .....149,000  
20 Total \$4,755,900

STATE WATER SURVEY

22 For Personal Services:  
23 Payable from General Revenue Fund .....3,761,700  
24 For State Contributions to Social Security:  
25 Payable from General Revenue Fund .....37,800

1 For Contractual Services:

2 Payable from General Revenue Fund .....176,100

3 For Travel:

4 Payable from General Revenue Fund. ....9,900

5 For Commodities:

6 Payable from General Revenue Fund .....27,400

7 For Printing:

8 Payable from General Revenue Fund .....1,800

9 For Equipment:

10 Payable from General Revenue Fund .....92,200

11 For Telecommunications Services:

12 Payable from General Revenue Fund .....48,300

13 For Operation of Auto Equipment:

14 Payable from General Revenue Fund. ....27,300

15 Total \$4,182,500

STATE MUSEUMS

17 For Personal Services:

18 Payable from General Revenue Fund. ....3,747,600

19 For State Contributions to State

20 Employees Retirement System:

21 Payable from General Revenue Fund. ....622,100

22 For State Contributions to Social Security:

23 Payable from General Revenue Fund .....286,700

24 For Contractual Services:

25 Payable from General Revenue Fund .....1,182,300

1 For Travel:  
2 Payable from General Revenue Fund .....29,300  
3 For Commodities:  
4 Payable from General Revenue Fund .....110,000  
5 For Printing:  
6 Payable from General Revenue Fund .....41,200  
7 For Equipment:  
8 Payable from General Revenue Fund .....45,000  
9 For Telecommunications Services:  
10 Payable from General Revenue Fund .....81,400  
11 For Operation of Auto Equipment:  
12 Payable from General Revenue Fund .....15,700  
13 For expenses related to the Museum Tech Academy:  
14 Payable from the Natural Areas  
15 Acquisition Fund .....227,000  
16 Total \$6,388,300

FOR REFUNDS

17 Section 140. The following named sums, or so much  
18 thereof as may be necessary, are appropriated to the  
19 Department of Natural Resources:  
20

21 For Payment of Refunds:  
22 Payable from General Revenue Fund ..... 1,500  
23 Payable from State Boating Act Fund .....30,000  
24 Payable from State Parks Fund .....50,000

1	Payable from Wildlife and Fish Fund .....	1,150,000
2	Payable from Plugging and Restoration Fund .....	25,000
3	Payable from Underground Resources	
4	Conservation Enforcement Fund .....	25,000
5	Payable from Adeline Jay Geo-Karis	
6	Illinois Beach Marina Fund .....	<u>25,000</u>
7	Total	\$1,306,500

8 Section 145. The following named sum, new appropriation,  
9 or so much thereof as may be necessary, respectively, for the  
10 objects and purposes hereinafter named, is appropriated to  
11 the Department of Natural Resources:

12 Payable from General Revenue Fund:

13 For Multiple Use Facilities and  
14 Programs for conservation purposes  
15 provided by the Department of  
16 Natural Resources, including  
17 construction and development,  
18 all costs for supplies, material  
19 labor, land acquisition, services,  
20 studies and all other expenses  
21 required to comply with the  
22 intent of this appropriation .....805,200

23 Section 150. The sum of \$2,487,048, less \$1,000,000 to



1 be lapsed from the unexpended appropriation, or so much  
 2 thereof as may be necessary, and as remains unexpended at the  
 3 close of business on June 30, 2007, from appropriations  
 4 heretofore made for such purposes, are reappropriated to the  
 5 Department of Natural Resources for the objects and purposes  
 6 set forth below:

7 Payable from the General Revenue Fund:

8 (From Article 51, Section 100 of Public Act 94-798, as  
 9 amended and Article 51, Section 105 of Public Act 94-798)

10 For Multiple use facilities and programs  
 11 for conservation purposes provided by  
 12 the Department of Natural Resources,  
 13 including construction and development,  
 14 all costs for supplies, material  
 15 labor, land acquisition, services,  
 16 studies and all other expenses required  
 17 to comply with the intent of this  
 18 appropriation .....2,487,048

19 Section 155. No contract shall be entered into or  
 20 obligation incurred or any expenditure made from  
 21 appropriations herein made in Sections 145 and 150 until  
 22 after the purpose and amount of such expenditure has been  
 23 approved in writing by the Governor.

1 Section 160. The amount of \$3,000,000, or so much  
2 thereof as may be necessary, is appropriated from the General  
3 Revenue Fund to the Department of Natural Resources for  
4 contributions of funds to park districts and other entities  
5 as provided by the "Illinois Horse Racing Act of 1975" and to  
6 public museums and aquariums located in park districts, as  
7 provided by "An Act concerning aquariums and museums in  
8 public parks" and the "Illinois Horse Racing Act of 1975" as  
9 now or hereafter amended.

10

## ARTICLE 255

11 Section 5. The sum of \$313,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Procurement Policy Board for its ordinary and  
14 contingent expenses.

15

## ARTICLE 260

16 Section 5. The following named amounts, or so much  
17 thereof as may be necessary, respectively, are appropriated  
18 for the objects and purposes hereinafter named, to meet the  
19 ordinary and contingent expenses of the Property Tax Appeal  
20 Board:

21 Payable from the General Revenue Fund:

1	For Personal Services .....	1,621,600
2	For State Contributions to State	
3	Employees' Retirement System .....	269,200
4	For State Contributions to	
5	Social Security .....	124,100
6	For Contractual Services .....	47,000
7	For Travel .....	33,600
8	For Commodities .....	9,600
9	For Printing .....	5,800
10	For Equipment .....	4,600
11	For Electronic Data Processing .....	43,200
12	For Telecommunication Services .....	30,000
13	For Operation of Auto Equipment .....	14,000
14	For Refunds .....	200
15	For Costs Associated with the Appeal	
16	Process and the Reestablishment of a	
17	Cook County Office .....	<u>57,900</u>
18	Total	\$2,260,800

19 ARTICLE 265

20 Section 5. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, for the objects  
 22 and purposes hereinafter named, are appropriated to meet the  
 23 ordinary and contingent expenses of the Department of

1 Revenue:

2 GOVERNMENT SERVICES

3 PAYABLE FROM GENERAL REVENUE FUND:

4 For Personal Services ..... 3,217,700

5 For State Contributions to State

6 Employees' Retirement System .....534,100

7 For State Contributions to Social Security .....246,200

8 For Contractual Services .....194,300

9 For Travel .....49,600

10 For Equipment .....64,000

11 For the State's share of county

12 supervisors of assessments or

13 county assessors' salaries, as

14 provided by law .....2,625,000

15 For additional compensation for local

16 assessors, as provided by Sections 2.3

17 and 2.6 of the "Revenue Act of 1939", as

18 amended .....500,000

19 For additional compensation for local

20 assessors, as provided by Section 2.7

21 of the "Revenue Act of 1939", as

22 amended .....702,000

23 For additional compensation for county

24 treasurers, pursuant to Public Act

25 84-1432, as amended .....663,000

1 For the state's share of state's  
 2 attorneys' and assistant state's  
 3 attorneys' salaries, including  
 4 prior year costs .....12,905,000  
 5 For the annual stipend for sheriffs as  
 6 provided in subsection (d) of Section  
 7 4-6300 and Section 4-8002 of the  
 8 counties code .....663,000  
 9 For the annual stipend to county  
 10 coroners pursuant to 55 ILCS 5/4-6002  
 11 including prior year costs .....663,000  
 12 For the state's share of county  
 13 public defenders' salaries pursuant  
 14 to 55 ILCS 5/3-4007 .....5,700,000  
 15 Total \$28,726,900

PAYABLE FROM MOTOR FUEL TAX FUND

17 For Personal Services ..... 322,400  
 18 For State Contributions to State  
 19 Employees' Retirement System .....53,500  
 20 For State Contributions to Social Security .....24,700  
 21 For Group Insurance .....101,300  
 22 For Contractual Services .....33,200  
 23 For Travel .....14,100  
 24 For Equipment .....25,000  
 25 Total \$574,200

1	PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
2	For Personal Services .....	208,400
3	For State Contributions to State	
4	Employees' Retirement System.....	34,600
5	For State Contributions to Social Security.....	16,000
6	For Group Insurance .....	<u>60,400</u>
7	Total	\$319,400
8	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
9	For Personal Services .....	904,700
10	For State Contributions to State	
11	Employees' Retirement System.....	150,200
12	For State Contributions to Social Security.....	69,200
13	For Group Insurance .....	266,400
14	For Contractual Services .....	10,000
15	For Travel .....	16,800
16	For Equipment .....	<u>29,400</u>
17	Total	\$1,446,700
18	PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND	
19	For allocation to Chicago for additional	
20	1.25% Use Tax pursuant to P.A. 86-0928 .....	53,803,700
21	PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
22	For allocation to local governments	
23	for additional 1.25% Use Tax	
24	pursuant to P.A. 86-0928 .....	142,620,700
25	PAYABLE FROM R.T.A. OCCUPATION AND	

1 USE TAX REPLACEMENT FUND

2 For allocation to RTA for 10% of the

3 1.25% Use Tax pursuant to P.A. 86-0928 .....26,901,200

4 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

5 TAX REVOLVING FUND

6 For payments to counties as required

7 by the Senior Citizens Real

8 Estate Tax Deferral Act .....5,900,000

9 PAYABLE FROM ILLINOIS TAX INCREMENT FUND

10 For distribution to Local Tax

11 Increment Finance Districts .....22,835,400

12 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

13 For administration of the Rental

14 Housing Support Program .....1,100,000

15 For rental assistance to the Rental

16 Housing Support Program, administered

17 by the Illinois Housing Development

18 Authority .....31,000,000

19 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

20 For administration of the Illinois

21 Affordable Housing Act .....2,500,000

22 Section 10. The sum of \$46,302,000 is appropriated from  
23 the Illinois Affordable Housing Trust Fund to the Department  
24 of Revenue for grants, (down payment assistance, rental

1 subsidies, security deposit subsidies, technical assistance,  
2 outreach, building an organization's capacity to develop  
3 affordable housing projects and other related purposes),  
4 mortgages, loans, or for the purpose of securing bonds  
5 pursuant to the Illinois Affordable Housing Act, administered  
6 by the Illinois Housing Development Authority.

7 Section 12. The sum of \$3,500,000 is appropriated from  
8 the Predatory Lending Database Program Fund to the Department  
9 of Revenue for grants pursuant to the Predatory Lending  
10 Database Program, administered by the Illinois Housing  
11 Development Authority.

12 Section 15. The sum of \$6,300,000, or so much thereof as  
13 may be necessary, is appropriated from the Illinois  
14 Affordable Housing Trust Fund to the Department of Revenue  
15 for grants to other state agencies for rental assistance,  
16 supportive living and adaptive housing.

17 Section 20. The sum of \$48,900,000, new appropriation,  
18 is appropriated and the sum of \$9,000,000, or so much thereof  
19 as may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from appropriations and  
21 reappropriations heretofore made in Article 54, Section 40 of  
22 Public Act 94-798 is reappropriated from the Federal HOME



1 Investment Trust Fund to the Department of Revenue for the  
 2 Illinois HOME Investment Partnerships Program administered by  
 3 the Illinois Housing Development Authority.

4 Section 25. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, for the objects  
 6 and purposes hereinafter named, are appropriated to meet the  
 7 ordinary and contingent expenses of the Department of  
 8 Revenue:

9 TAX ENFORCEMENT

10 PAYABLE FROM GENERAL REVENUE FUND

11	For Personal Services .....	48,104,600
12	For State Contributions to State	
13	Employees' Retirement System .....	7,985,400
14	For State Contributions to Social Security .....	3,680,000
15	For Contractual Services .....	541,600
16	For Travel .....	<u>934,700</u>
17	Total	\$61,246,300

18 PAYABLE FROM MOTOR FUEL TAX FUND

19	For Personal Services .....	7,984,500
20	For State Contributions to State	
21	Employees' Retirement System .....	1,325,400
22	For State Contributions to Social Security .....	610,800
23	For Group Insurance .....	1,539,200
24	For Contractual Services .....	81,900

1	For Travel .....	1,407,200
2	For Administrative Costs of	
3	Joint State/Federal Motor Fuel	
4	Tax Enforcement Program .....	71,000
5	For Administrative Costs Associated	
6	With the Motor Fuel Tax Enforcement	
7	Grant from USDOT .....	<u>159,400</u>
8	Total	\$13,179,400
9	PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
10	For Personal Services .....	194,200
11	For State Contributions to State	
12	Employees' Retirement System .....	32,200
13	For State Contributions to Social Security .....	14,900
14	For Group Insurance .....	44,400
15	For Travel .....	<u>30,200</u>
16	Total	\$315,900
17	PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
18	For Personal Services .....	264,500
19	For State Contributions to State	
20	Employees' Retirement System .....	43,900
21	For State Contributions to Social Security .....	22,200
22	For Group Insurance .....	59,200
23	For Contractual Services .....	4,300
24	For Travel .....	50,200
25	For a Grant for Allocation to Local Law	

1 Enforcement Agencies for joint state and  
 2 local efforts in Administration of the  
 3 Charitable Games, Pull Tabs and Jar  
 4 Games Act ..... 1,300,000  
 5 Total \$1,744,300

PAYABLE FROM HOME RULE MUNICIPAL

RETAILERS OCCUPATION TAX FUND

8 For Personal Services .....194,300  
 9 For State Contributions to State  
 10 Employees' Retirement System .....32,300  
 11 For State Contributions to Social Security .....14,900  
 12 For Group Insurance .....44,400  
 13 For Travel .....50,800  
 14 Total \$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

16 For Personal Services .....123,700  
 17 For State Contributions to State  
 18 Employees' Retirement System .....20,500  
 19 For State Contributions to Social Security .....9,500  
 20 For Group Insurance .....29,600  
 21 For Travel .....30,300  
 22 Total \$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

24 For Personal Services .....1,559,300  
 25 For State Contributions to State

1 Employees' Retirement System .....258,800  
 2 For State Contributions to Social Security .....119,300  
 3 For Group Insurance .....444,000  
 4 Total \$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

6 For Personal Services .....1,119,900  
 7 For State Contributions to State  
 8 Employees' Retirement System .....185,900  
 9 For State Contributions to Social Security .....85,700  
 10 For Group Insurance .....325,600  
 11 For Contractual Services .....100,000  
 12 For Travel .....223,100  
 13 Total \$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

16 For Administrative Costs Associated  
 17 with the Illinois Department of  
 18 Revenue Federal Trust Fund .....675,000

PAYABLE FROM THE DEBT COLLECTION FUND

20 For Administrative Costs Associated  
 21 with Statewide Debt Collection .....10,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

23 For Administration of the  
 24 Dyed Diesel Fuel Roadside  
 25 Enforcement Plan per PA 91-173,

1 including prior year costs .....29,600

2 Section 30. The following named amounts, or so much  
3 thereof as may be necessary, respectively, for the objects  
4 and purposes hereinafter named, are appropriated to meet the  
5 ordinary and contingent expenses of the Department of  
6 Revenue:

7 TAX OPERATIONS

8 PAYABLE FROM GENERAL REVENUE FUND

9 For Personal Services ..... 32,200,500

10 For Extra Help .....90,000

11 For State Contributions to State

12 Employees' Retirement System .....5,345,300

13 For State Contributions to Social Security .....2,470,200

14 For Contactual Services .....7,341,300

15 For Travel .....129,000

16 For Commodities .....483,100

17 For Printing .....1,149,400

18 For Electronic Data Processing .....5,022,600

19 For Telecommunications Services .....2,363,100

20 For Operation of Automotive Equipment .....16,500

21 For Refund of certain taxes in lieu

22 of credit memoranda, where such

23 refunds are authorized by law .....6,576,500

24 For costs and expenses related to or in

1 support of a Government Services  
 2 shared services center .....6,639,500  
 3 Total \$69,827,000

PAYABLE FROM MOTOR FUEL TAX FUND

5 For Personal Services .....4,838,700  
 6 For State Contributions to State  
 7 Employees' Retirement System .....803,200  
 8 For State Contributions to Social Security .....370,200  
 9 For Group Insurance .....1,095,200  
 10 For Contractual Services .....1,770,100  
 11 For Travel .....11,900  
 12 For Commodities .....61,400  
 13 For Printing .....225,200  
 14 For Electronic Data Processing .....9,297,000  
 15 For Telecommunications Services .....330,700  
 16 For Operation of Automotive Equipment .....50,400  
 17 For Refunds .....16,016,200  
 18 For costs and expenses related to or in  
 19 support of a Government Services  
 20 shared services center .....652,900  
 21 For Reimbursement to International  
 22 Fuel Tax Agreement Member States .....42,000,000  
 23 Total \$77,523,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

25 For Personal Services .....389,700

1	For State Contributions to State	
2	Employees' Retirement System .....	64,700
3	For State Contributions to Social Security .....	29,800
4	For Group Insurance .....	133,200
5	For Commodities .....	2,100
6	For Printing .....	1,500
7	For Electronic Data Processing .....	17,800
8	For Telecommunications Services .....	34,000
9	For Refunds as provided for in Section 13a.8	
10	of the Motor Fuel Tax Act .....	<u>12,000</u>
11	Total	\$684,800

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

13	For Personal Services .....	408,700
14	For State Contributions to State	
15	Employees' Retirement System .....	67,800
16	For State Contributions to Social Security .....	31,300
17	For Group Insurance .....	118,400
18	For Commodities .....	2,900
19	For Printing .....	1,500
20	For Electronic Data Processing .....	392,400
21	For Telecommunications Services .....	13,500
22	For Operation of Automotive Equipment .....	<u>28,600</u>
23	Total	\$1,065,100

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

25	For Personal Services .....	212,700
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1	For State Contributions to State	
2	Employees' Retirement System .....	35,300
3	For State Contributions to Social Security .....	16,300
4	For Group Insurance .....	74,000
5	For Commodities .....	2,400
6	For Electronic Data Processing .....	34,400
7	For Telecommunications Services .....	<u>15,500</u>
8	Total	\$390,600
9	PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
10	For Personal Services .....	293,600
11	For State Contributions to State	
12	Employees' Retirement System .....	48,700
13	For State Contributions to Social Security .....	22,500
14	For Group Insurance .....	88,800
15	For Electronic Data Processing .....	105,000
16	For Telecommunications Services .....	6,700
17	For Administration of the Illinois	
18	Petroleum Education	
19	and Marketing Act .....	9,000
20	For Administration of the Dry	
21	Cleaners Environmental	
22	Response Trust Fund Act .....	67,500
23	For Administration of the Simplified	
24	Telecommunications Act .....	1,646,500
25	For administrative costs associated	



1 with the Municipality Sales Tax  
 2 as directed in Public Act 93-1053 .....88,700  
 3 Total \$2,377,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

5 For Personal Services .....3,555,400  
 6 For State Contributions to State  
 7 Employees' Retirement System .....590,200  
 8 For State Contributions to Social Security .....272,000  
 9 For Group Insurance .....1,169,200  
 10 For Contractual services .....317,300  
 11 For Travel .....4,000  
 12 For Commodities .....52,500  
 13 For Printing .....24,600  
 14 For Electronic Data Processing .....5,724,000  
 15 For Telecommunications Services .....197,200  
 16 For Operation of Automotive Equipment .....16,000  
 17 Total \$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

20 For Electronic Data Processing .....264,000  
 21 For Telecommunications Services .....4,700  
 22 Total \$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

24 For Electronic Data Processing .....135,000  
 25 For Telecommunications Services .....17,400

1 Total \$152,400

2 PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

3 For Electronic Data Processing .....8,700

4 For Telecommunications Services .....15,600

5 Total \$24,300

6 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

7 For refunds associated with the

8 Simplified Municipal Telecommunications

9 Act .....12,000

10 ILLINOIS GAMING BOARD

11 Section 35. The following named amounts, or so much  
12 thereof as may be necessary, respectively, for the objects  
13 and purposes hereinafter named, are appropriated to the  
14 Department of Revenue for the ordinary and contingent  
15 expenses of the Illinois Gaming Board:

16 PAYABLE FROM THE STATE GAMING FUND

17 For Personal Services ..... 6,088,300

18 For State Contributions to the

19 State Employees' Retirement System .....1,010,700

20 For State Contributions to

21 Social Security .....315,800

22 For Group Insurance .....1,291,300

23 For Contractual Services .....1,017,400

24 For Travel .....78,300

1	For Commodities .....	19,600
2	For Printing .....	6,300
3	For Equipment .....	135,900
4	For Electronic Data Processing .....	57,900
5	For Telecommunications .....	206,500
6	For Operation of Auto Equipment .....	50,000
7	For Refunds .....	50,000
8	For Expenses Related to the Illinois	
9	State Police .....	8,300,000
10	For costs and expenses related to or	
11	in support of a Government Services	
12	shared services center .....	153,800
13	For distributions to local	
14	governments for admissions and	
15	wagering tax .....	<u>120,000,000</u>
16	Total	\$138,781,800

17 LIQUOR CONTROL COMMISSION

18 Section 40. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated to the  
21 Department of Revenue:

22 PAYABLE FROM DRAM SHOP FUND

23	For Personal Services .....	2,296,300
24	For State Contributions to State	

1	Employees' Retirement System .....	381,200
2	For State Contributions to	
3	Social Security .....	175,700
4	For Group Insurance .....	550,000
5	For Contractual Services .....	269,100
6	For Travel .....	110,000
7	For Commodities .....	11,000
8	For Printing .....	5,000
9	For Equipment .....	20,000
10	For Electronic Data Processing .....	116,500
11	For Telecommunications Services .....	45,000
12	For Operation of Automotive Equipment .....	75,000
13	For Refunds .....	5,000
14	For expenses related to the	
15	Retailer Education Program .....	194,600
16	For expenses related to Tobacco Study .....	331,200
17	For grants to local governmental	
18	units to establish enforcement	
19	programs that will reduce youth	
20	access to tobacco products .....	1,000,000
21	For costs and expenses related	
22	to or in support of a Government	
23	Services shared services center .....	85,500
24	For the purpose of operating the	
25	Beverage Alcohol Sellers and	

1	Servers Education and Training	
2	(BASSET) Program .....	<u>242,100</u>
3	Total	\$5,913,200

LOTTERY

4

5 Section 45. The following named amounts, or so much

6 thereof as may be necessary, respectively, for the objects

7 and purposes hereinafter named, are appropriated to the

8 Department of Revenue for the ordinary and contingent

9 expenses for Lottery, including operating expenses related to

10 Multi-State Lottery games pursuant to the Illinois Lottery

11 Law:

PAYABLE FROM STATE LOTTERY FUND

12		
13	For Personal Services .....	8,053,000
14	For State Contributions for the State	
15	Employees' Retirement System .....	1,336,800
16	For State Contributions to	
17	Social Security .....	616,100
18	For Group Insurance .....	2,152,400
19	For Contractual Services .....	27,366,600
20	For Travel .....	110,400
21	For Commodities .....	58,600
22	For Printing .....	29,800
23	For Equipment .....	275,000
24	For Electronic Data Processing .....	4,106,500

1	For Telecommunications Services .....	8,980,100
2	For Operation of Auto Equipment .....	425,000
3	For Refunds .....	48,000
4	For Expenses of Developing and	
5	Promoting Lottery Games .....	7,533,200
6	For Expenses of the Lottery Board .....	8,300
7	For costs and expenses related	
8	to or in support of a Government	
9	Services shared services	
10	center .....	491,700
11	For payment of prizes to holders	
12	of winning lottery tickets or	
13	shares, including prizes related	
14	to Multi-State Lottery games, and	
15	payment of promotional or	
16	incentive prizes associated	
17	with the sale of lottery	
18	tickets, pursuant to the	
19	provisions of the "Illinois	
20	Lottery Law" .....	<u>315,050,000</u>
21	Total	\$376,641,500

22 RACING

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

24 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated to the  
2 Department of Revenue for the ordinary and contingent  
3 expenses of the Illinois Racing Board:

4 PAYABLE FROM THE HORSE RACING FUND

5	For Personal Services .....	977,200
6	For State Contributions to State	
7	Employees' Retirement System .....	162,200
8	For State Contributions to	
9	Social Security .....	74,700
10	For Group Insurance .....	251,600
11	For Contractual Services .....	290,400
12	For Travel .....	32,700
13	For Commodities .....	7,500
14	For Printing .....	10,700
15	For Equipment .....	18,400
16	For Electronic Data Processing .....	241,300
17	For Telecommunications Services .....	90,600
18	For Operation of Auto Equipment .....	21,500
19	For Refunds .....	300
20	For Expenses related to the Laboratory	
21	Program .....	1,913,100
22	For Expenses related to the Regulation	
23	of Racing Program .....	3,935,100
24	For costs and expenses related to or	
25	in support of a Government Services	

1 shared services center .....69,200  
 2 Total \$8,096,500

3 ARTICLE 270

4 Section 5. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 for the objects and purposes hereinafter named to meet the  
 7 ordinary and contingent expenses of the State Employees'  
 8 Retirement System:

9 FOR OPERATIONS

10 FOR THE SOCIAL SECURITY ENABLING ACT

11 For Personal Services ..... 52,800  
 12 For Employee Retirement Contributions  
 13 Paid by Employer .....0  
 14 For State Contributions to the State  
 15 Employees' Retirement System .....8,800  
 16 For State Contributions to  
 17 Social Security .....4,100  
 18 For Contractual Services .....17,500  
 19 For Travel .....1,200  
 20 For Commodities .....200  
 21 For Printing .....0  
 22 For Equipment .....0  
 23 For Electronic Data Processing .....1,500



1 For Telecommunications Services .....400  
 2 Total \$86,500

3 CENTRAL OFFICE

4 For Employee Retirement Contributions  
 5 Paid by Employer for Prior Fiscal Year:  
 6 Payable from General Revenue Fund ..... 120,800

7 Section 10. The sum of \$0, minus the amount transferred  
 8 to the State Employees' Retirement System pursuant to  
 9 continuing appropriation authorized by the State Pensions  
 10 Fund Continuing Appropriation Act, is appropriated from the  
 11 State Pensions Fund to the Board of Trustees of the State  
 12 Employees' Retirement System pursuant to the provisions of  
 13 Section 8.12 of "An Act in relation to State finance",  
 14 approved June 10, 1919, as amended.

15 Section 15. The sum of \$46,872,500, or so much thereof  
 16 as may be necessary, is appropriated from the General Revenue  
 17 Fund to the Board of Trustees of the Judges' Retirement  
 18 System for the State's Contribution, as provided by law.

19 Section 20. The sum of \$0, minus the amount transferred  
 20 to the Judges' Retirement System pursuant to continuing  
 21 appropriation authorized by the State Pensions Fund  
 22 Continuing Appropriation Act, is appropriated from the State

1 Pensions Fund to the Board of Trustees of the Judges'  
2 Retirement System pursuant to the provisions of Section 8.12  
3 of "An Act in relation to State finance", approved June 10,  
4 1919, as amended.

5 Section 25. The sum of \$6,809,800, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Board of Trustees of the General Assembly  
8 Retirement System for the State's Contribution, as provided  
9 by law.

10 Section 30. The sum of \$0, minus the amount transferred  
11 to the General Assembly Retirement System pursuant to  
12 continuing appropriation authorized by the State Pensions  
13 Fund Continuing Appropriation Act, is appropriated from the  
14 State Pensions Fund to the Board of Trustees of the General  
15 Assembly Retirement System, pursuant to the provisions of  
16 Section 8.12 of "An Act in relation to State finance",  
17 approved June 10, 1919, as amended.

18

## ARTICLE 275

19 Section 5. The following named amounts, or so much  
20 thereof as may be necessary, respectively, are appropriated  
21 for the ordinary and contingent expenses of the Department on

1 Aging:

2 DIVISION OF THE EXECUTIVE OFFICE

3 Payable from General Revenue Fund:

4 For Personal Services ..... 627,100

5 For State Contributions to State

6 Employees' Retirement System .....104,100

7 For State Contributions to Social Security .....48,000

8 For Contractual services .....49,500

9 For Travel .....33,600

10 For Commodities .....200

11 For costs associated with the Shared

12 Services Initiative and other

13 operational expenses .....138,300

14 Total \$1,000,800

15 Section 10. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 for the ordinary and contingent expenses of the Department on  
18 Aging:

19 DIVISION OF FINANCE AND ADMINISTRATION

20 Payable from General Revenue Fund:

21 For Personal Services ..... 665,400

22 For State Contributions to State

23 Employees' Retirement System .....110,500

24 For State Contributions to Social Security .....50,900

1	For Contractual Services .....	321,900
2	For Travel .....	10,000
3	For Commodities .....	20,400
4	For Electronic Data Processing .....	120,400
5	For Equipment .....	15,200
6	For Telecommunications .....	66,200
7	For Operation of Auto Equipment .....	3,400
8	For costs associated with the Shared	
9	Services Initiative and other	
10	operational expenses .....	<u>663,200</u>
11	Total	\$2,047,500
12	Payable from Services for Older	
13	Americans Fund:	
14	For Personal Services .....	281,900
15	For State Contributions to State	
16	Employees' Retirement System .....	46,800
17	For State Contributions to Social Security .....	21,600
18	For Group Insurance .....	70,000
19	For Contractual Services .....	76,300
20	For Travel .....	10,000
21	For Commodities .....	6,500
22	For Printing .....	12,800
23	For Equipment .....	1,100
24	For Telecommunications .....	14,000
25	For Operations of Auto Equipment .....	2,400

1	For costs associated with the Shared	
2	Services Initiative and other	
3	operational expenses .....	<u>389,600</u>
4	Total	\$933,000

5 Section 15. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 for the ordinary and contingent expenses of the Department on  
8 Aging:

9 DIVISION OF HOME AND COMMUNITY SERVICES

10 Payable from General Revenue Fund:

11	For Personal Services .....	651,400
12	For State Contributions to State	
13	Employees' Retirement System .....	108,150
14	For State Contributions to Social Security .....	49,800
15	For Travel .....	20,000
16	For Commodities .....	<u>500</u>
17	Total	\$826,850

18 Payable from Services for Older

19 Americans Fund:

20	For Personal Services .....	1,154,000
21	For State Contributions to State	
22	Employees' Retirement System .....	191,600
23	For State Contributions to Social Security .....	88,300
24	For Group Insurance .....	272,000

1	For Contractual Services .....	15,000
2	For Travel .....	<u>52,100</u>
3	Total	\$1,773,000

4 Section 20. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 for the ordinary and contingent expenses of the Department on  
 7 Aging:

8 DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

9 Payable from General Revenue Fund:

10	For Personal Services .....	203,400
11	For State Contributions to State	
12	Employees' Retirement System .....	34,000
13	For State Contributions to Social Security .....	15,600
14	For Travel .....	20,000
15	For Commodities .....	<u>500</u>
16	Total	\$273,500

17 Payable from Services for Older

18 Americans Fund:

19	For Personal Services .....	299,100
20	For State Contributions to State	
21	Employees' Retirement System .....	49,650
22	For State Contributions to Social Security .....	22,900
23	For Group Insurance .....	80,000
24	For Contractual Services .....	15,000

1	For Travel .....	<u>10,000</u>
2	Total	\$476,650

3 Section 25. The following named amounts, or so much  
 4 thereof as may be necessary, respectively, are appropriated  
 5 for the ordinary and contingent expenses of the Department on  
 6 Aging:

7 DIVISION OF COMMUNICATIONS AND OUTREACH

8 Payable from General Revenue Fund:

9	For Personal Services .....	247,300
10	For State Contributions to State	
11	Employees' Retirement System .....	41,050
12	For State Contributions to Social Security .....	18,900
13	For Contractual Services .....	60,000
14	For Travel .....	24,700
15	For Commodities .....	500
16	For Printing .....	<u>23,500</u>
17	Total	\$415,950

18 Payable from Services for Older

19 Americans Fund:

20	For Personal Services .....	194,500
21	For State Contributions to State	
22	Employees' Retirement System .....	32,300
23	For State Contributions to Social Security .....	14,900
24	For Group Insurance .....	64,000

1	For Travel .....	<u>10,000</u>
2	Total	\$315,700

3 Section 30. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 for the ordinary and contingent expenses of the Department on  
6 Aging:

7 DISTRIBUTIVE ITEMS

8 OPERATIONS

9 Payable from General Revenue Fund:

10	For Expenses of the Provisions of	
11	the Elder Abuse and Neglect Act .....	11,041,400
12	For Expenses of the Intergenerational	
13	Programs .....	60,900
14	For Expenses of the Illinois Department	
15	on Aging for Monitoring and Support	
16	Services .....	296,900
17	For Expenses of the Illinois	
18	Council on Aging .....	12,200
19	For Expenses of the Alzheimer's Task Force	
20	And Conference .....	12,400
21	For Expenses of the Senior Employment	
22	Specialist Program .....	264,300
23	For Expenses of the Grandparents	
24	Raising Grandchildren Program .....	336,500



1	For expenses associated with Home Delivered	
2	Meals (non-formula) .....	2,000,000
3	For Expenses of the Senior Meal Program .....	34,500
4	For Expenses of the Alzheimer's	
5	Initiative and Related Programs .....	104,700
6	For Administrative Expenses of the	
7	Red Tape Cutter Program .....	9,800
8	For Expenses of the Senior Helpline .....	<u>1,468,400</u>
9	Total	\$15,642,000
10	Payable from Services for Older	
11	Americans Fund:	
12	For Expenses of Senior Meal Program .....	52,100
13	For Purchase of Training Services .....	148,300
14	For Expenses of the Discretionary	
15	Government Projects .....	<u>6,405,000</u>
16	Total	\$6,605,400
17	Payable from the Department on Aging's	
18	Special Projects Fund:	
19	For Expenses of Private Partnership	
20	Projects .....	45,000

21 Section 35. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 for the ordinary and contingent expenses of the Department on  
 24 Aging:

1	DISTRIBUTIVE ITEMS	
2	GRANTS-IN-AID	
3	Payable from General Revenue Fund:	
4	For grants and for administrative	
5	expenses associated with the purchase	
6	of services covered by the Community	
7	Care Program, including prior year costs .....	330,662,300
8	For grants for a Needs Assessment	
9	Study of the Elderly in the	
10	South Suburbs .....	0
11	For Grants and for Administrative	
12	Expenses Associated with	
13	Comprehensive Care Coordination,	
14	including prior year costs .....	43,428,600
15	For Grants for distribution to the 13 Area	
16	Agencies on Aging for costs for home	
17	delivered meals and mobile food equipment .....	7,969,600
18	Grants for Community Based Services	
19	including information and referral	
20	services, transportation and delivered	
21	meals .....	3,062,300
22	Grants for Community Based Services for	
23	equal distribution to each of the 13	
24	Area Agencies on Aging .....	1,955,000
25	For Grants for Retired Senior	

1	Volunteer Program .....	782,000
2	For Planning and Service Grants to	
3	Area Agencies on Aging .....	2,241,700
4	For Grants for the Foster	
5	Grandparent Program .....	342,100
6	For Expenses to the Area Agencies	
7	on Aging for Long-Term Care Systems	
8	Development .....	276,000
9	For Grants for Suburban Area Agency	
10	on Aging for the Red	
11	Tape Cutter Program .....	251,700
12	For Grants for Chicago Department on Aging	
13	for the Red Tape Cutter Program .....	603,600
14	For the Ombudsman Program .....	<u>391,000</u>
15	Total	\$391,965,900
16	Payable from the Tobacco Settlement	
17	Recovery Fund:	
18	For Grants and Administrative	
19	Expenses of Senior Health	
20	Assistance Programs .....	1,600,000
21	Payable from Services for Older Americans Fund:	
22	For Grants for Social Services .....	27,164,000
23	For Grants for Nutrition Services .....	24,475,800
24	For Grants for Employment Services .....	3,397,000
25	For Grants for USDA Adult Day Care .....	1,500,000

1	For Grants for the USDA Elderly	
2	Feeding Program .....	<u>6,500,000</u>
3	Total	\$63,036,800

4 Section 40. The following named amounts, or so much  
5 thereof as may be necessary, respectively, are appropriated  
6 to the Department on Aging for the ordinary and contingent  
7 expenses of the Senior Citizens Circuit Breaker and  
8 Pharmaceutical Assistance Program:

9	Payable from General Revenue Fund .....	44,196,000
10	Payable from Tobacco Settlement	
11	Recovery Fund .....	6,490,900

12 ARTICLE 280

13 Section 5. The following named sums, or so much thereof  
14 as may be necessary, respectively, are appropriated to the  
15 Department of Healthcare and Family Services for the purposes  
16 hereinafter named:

17 PROGRAM ADMINISTRATION

18	Payable from General Revenue Fund:	
19	For Personal Services .....	14,346,200
20	For State Contributions to State	
21	Employees' Retirement System .....	2,381,500
22	For State Contributions to	

1	Social Security .....	1,097,500
2	For Contractual Services .....	19,027,500
3	For Travel .....	320,600
4	For Commodities .....	528,200
5	For Printing .....	898,000
6	For Equipment .....	431,800
7	For Telecommunications Services .....	1,293,500
8	For Operation of Auto Equipment .....	<u>102,700</u>
9	Total	\$40,427,500

10 The sum of \$3,950,400, or so much thereof as may be  
 11 necessary, is appropriated from the General Revenue Fund to  
 12 the Department of Healthcare and Family Services for costs  
 13 and expenses related to or in support of a Healthcare shared  
 14 services center.

15 OFFICE OF INSPECTOR GENERAL

16 Payable from General Revenue Fund:

17	For Personal Services .....	12,022,600
18	For State Contributions to State	
19	Employees' Retirement System .....	1,995,750
20	For State Contributions to	
21	Social Security .....	919,700
22	For Contractual Services .....	4,017,500
23	For Travel .....	221,300
24	For Equipment .....	<u>203,800</u>
25	Total	\$19,380,650

## 1 Payable from Public Aid Recoveries Trust Fund:

2 For Personal Services ..... 795,100

3 For State Contributions to State

4 Employees' Retirement System .....132,000

5 For State Contributions to

6 Social Security .....60,800

7 For Group Insurance .....205,300

8 Total \$1,193,200

## 9 Payable from Long-Term Care Provider Fund:

10 For Administrative Expenses ..... 169,800

## 11 ENERGY ASSISTANCE

## 12 Payable from Energy Administration Fund:

13 For Personal Services .....263,500

14 For State Contributions to State

15 Employees' Retirement System .....43,750

16 For State Contributions to

17 Social Security .....20,200

18 For Group Insurance .....64,900

19 For Contractual Services .....255,300

20 For Travel .....40,100

21 For Commodities .....2,000

22 For Equipment .....8,700

23 For Telecommunications Services .....6,100

24 For Operation of Automotive Equipment .....1,000

25 For Administrative and Grant Expenses

1	Relating to Training, Technical	
2	Assistance, and Administration of the	
3	Weatherization Programs .....	<u>250,000</u>
4	Total	\$955,550
5	Payable from Low Income Home Energy	
6	Assistance Block Grant Fund:	
7	For Personal Services .....	1,415,300
8	For State Contributions to State	
9	Employees' Retirement System .....	235,000
10	For State Contributions to	
11	Social Security .....	108,300
12	For Group Insurance .....	261,100
13	For Contractual Services .....	1,538,800
14	For Travel .....	133,300
15	For Commodities .....	8,100
16	For Printing .....	65,000
17	For Equipment .....	145,000
18	For Telecommunications Services .....	586,000
19	For Operation of Automotive Equipment .....	2,900
20	For Expenses Related to the	
21	Development and Maintenance of	
22	the LIHEAP System .....	<u>1,037,000</u>
23	Total	\$5,535,800

CHILD SUPPORT ENFORCEMENT

25 Payable from Child Support Administrative Fund:

1	For Personal Services .....	56,562,800
2	For Employee Retirement Contributions	
3	Paid by Employer .....	2,262,500
4	For State Contributions to State	
5	Employees' Retirement System .....	9,389,425
6	For State Contributions to	
7	Social Security .....	4,327,000
8	For Group Insurance .....	14,823,700
9	For Contractual Services .....	63,194,900
10	For Travel .....	529,100
11	For Commodities .....	319,400
12	For Printing .....	162,800
13	For Equipment .....	818,400
14	For Telecommunications Services .....	3,674,400
15	For Child Support Enforcement	
16	Demonstration Projects .....	1,400,000
17	For Administrative Costs Related to	
18	Enhanced Collection Efforts including	
19	Paternity Adjudication Demonstration .....	13,058,700
20	For Costs Related to the State	
21	Disbursement Unit .....	<u>16,159,400</u>
22	Total	\$186,682,525

23 The sum of \$2,596,400, or so much thereof as may be  
24 necessary, is appropriated from the Child Support  
25 Administrative Fund to the Department of Healthcare and



1 Family Services for costs and expenses related to or in  
2 support of a Healthcare shared services center.

3 The amount of \$38,952,500, or so much thereof as may be  
4 necessary, is appropriated to the Department of Healthcare  
5 and Family Services from the General Revenue Fund for deposit  
6 into the Child Support Administrative Fund.

7 LEGAL REPRESENTATION

8 Payable from General Revenue Fund:

9	For Personal Services .....	1,614,500
10	For Employee Retirement Contributions	
11	Paid by Employer .....	64,580
12	For State Contributions to State	
13	Employees' Retirement System .....	268,000
14	For State Contributions to	
15	Social Security .....	123,500
16	For Contractual Services .....	395,900
17	For Travel .....	5,900
18	For Equipment .....	<u>29,600</u>
19	Total	\$2,501,980

20 PUBLIC AID RECOVERIES

21 Payable from Public Aid Recoveries Trust Fund:

22	For Personal Services .....	6,885,100
23	For State Contributions to State	
24	Employees' Retirement System .....	1,142,925
25	For State Contributions to	

1	Social Security .....	526,700
2	For Group Insurance .....	1,897,100
3	For Contractual Services .....	26,081,400
4	For Travel .....	120,000
5	For Commodities .....	50,000
6	For Printing .....	25,000
7	For Equipment .....	2,304,100
8	For Telecommunications Services .....	<u>320,000</u>
9	Total	\$38,352,325

10 The sum of \$873,700, or so much thereof as may be  
 11 necessary, is appropriated from the Public Aid Recoveries  
 12 Trust Fund to the Department of Healthcare and Family  
 13 Services for costs and expenses related to or in support of a  
 14 Healthcare shared services center.

15 MEDICAL

16 Payable from General Revenue Fund:

17	For Personal Services .....	35,513,100
18	For State Contributions to State	
19	Employees' Retirement System .....	5,895,200
20	For State Contributions to	
21	Social Security .....	2,716,800
22	For Contractual Services .....	6,191,000
23	For Travel .....	284,300
24	For Equipment .....	61,400
25	For Telecommunications Services .....	1,430,800

1 For Purchase of Medical Management  
2 Services .....8,745,800  
3 For Purchase of Services Relating to  
4 and costs associated with the develop-  
5 ment, implementation and operation of an  
6 electronic Medicaid client eligibility  
7 verification system .....1,713,400  
8 For Costs Associated with the  
9 Development, Implementation and  
10 Operation of a Medical Data  
11 Warehouse .....3,894,900  
12 For Refunds of Premium Payments Received  
13 Pursuant to Section 25(a)(2) of the  
14 Children's Health Insurance Program Act,  
15 or under the provisions of the Health  
16 Benefits for Workers with Disabilities  
17 Program, or under the provisions of the  
18 Covering ALL KIDS Health  
19 Insurance Act .....96,000  
20 Total \$66,542,700  
21 Payable from Provider Inquiry Trust Fund:  
22 For expenses associated with  
23 providing access and utilization  
24 of Department eligibility files ..... 1,500,000  
25 The sum of \$64,900, or so much thereof as may be

1 necessary, is appropriated from the Long-Term Care Provider  
 2 Fund to the Department of Healthcare and Family Services for  
 3 costs and expenses related to or in support of a Healthcare  
 4 shared services center.

5 Section 10. In addition to any amounts heretofore  
 6 appropriated, the following named amounts, or so much thereof  
 7 as may be necessary, respectively, are appropriated to the  
 8 Department of Healthcare and Family Services for Medical  
 9 Assistance:

10 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
 11 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND  
 12 THE COVERING ALL KIDS HEALTH INSURANCE ACT

13 Payable from General Revenue Fund:

14	For Physicians .....	822,244,100
15	For Dentists .....	185,650,900
16	For Optometrists .....	17,100,600
17	For Podiatrists .....	4,627,100
18	For Chiropractors .....	1,717,500
19	For Hospital In-Patient, Disproportionate Share and Ambulatory Care .....	2,705,811,200
20	For federally defined Institutions for Mental Diseases .....	134,205,800
21	For Supportive Living Facilities .....	84,401,900
22	For all other Skilled, Intermediate, and Other	

1	Related Long Term Care Services .....	743,513,800
2	For Community Health Centers .....	245,107,100
3	For Hospice Care .....	62,230,800
4	For Independent Laboratories .....	44,638,200
5	For Home Health Care, Therapy, and	
6	Nursing Services .....	51,341,000
7	For Appliances .....	69,753,300
8	For Transportation .....	105,137,700
9	For Other Related Medical Services	
10	and for development, implementation,	
11	and operation of managed	
12	care and children's health	
13	programs including operating	
14	and administrative costs and	
15	related distributive purposes .....	159,830,600
16	For Medicare Part A Premiums .....	22,170,300
17	For Medicare Part B Premiums .....	267,363,900
18	For Medicare Part B Premiums for	
19	Qualified Individuals under the	
20	Federal Balanced Budget Act of 1997 .....	16,540,400
21	For Health Maintenance Organizations and	
22	Managed Care Entities .....	155,543,500
23	For Division of Specialized Care	
24	for Children .....	<u>64,908,600</u>
25	Total	\$5,963,838,300

1 In addition to any amounts heretofore appropriated, the  
 2 following named amounts, or so much thereof as may be  
 3 necessary, are appropriated to the Department of Healthcare  
 4 and Family Services for Medical Assistance under the Illinois  
 5 Public Aid Code, the Children's Health Insurance Program Act,  
 6 the Covering ALL KIDS Health Insurance Act, and the Senior  
 7 Citizens and Disabled Persons Property Tax Relief and  
 8 Pharmaceutical Assistance Act for Prescribed Drugs, including  
 9 costs associated with the implementation and operation of the  
 10 Illinois Cares Rx Program, and costs related to the operation  
 11 of the Health Benefits for Workers with Disabilities Program:

12 Payable from:

13	General Revenue Fund .....	993,666,400
14	Drug Rebate Fund .....	604,000,000
15	Tobacco Settlement Recovery Fund .....	498,000,000
16	Medicaid Buy-In Program Revolving Fund .....	<u>300,000</u>
17	Total	\$2,095,966,400

18 The following named amounts, or so much thereof as may be  
 19 necessary, are appropriated to the Department of Healthcare  
 20 and Family Services for the purposes hereinafter named:

21 FOR MEDICAL ASSISTANCE

22 Payable from General Revenue Fund:

23	For Grants for Medical Care for Persons	
24	Suffering from Chronic Renal Disease .....	2,759,900
25	For Grants for Medical Care for Persons	

1	Suffering from Hemophilia .....	11,903,700
2	For Grants for Medical Care for Sexual	
3	Assault Victims .....	1,961,800
4	For Grants to Altgeld Clinic .....	400,000
5	For Grants to the Rush Alzheimer's	
6	Disease Center .....	500,000
7	For Grants to Oak Forest Hospital of	
8	Cook County .....	<u>12,000,000</u>
9	Total	\$29,525,400

10 The Department, with the consent in writing from the  
 11 Governor, may reappropriation not more than four percent of the  
 12 total General Revenue Fund appropriations in Section 10 above  
 13 among the various purposes therein enumerated.

14 In addition to any amounts heretofore appropriated, the  
 15 amount of \$8,093,200, or so much thereof as may be necessary,  
 16 is appropriated to the Department of Healthcare and Family  
 17 Services from the General Revenue Fund for expenses relating  
 18 to the Children's Health Insurance Program Act, including  
 19 payments under Section 25 (a)(1) of that Act, and related  
 20 operating and administrative costs.

21 Section 15. In addition to any amounts heretofore  
 22 appropriated, the amount of \$40,000,000, or so much thereof  
 23 as may be necessary, is appropriated to the Department of  
 24 Healthcare and Family Services from the Family Care Fund for

1 i) Medical Assistance payments on behalf of individuals  
 2 eligible for Medical Assistance programs administered by the  
 3 Department of Healthcare and Family Services, and ii)  
 4 pursuant to an interagency agreement, medical services and  
 5 other costs associated with children's mental health programs  
 6 administered by another agency of state government, including  
 7 operating and administrative costs.

8 Section 20. The following named amounts, or so much  
 9 thereof as may be necessary, respectively, are appropriated  
 10 to the Department of Healthcare and Family Services for the  
 11 purposes hereinafter named:

12 Payable from Tobacco Settlement Recovery Fund:

13	For Deposit into the Medical Research	
14	and Development Fund .....	6,400,000
15	For Deposit into the Post-Tertiary	
16	Clinical Services Fund .....	6,400,000
17	For Deposit into the Independent Academic	
18	Medical Center Fund .....	<u>1,000,000</u>
19	Total	\$13,800,000

20 Section 25. The following named amounts, or so much  
 21 thereof as may be necessary, respectively, are appropriated  
 22 to the Department of Healthcare and Family Services for the  
 23 purposes hereinafter named:



1 FOR THE PURPOSES ENUMERATED IN THE  
2 EXCELLENCE IN ACADEMIC MEDICINE ACT

3 Payable from:

4	Independent Academic Medical	
5	Center Fund .....	2,000,000
6	Medical Research and Development Fund .....	12,800,000
7	Post-Tertiary Clinical Services Fund .....	<u>12,800,000</u>
8	Total	\$27,600,000

9 Section 30. In addition to any amounts heretofore  
10 appropriated, the following named amounts, or so much thereof  
11 as may be necessary, respectively, are appropriated to the  
12 Department of Healthcare and Family Services for Medical  
13 Assistance and Administrative Expenditures:

14 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
15 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING  
16 ALL KIDS HEALTH INSURANCE ACT

17 Payable from Care Provider Fund for Persons

18 With A Developmental Disability:

19	For Administrative Expenditures .....	94,500
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20 Payable from Long-Term Care Provider Fund:

21 For Skilled, Intermediate, and Other Related

22	Long Term Care Services .....	979,328,300
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23	For Administrative Expenditures .....	<u>2,047,900</u>
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24	Total	\$981,376,200
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1 Payable from Hospital Provider Fund:  
 2 For Hospitals .....1,215,200,000  
 3 For Medical Assistance Providers ..... 0  
 4 Total \$1,215,200,000

5  
 6 Section 35. In addition to any amounts heretofore  
 7 appropriated, the following named amounts, or so much thereof  
 8 as may be necessary, respectively, are appropriated to the  
 9 Department of Healthcare and Family Services for Medical  
 10 Assistance and Administrative Expenditures:

11 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
 12 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND  
 13 THE COVERING ALL KIDS HEALTH INSURANCE ACT

14 Payable from County Provider Trust Fund:  
 15 For Distributive Hospitals .....1,981,119,000  
 16 For Administrative Expenditures ..... 500,000  
 17 Total \$1,981,619,000

18 Section 40. The following named amounts, or so much  
 19 thereof as may be necessary, respectively, are appropriated  
 20 to the Department of Healthcare and Family Services for the  
 21 purposes hereinafter named:

22 For Refunds of Overpayments of Assessments or  
 23 Inter-Governmental Transfers Made by Providers  
 24 During the Period From July 1, 1991 through

1 June 30, 2007:

2 Payable from:

3 Care Provider Fund for Persons

4 With A Developmental Disability .....1,000,000

5 Long-Term Care Provider Fund .....2,750,000

6 Hospital Provider Fund .....5,000,000

7 County Provider Trust Fund .....1,000,000

8 Total \$9,750,000

9 Section 45. The amount of \$15,000,000, or so much  
10 thereof as may be necessary, is appropriated to the  
11 Department of Healthcare and Family Services from the Trauma  
12 Center Fund for adjustment payments to certain Level I and  
13 Level II trauma centers.

14 Section 50. The amount of \$245,000,000, or so much  
15 thereof as may be necessary, is appropriated to the  
16 Department of Healthcare and Family Services from the  
17 University of Illinois Hospital Services Fund to reimburse  
18 the University of Illinois Hospital for hospital services.

19 Section 55. The amount of \$8,500,000, or so much thereof  
20 as may be necessary, is appropriated to the Department of  
21 Healthcare and Family Services from the Juvenile  
22 Rehabilitation Services Medicaid Matching Fund for grants to

1 the Department of Juvenile Justice and counties for court-  
2 ordered juvenile behavioral health services under the  
3 Medicaid Rehabilitation Option and the Children's Health  
4 Insurance Program Act.

5 Section 60. The amount of \$8,673,300, or so much thereof  
6 as may be necessary, is appropriated to the Department of  
7 Healthcare and Family Services from the Medical Special  
8 Purposes Trust Fund for medical demonstration projects and  
9 costs associated with the implementation of federal Health  
10 Insurance Portability and Accountability Act mandates.

11 Section 65. The amount of \$200,000,000, or so much  
12 thereof as may be necessary, is appropriated to the  
13 Department of Healthcare and Family Services from the Special  
14 Education Medicaid Matching Fund for grants to local  
15 education agencies for medical services and other costs  
16 eligible for federal reimbursement under Title XIX or Title  
17 XXI of the federal Social Security Act.

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

21 ENERGY ASSISTANCE

22 GRANTS-IN-AID

1 Payable from Supplemental Low-Income Energy  
2 Assistance Fund:  
3 For Grants and Administrative Expenses  
4 Pursuant to Section 13 of the Energy  
5 Assistance Act of 1989, as Amended,  
6 Including Prior Year Costs .....98,184,800  
7 Payable from Energy Administration Fund:  
8 For Grants and Technical Assistance  
9 Services for Nonprofit Community  
10 Organizations Including Reimbursement  
11 For Costs in Prior Years .....17,500,000  
12 Payable from Low Income Home Energy  
13 Assistance Block Grant Fund:  
14 For Grants to Eligible Recipients  
15 Under the Low Income Home Energy  
16 Assistance Act of 1981, Including  
17 Reimbursement for Costs in Prior  
18 Years .....302,000,000  
19 Payable from Good Samaritan Energy Trust Fund:  
20 For Grants, Contracts and Administrative  
21 Expenses Pursuant to the Good  
22 Samaritan Energy Plan Act .....2,150,000

23 Section 75. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated

1 to the Department of Healthcare and Family Services:

2 ENERGY ASSISTANCE

3 REFUNDS

4 For refunds to the Federal Government and other refunds:

5 Payable from Energy Administration

6 Fund .....300,000

7 Payable from Low Income Home

8 Energy Assistance Block

9 Grant Fund .....600,000

10 Total \$900,000

11 Section 80. The following named amounts, or so much  
12 thereof as may be necessary, are appropriated to the  
13 Department of Healthcare and Family Services for the purposes  
14 hereinafter named:

15 EMPLOYEE HEALTH INSURANCE

16 FOR GROUP INSURANCE

17 Payable from:

18 General Revenue Fund .....1,065,037,500

19 Road Fund .....135,608,400

20 Total \$1,200,645,900

21 The amount of \$1,877,858,400, or so much thereof as may  
22 be necessary, is appropriated to the Department of Healthcare  
23 and Family Services from the Health Insurance Reserve Fund  
24 for provisions of health care coverage as elected by eligible

1 members per the State Employees Group Insurance Act of 1971.

2 Section 85. The amount of \$350,000, or so much thereof  
3 as may be necessary, is appropriated to the Department of  
4 Healthcare and Family Services from the Illinois Prescription  
5 Drug Discount Program Fund for expenses related to the  
6 Illinois Prescription Drug Discount Program.

7 ARTICLE 285

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named, are appropriated to the  
11 Department of Human Services for income assistance and  
12 related distributive purposes, including such Federal funds  
13 as are made available by the Federal Government for the  
14 following purposes:

15 DISTRIBUTIVE ITEMS

16 GRANTS-IN-AID

17 Payable from General Revenue Fund:

18 For Aid to Aged, Blind or Disabled  
19 under Article III .....28,000,000

20 For Temporary Assistance for Needy  
21 Families under Article IV  
22 and other social services including

1	Emergency Assistance for families	
2	with Dependent Children .....	113,615,000
3	For Grants Associated with Child Care	
4	Services, Including Operating and	
5	Administrative Costs .....	596,038,800
6	For Funeral and Burial Expenses under	
7	Articles III, IV, and V, including	
8	prior year costs .....	10,167,500
9	For Refugees .....	1,575,700
10	For New Americans Initiative .....	3,000,000
11	For State Family and Children Assistance .....	1,339,000
12	For State Transitional Assistance .....	11,500,000
13	For Immigrant Services pursuant	
14	to 305 ILCS 5/12-4.34 .....	5,150,000
15	For grants and for Administrative	
16	Expenses associated with Refugee	
17	Social Services .....	<u>541,000</u>
18	Total	\$770,927,000

19 The Department, with the consent in writing from the  
20 Governor, may reappropriation not more than ten percent of the  
21 total appropriation of General Revenue Funds in Section 5  
22 above "For Income Assistance and Related Distributive  
23 Purposes" among the various purposes therein enumerated.

24 Section 20. The following named amounts, or so much



1 thereof as may be necessary, respectively, are appropriated  
2 to the Department of Human Services:

3 ATTORNEY GENERAL REPRESENTATION

4 Payable from General Revenue Fund:

5	For Personal Services .....	162,500
6	For Employee Retirement Contributions	
7	Paid by Employer .....	6,500
8	For Retirement Contributions .....	27,000
9	For State Contributions to Social Security .....	12,400
10	For Contractual Services .....	<u>4,100</u>
11	Total	\$212,500

12 Section 30. The following named sums, or so much thereof  
13 as may be necessary, respectively, for the objects and  
14 purposes hereinafter named, are appropriated from the General  
15 Revenue Fund to meet the ordinary and contingent expenses of  
16 the Department of Human Services:

17 TINLEY PARK MENTAL HEALTH CENTER

18	For costs associated with the operation	
19	of Tinley Park Mental Health Center or	
20	the Transition of Tinley Park Mental Health	
21	Center Services to alternative community	
22	or state-operated settings .....	<u>20,527,500</u>
23	Total	\$20,527,500

1 Section 35. The following named sums, or so much thereof  
 2 as may be necessary, respectively, for the objects and  
 3 purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenditures of the Department of  
 5 Human Services:

6 ADMINISTRATIVE AND PROGRAM SUPPORT

7 Payable from General Revenue Fund:

8	For Personal Services .....	12,513,500
9	For Retirement Contributions .....	2,077,500
10	For State Contributions to Social Security .....	957,200
11	For Group Insurance .....	100
12	For Contractual Services .....	4,417,200
13	For Contractual Services:	
14	For Leased Property Management .....	42,128,100
15	For Contractual Services:	
16	For Press Information Officers Management .....	823,300
17	For Contractual Services:	
18	For Graphic Design Management .....	98,100
19	For Contractual Services:	
20	For On-line Legal Services Management .....	72,000
21	For Travel .....	189,600
22	For Commodities .....	1,509,000
23	For Printing .....	983,200
24	For Equipment .....	216,000
25	For Telecommunications Services .....	1,542,600

1	For Operation of Auto Equipment .....	230,100
2	For In-Service Training .....	17,600
3	For Health Insurance Portability	
4	and Accountability Act .....	422,600
5	For Indirect Cost Principles/Interfund	
6	Transfer Payable to the Vocational	
7	Rehabilitation Fund .....	3,329,300
8	For costs and expenses related to	
9	or in support of the Human Services	
10	shared services center .....	<u>13,990,100</u>
11	Total	\$85,516,850
12	Payable from the DHS Recoveries Trust Fund:	
13	For Contractual Services:	
14	For Leased Property Management .....	454,100
15	For costs and expenses related to	
16	or in support of the Human Services	
17	shared services center .....	<u>5,657,800</u>
18	Total	\$6,111,900
19	Payable from Vocational Rehabilitation Fund:	
20	For Personal Services .....	5,121,800
21	For Retirement Contributions .....	850,200
22	For State Contributions to Social Security .....	391,800
23	For Group Insurance .....	1,520,000
24	For Contractual Services .....	1,331,000
25	For Contractual Services:	

1	For Leased Property Management .....	7,204,700
2	For Travel .....	136,000
3	For Commodities .....	136,500
4	For Printing .....	37,000
5	For Equipment .....	198,600
6	For Telecommunications Services .....	226,500
7	For Operation of Auto Equipment .....	28,500
8	For In-Service Training .....	<u>366,700</u>
9	Total	\$17,549,300
10	Payable from Prevention/Treatment - Alcoholism	
11	and Substance Abuse Block Grant Fund:	
12	For Contractual Services:	
13	For Leased Property Management .....	219,500
14	Payable from Federal National Community	
15	Services Grant Fund:	
16	For Contractual Services:	
17	For Leased Property Management .....	38,000
18	Payable from Special Purposes Trust Fund:	
19	For Contractual Services:	
20	For Leased Property Management .....	574,800
21	Payable from Old Age Survivors' Insurance Fund:	
22	For Contractual Services:	
23	For Leased Property Management .....	2,878,600
24	Payable from Early Intervention Services	
25	Revolving Fund:	

1 For Contractual Services:

2 For Leased Property Management .....77,200

3 Payable from USDA Women, Infants & Children Fund:

4 For Contractual Services:

5 For Leased Property Management .....399,600

6 Payable from Local Initiative Fund:

7 For Contractual Services:

8 For Leased Property Management .....125,400

9 Payable from Domestic Violence Shelter and Service Fund:

10 For Contractual Services:

11 For Leased Property Management .....63,700

12 Payable from Community Mental Health Service

13 Block Grant Fund:

14 For Contractual Services:

15 For Leased Property Management .....71,000

16 Payable from Juvenile Justice Trust Fund:

17 For Contractual Services:

18 For Leased Property Management .....9,500

19 Payable from DHS Private Resources Fund:

20 For Costs associated with the Health

21 and Human Services Reform Activities

22 funded by Private Donations from the

23 Annie E. Casey Foundation .....150,000

1 GRANTS-IN-AID

2 Section 45. The following named sums, or so much thereof  
3 as may be necessary, respectively, are appropriated to the  
4 Department of Human Services for the purposes hereinafter  
5 named:

6 GRANTS-IN-AID

7 For Tort Claims:

8	Payable from General Revenue Fund .....	580,900
9	Payable from Vocational Rehabilitation Fund .....	<u>10,000</u>
10	Total	\$590,900

11 For Reimbursement of Employees for

12 Work-Related Personal Property Damages:

13	Payable from General Revenue Fund .....	12,600
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14 For Grants Associated with Systems Change

15 Including Operating and Administrative Costs

16	Payable from the DHS Federal Projects Fund .....	450,000
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17 For grants and administrative

18 expenses associated with the

19 Assets to Independence Program:

20	Payable from General Revenue Fund .....	250,000
21	Payable from the DHS Federal Projects Fund .....	<u>2,000,000</u>
22	Total	\$2,250,000

23 PERMANENT IMPROVEMENTS

24 Section 50. The following named sums, or so much thereof

1 as may be necessary, are appropriated from the General  
 2 Revenue Fund to the Department of Human Services for repairs  
 3 and maintenance, roof repairs and/or replacements and  
 4 miscellaneous at the Department's various facilities and are  
 5 to include capital improvements including construction,  
 6 reconstruction, improvements, repairs and installation of  
 7 capital facilities, cost of planning, supplies, materials,  
 8 and all other expenses required for roof and other types of  
 9 repairs and maintenance, capital improvements and demolition.

10 No contract shall be entered into or obligations incurred  
 11 for any expenditures from appropriations made in this Section  
 12 of the Article until after the purposes and amounts have been  
 13 approved in writing by the Governor.

14 For Repair, Maintenance and other Capital

15	Improvements at various facilities .....	1,595,700
16	For Miscellaneous Permanent Improvements .....	<u>250,700</u>
17	Total	\$1,846,400

18 Section 55. The following named sums, or so much thereof  
 19 as may be necessary, are appropriated to the Department of  
 20 Human Services as follows:

21 REFUNDS

22	Payable from General Revenue Fund .....	9,000
23	Payable from Vocational Rehabilitation Fund .....	5,000
24	Payable from Youth Drug Abuse Prevention Fund .....	30,000

1	Payable from DHS Federal Projects Fund .....	25,000
2	Payable from USDA Women, Infants and Children Fund ....	200,000
3	Payable from Maternal and Child Health	
4	Services Block Grant Fund .....	5,000
5	Payable from Mental Health Fund .....	100,000
6	Payable from the Early Intervention	
7	Services Revolving Fund .....	300,000
8	Payable from Drug Treatment Fund .....	<u>5,000</u>
9	Total	\$679,000

10 Section 60. The following named sums, or so much thereof  
 11 as may be necessary, respectively, for the objects and  
 12 purposes hereinafter named, are appropriated to the  
 13 Department of Human Services for ordinary and contingent  
 14 expenses:

15 MANAGEMENT INFORMATION SERVICES

16 Payable from General Revenue Fund:

17	For Personal Services .....	8,087,000
18	For Retirement Contributions .....	1,342,450
19	For State Contributions to Social Security .....	618,700
20	For Contractual Services .....	10,689,500
21	For Contractual Services:	
22	For Information Technology Management .....	14,192,900
23	For Travel .....	51,900
24	For Equipment .....	800,000



1	For Electronic Data Processing .....	2,450,400
2	For Telecommunications Services .....	<u>2,994,000</u>
3	Total	\$41,226,850
4	Payable from Vocational Rehabilitation Fund:	
5	For Personal Services .....	2,120,700
6	For Retirement Contributions .....	352,000
7	For State Contributions to Social Security .....	162,200
8	For Group Insurance .....	429,200
9	For Contractual Services .....	1,805,000
10	For Contractual Services:	
11	For Information Technology Management .....	1,480,700
12	For Travel .....	50,000
13	For Commodities .....	60,600
14	For Printing .....	65,800
15	For Equipment .....	850,000
16	For Telecommunications Services .....	1,950,000
17	For Operation of Auto Equipment .....	<u>2,800</u>
18	Total	\$9,329,000
19	Payable from USDA Women, Infants and Children Fund:	
20	For Personal Services .....	262,300
21	For Retirement Contributions .....	43,550
22	For State Contributions to Social Security .....	20,100
23	For Group Insurance .....	44,400
24	For Contractual Services .....	325,400
25	For Contractual Services:	

1	For Information Technology Management .....	391,900
2	For Electronic Data Processing .....	<u>150,000</u>
3	Total	\$1,237,650
4	Payable from Maternal and Child Health Services	
5	Block Grant Fund:	
6	For Operational Expenses Associated with	
7	Support of Maternal and Child Health	
8	Programs .....	245,700
9	Payable from the Mental Health Fund:	
10	For costs related to the provision	
11	of MIS support services provided to	
12	Departmental and Non-Departmental	
13	organizations .....	2,057,400

14 Section 65. The following named sums, or so much thereof  
 15 as may be necessary, respectively, for the objects and  
 16 purposes hereinafter named, are appropriated from the General  
 17 Revenue Fund for the ordinary and contingent expenditures of  
 18 the Department of Human Services:

19	JACK MABLEY DEVELOPMENT CENTER	
20	For Personal Services .....	7,140,300
21	For Retirement Contributions .....	1,185,300
22	For State Contributions to	
23	Social Security .....	546,200
24	For Contractual Services .....	1,243,200

1	For Travel .....	3,900
2	For Commodities .....	405,900
3	For Printing .....	4,500
4	For Equipment .....	26,300
5	For Telecommunications Services .....	55,300
6	For Operation of Automotive Equipment .....	<u>28,000</u>
7	Total	\$10,638,900

8 Section 70. The following named sums, or so much thereof  
9 as may be necessary, respectively, for the objects and  
10 purposes hereinafter named, are appropriated from the General  
11 Revenue Fund to meet the ordinary and contingent expenditures  
12 of the Department of Human Services:

13 ALTON MENTAL HEALTH CENTER

14	For Personal Services .....	16,549,200
15	For Retirement Contributions .....	2,747,200
16	For State Contributions to Social	
17	Security .....	1,266,000
18	For Contractual Services .....	1,652,100
19	For Travel .....	29,400
20	For Commodities .....	387,100
21	For Printing .....	12,000
22	For Equipment .....	86,900
23	For Telecommunications Services .....	109,700
24	For Operation of Auto Equipment .....	65,000

1	For Expenses Related to Living Skills Program .....	3,300
2	For Costs Associated with Behavioral	
3	Health Services-Alton Network .....	<u>5,003,700</u>
4	Total	\$27,911,600

5 Section 75. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 to the Department of Human Services:

8 BUREAU OF DISABILITY DETERMINATION SERVICES

9 Payable from Old Age Survivors' Insurance Fund:

10	For Personal Services .....	30,035,500
11	For Retirement Contributions .....	4,985,900
12	For State Contributions to Social Security .....	2,297,700
13	For Group Insurance .....	7,909,400
14	For Contractual Services .....	11,601,800
15	For Travel .....	198,000
16	For Commodities .....	379,100
17	For Printing .....	165,000
18	For Equipment .....	1,819,900
19	For Telecommunications Services .....	1,404,700
20	For Operation of Auto Equipment .....	<u>100</u>
21	Total	\$60,797,100

22 Section 80. The following named amounts, or so much  
23 thereof as may be necessary, are appropriated to the

1 Department of Human Services:

2 BUREAU OF DISABILITY DETERMINATION SERVICES

3 GRANTS-IN-AID

4 Payable from Old Age Survivors' Insurance:

5 For Services to Disabled Individuals .....19,000,000

6 For SSI Advocacy Services:

7 Payable from General Revenue Fund .....2,428,600

8 Payable from the Special Purposes Trust Fund .....627,500

9 Section 85. The following named amounts, or so much  
10 thereof as may be necessary, respectively, are appropriated  
11 to the Department of Human Services:

12 HOME SERVICES PROGRAM

13 Payable from General Revenue Fund:

14 For Personal Services .....4,623,300

15 For Retirement Contributions .....767,500

16 For State Contribution to Social Security .....353,700

17 For Contractual Services .....4,800

18 For Travel .....117,000

19 For Commodities .....1,800

20 For Printing .....3,400

21 For Equipment .....900

22 For Telecommunications Services .....2,100

23 Total \$5,874,500

1 Section 90. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated to the  
 3 Department of Human Services:

4 HOME SERVICES PROGRAM

5 GRANTS-IN-AID

6 Payable from General Revenue Fund:

7 For Purchase of Services of the  
 8 Home Services Program, pursuant  
 9 to 20 ILCS 2405/3, including  
 10 operating and administrative costs .....440,873,700

11 Section 92. The following named amounts, or so much  
 12 thereof as may be necessary, respectively, are appropriated  
 13 to the Department of Human Services:

14 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

15 Payable from General Revenue Fund:

16 For Personal Services .....5,134,900  
 17 For Retirement Contributions .....852,400  
 18 For State Contribution to  
 19 Social Security .....392,800  
 20 For Contractual Services .....2,202,000  
 21 For Travel .....98,000  
 22 For Commodities .....20,800  
 23 For Equipment .....4,800  
 24 For Telecommunications Services .....211,100

1	Total	\$8,916,800
2	Payable from the Community Mental Health Services	
3	Block Grant Fund:	
4	For Personal Services .....	571,500
5	For Retirement Contributions .....	94,900
6	For State Contributions to Social Security .....	43,700
7	For Group Insurance .....	133,200
8	For Contractual Services .....	119,400
9	For Travel .....	10,000
10	For Commodities .....	5,000
11	For Equipment .....	<u>5,000</u>
12	Total	\$982,700

13 Section 95. The following named sums, or so much thereof  
 14 as may be necessary, respectively, for the purposes  
 15 hereinafter named, are appropriated to the Department of  
 16 Human Services for Grants-In-Aid and Purchased Care in its  
 17 various regions pursuant to Sections 3 and 4 of the Community  
 18 Services Act and the Community Mental Health Act:

19 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

20 GRANTS-IN-AID AND PURCHASED CARE

21 For Community Service Grant Programs for  
 22 Persons with Mental Illness:  
 23 Payable from General Revenue Fund .....220,416,200  
 24 Payable from Community Mental Health

1 Services Block Grant Fund .....13,025,400  
2 Payable from the DHS Federal  
3 Projects Fund .....16,000,000  
4 Payable from General Revenue Fund:  
5 For Costs Associated with the Purchase and  
6 Disbursement of Psychotropic Medications  
7 for Mentally Ill Clients in the Community .....3,000,000  
8 For Psychiatric Services North  
9 Central Network .....9,607,300  
10 For Supportive MI Housing .....14,250,000  
11 For the Children’s Mental Health Partnership .....3,000,000  
12 For Purchase of Care for Children and  
13 Adolescents with Mental Illness approved  
14 through the Individual Care Grant Program .....28,112,800  
15 For Costs Associated with Children and  
16 Adolescent Mental Health Programs .....11,493,500  
17 For all costs associated with Mental  
18 Health Transportation:  
19 Payable from General Revenue Fund .....1,200,000  
20 Payable from the Mental Health  
21 Transportation Fund .....1,200,000  
22 Payable from Community Mental Health  
23 Medicaid Trust Fund:  
24 For all costs and administrative  
25 expenses associated with Medicaid



1	Services for Persons with Mental	
2	Illness, including prior year costs .....	105,689,900
3	Payable from General Revenue Fund:	
4	For Emergency Psychiatric Services .....	10,620,400
5	For Community Service Grant Programs for	
6	Children and Adolescents with Mental Illness:	
7	Payable from General Revenue Fund .....	25,481,900
8	Payable from Community Mental Health Services	
9	Block Grant Fund .....	4,341,800
10	Payable from Community Mental Health	
11	Services Block Grant Fund:	
12	For Teen Suicide Prevention Including	
13	Provisions Established in Public Act	
14	85-0928 .....	<u>206,400</u>
15	Total	\$467,645,600

16 Section 96. The sum of \$8,000,000, or so much thereof as  
 17 may be necessary, respectively, for the purposes hereinafter  
 18 named, is appropriated to the Department of Human Services  
 19 for the following purposes:

20 Payable from the General Revenue Fund:  
 21 For all costs associated with funding a  
 22 "safety net" for mental health community  
 23 based providers experiencing a financial  
 24 hardship as a result of the transition

1 to fee-for-service .....2,500,000  
2 For all costs associated with establishing  
3 a grant award of 0.5% of each provider's  
4 contract for specific allowable fee-for-  
5 service conversion expenses, such as  
6 information technology and staff  
7 development .....2,500,000  
8 For all costs associated with paying  
9 community mental health providers for  
10 Medicaid services above their total  
11 contract amount .....3,000,000

12 Section 98. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Human Services:

15 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

16 Payable from General Revenue Fund:

17 For Personal Services .....5,808,800  
18 For Retirement Contributions .....964,300  
19 For State Contribution to  
20 Social Security .....444,400  
21 For Contractual Services .....216,600  
22 For Travel .....202,800  
23 For Commodities .....20,400  
24 For Equipment .....357,700

1	For Telecommunications Services .....	80,600
2	For Operation of Automotive Equipment .....	<u>23,200</u>
3	Total	\$8,118,800

4 Section 99. The following named sums, or so much thereof  
5 as may be necessary, respectively, for the purposes  
6 hereinafter named, are appropriated to the Department of  
7 Human Services for Grants-In-Aid and Purchased Care in its  
8 various regions pursuant to Sections 3 and 4 of the Community  
9 Services Act and the Community Mental Health Act:

10 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

11 GRANTS-IN-AID AND PURCHASED CARE

12 For Community Based Services for

13 Persons with Developmental

14 Disabilities at the approximate

15 cost set forth below:

16 Payable from the General Revenue Fund .....580,308,300

17 Payable from the Mental Health Fund .....9,965,600

18 Total \$590,273,900

19 Payable from General Revenue Fund:

20 For Developmental Disability Quality

21 Assurance Waiver .....510,500

22 For costs associated with the provision

23 of Specialized Services to Persons with

24 Developmental Disabilities .....9,232,200

1 For Family Assistance Program, the  
2 Home Based Support Services Program,  
3 and for costs associated with services  
4 for individuals with Developmental  
5 Disabilities to enable them to reside  
6 in their homes .....28,839,500

7 For a grant to the Autism Program for an  
8 Autism Diagnosis Education Program  
9 For Young Children .....10,000,000

10 Payable from the Illinois Affordable  
11 Housing Trust Fund:

12 For costs associated with the Home Based  
13 Support Services Program and for costs  
14 associated with services for individuals  
15 with developmental disabilities to enable  
16 them to reside in their homes .....1,300,000

17 Payable from the Community Developmental  
18 Disabilities Services Medicaid Trust Fund .....12,000,000

19 Section 100. The following named sums, or so much  
20 thereof as may be necessary, are appropriated to the  
21 Department of Human Services for the following purposes:

22 Payable from the General Revenue Fund:

23 For costs associated with Developmental  
24 Disability Community Transitions or

1	State Operated Facilities .....	2,450,000
2	For costs associated with young adults	
3	Transitioning from the Department of	
4	Children and Family Services to the	
5	Developmental Disability Service	
6	System .....	6,512,800
7	For Intermediate Care Facilities for the	
8	Mentally Retarded and Alternative	
9	Community Programs including prior	
10	year costs .....	356,856,200
11	Payable from the Care Provider Fund:	
12	For Persons with A Developmental Disability .....	<u>43,000,000</u>
13	Total	\$408,819,000

14 Section 101. The sum of \$32,950,000, or so much thereof  
 15 as may be necessary, respectively, for the purposes  
 16 hereinafter named, are appropriated to the Department of  
 17 Human Services for the following purposes:

18	Payable from the Health and Human Services	
19	Medicaid Trust Fund:	
20	For the Home Based Support Services Program	
21	for services to additional children .....	3,000,000
22	For the Home Based Support Services Program	
23	for services to additional adults .....	9,000,000
24	For additional Community Integrated Living	

1	Arrangement Placements for persons with	
2	developmental disabilities .....	6,000,000
3	For Community Based Mobile Crisis	
4	Teams for persons with	
5	developmental disabilities .....	2,000,000
6	For diversion, transition, and	
7	For all costs associated with	
8	Developmental Disabilities Crisis	
9	Assessment Teams .....	2,200,000
10	aftercare from institutional settings	
11	for persons with a mental illness .....	7,000,000
12	For the Children's Mental Health	
13	Partnership .....	3,000,000
14	For a Mental Health Housing Stock	
15	Database .....	750,000

16

17 Section 102. The sum of \$29,300,000, or so much thereof

18 as may be necessary, is appropriated from the General Revenue

19 Fund to the Department of Human Services, for all costs

20 associated with a 3% cost of living adjustment for community

21 based developmental disability providers.

22 Section 105. The following named amount, or so much

23 thereof as may be necessary, is appropriated to the

24 Department of Human Services for Payments to Community

1 Providers and Administrative Expenditures, including such  
2 Federal funds as are made available by the Federal Government  
3 for the following purpose:

4 Payable from the Autism Research Checkoff Fund:

5 For costs associated with autism research .....100,000

6 Section 110. The following named sums, or so much  
7 thereof as may be necessary, respectively, for the objects  
8 and purposes hereinafter named, are appropriated to meet the  
9 ordinary and contingent expenditures of the Department of  
10 Human Services:

11 INSPECTOR GENERAL

12 Payable from General Revenue Fund:

13 For Personal Services .....3,514,600

14 For Retirement Contributions .....583,400

15 For State Contributions to Social Security .....268,900

16 For Contractual Services .....99,900

17 For Travel .....134,100

18 For Commodities .....23,500

19 For Equipment .....38,800

20 For Telecommunications Services .....93,700

21 Total \$4,756,900

22 Section 115. The following named amounts, or so much  
23 thereof as may be necessary, respectively, are appropriated

1 for the objects and purposes hereinafter named, to the  
2 Department of Human Services:

3 ADDICTION PREVENTION

4 Payable from the Youth Alcoholism and Substance  
5 Abuse Prevention Fund:

6 For Deposit into the Fund which receives all  
7 payments under Section 5-3 of Act for

8 Alcoholic Liquors .....150,000

9 ADDICTION PREVENTION

10 GRANTS-IN-AID

11 Payable from General Revenue Fund:

12 For Addiction Prevention and Related Services .....6,118,600

13 For Methamphetamine Awareness .....1,500,000

14 Payable from the Youth Alcoholism and

15 Substance Abuse Fund .....1,050,000

16 Payable from Alcoholism and

17 Substance Abuse Fund .....6,009,300

18 Payable from Prevention and Treatment

19 of Alcoholism and Substance Abuse

20 Block Grant Fund .....16,000,000

21 Total \$30,677,900

22 Section 118. The following named amounts, or so much  
23 thereof as may be necessary, respectively, are appropriated  
24 for the objects and purposes hereinafter named, to the



1 Department of Human Services:

2 ADDICTION TREATMENT

3 Payable from General Revenue Fund:

4	For Personal Services .....	927,500
5	For Retirement Contributions .....	154,000
6	For State Contribution to Social Security .....	71,000
7	For Contractual Services .....	2,500
8	For Travel .....	3,800
9	For Equipment .....	1,400
10	For Telecommunications Services .....	<u>31,300</u>
11	Total	1,191,500

12 Payable from the Prevention/Treatment - Alcoholism

13 and Substance Abuse Block Grant Fund:

14	For Personal Services .....	1,981,200
15	For Retirement Contributions .....	328,900
16	For State Contributions to Social Security .....	151,600
17	For Group Insurance .....	384,800
18	For Contractual Services .....	1,227,700
19	For Travel .....	200,000
20	For Commodities .....	53,800
21	For Printing .....	35,000
22	For Equipment .....	14,300
23	For Electronic Data Processing .....	300,000
24	For Telecommunications Services .....	117,800
25	For Operation of Auto Equipment .....	20,000

1	For Expenses Associated with the Administration	
2	of the Alcohol and Substance Abuse Prevention	
3	and Treatment Programs .....	<u>215,000</u>
4	Total	\$5,030,100

5 Section 120. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 for the objects and purposes hereinafter named, to the  
8 Department of Human Services:

9 ADDICTION TREATMENT

10 GRANTS-IN-AID

11 Payable from the General Revenue Fund:

12	For Costs Associated with Addiction	
13	Treatment Services for Special Populations .....	9,057,400
14	For Costs Associated with Community Based	
15	Addiction Treatment to Medicaid Eligible	
16	and KidCare clients, Including Prior Year	
17	Costs .....	52,234,900
18	For Costs Associated with Community	
19	Based Addiction Treatment Services .....	86,599,700
20	For Addiction Treatment Services for	
21	DCFS clients .....	12,038,900
22	For Grants and Administrative Expenses Related	
23	to the Welfare Reform Pilot Project .....	2,787,200
24	For Grants and Administrative Expenses Related	

1 to the Domestic Violence and Substance  
2 Abuse Demonstration Project .....641,800  
3 Total \$163,359,900  
4 Payable from Illinois State Gaming Fund  
5 For Costs Associated with Treatment of  
6 Individuals who are Compulsive Gamblers .....960,000  
7 Total \$960,000  
8 For Addiction Treatment and Related Services:  
9 Payable from Prevention and Treatment  
10 of Alcoholism and Substance Abuse  
11 Block Grant Fund .....57,500,000  
12 Payable from Drug Treatment Fund .....5,000,000  
13 Payable from Youth Drug Abuse  
14 Prevention Fund .....530,000  
15 Total \$63,030,000  
16 Payable from Drunk and Drugged Driving  
17 Prevention Fund:  
18 For Grants and Administrative Expenses Related  
19 to Addiction Treatment and Related Services .....3,082,900  
20 Payable from Alcoholism and Substance  
21 Abuse Fund .....22,102,900  
22 The Department, with the consent in writing from the  
23 Governor, may reappropriation not more than two percent of the  
24 total appropriation of General Revenue Funds in Section 120  
25 above "Addiction Treatment" among the purposes therein

1 enumerated.

2 Section 125. The sum of \$6,620,000, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services, for all costs  
5 associated with a 3% cost of doing business adjustment for  
6 community based addiction treatment providers.

7 Section 130. The following named sums, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated from the  
10 General Revenue Fund to meet the ordinary and contingent  
11 expenditures of the Department of Human Services:

12	CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
13	For Personal Services .....	28,988,200
14	For Retirement Contributions .....	4,812,050
15	For State Contributions to Social Security .....	2,217,600
16	For Contractual Services .....	2,284,400
17	For Travel .....	24,900
18	For Commodities .....	1,472,600
19	For Printing .....	19,400
20	For Equipment .....	87,400
21	For Telecommunications Services .....	148,300
22	For Operation of Auto Equipment .....	83,300
23	For Expenses Related to Living Skills Program .....	37,400

1	For Costs Associated with Behavioral	
2	Health Services-Choate Network .....	<u>42,500</u>
3	Total	\$40,218,050

4 Section 135. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 from General Revenue Fund to the Department of Human  
 7 Services:

8	For Lincoln Developmental Center	
9	Operational Expenses .....	<u>990,900</u>
10	Total	\$990,900

11 Section 140. The following named amounts, or so much  
 12 thereof as may be necessary, respectively, are appropriated  
 13 to the Department of Human Services:

14 REHABILITATION SERVICES BUREAUS

15 Payable from Illinois Veterans' Rehabilitation Fund:

16	For Personal Services .....	1,493,700
17	For Retirement Contributions .....	247,950
18	For State Contributions to Social Security .....	114,300
19	For Group Insurance .....	325,600
20	For Travel .....	12,200
21	For Commodities .....	5,600
22	For Equipment .....	7,000
23	For Telecommunications Services .....	<u>19,500</u>

1	Total	\$2,225,850
2	Payable from Vocational Rehabilitation Fund:	
3	For Personal Services .....	32,352,800
4	For Retirement Contributions .....	5,370,550
5	For State Contributions to Social Security .....	2,475,000
6	For Group Insurance .....	8,433,000
7	For Contractual Services .....	3,563,800
8	For Travel .....	1,400,000
9	For Commodities .....	306,900
10	For Printing .....	145,100
11	For Equipment .....	629,900
12	For Telecommunications Services .....	1,476,300
13	For Operation of Auto Equipment .....	5,700
14	For Administrative Expenses of the	
15	Statewide Deaf Evaluation Center .....	<u>255,300</u>
16	Total	\$56,414,350

17 Section 145. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Department of Human Services:

20 REHABILITATION SERVICES BUREAUS

21 GRANTS-IN-AID

22 For a grant for technology related assistance:

23	Payable from General Revenue Fund .....	250,000
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24 For Case Services to Individuals:

1 Payable from General Revenue Fund .....9,513,300

2 Payable from Illinois Veterans'

3 Rehabilitation Fund .....2,413,700

4 Payable from Vocational Rehabilitation Fund .....46,110,700

5 For Grants for Multiple Sclerosis:

6 Payable from the Multiple Sclerosis Fund .....300,000

7 For Implementation of Title VI, Part C of the

8 Vocational Rehabilitation Act of 1973 as

9 Amended--Supported Employment:

10 Payable from General Revenue Fund .....2,131,700

11 Payable from Vocational Rehabilitation Fund .....1,900,000

12 For Small Business Enterprise Program:

13 Payable from Vocational Rehabilitation Fund .....3,527,300

14 For Grants to Independent Living Centers:

15 Payable from General Revenue Fund .....5,022,800

16 Payable from Vocational Rehabilitation Fund .....2,000,000

17 For the Illinois Coalition for Citizens

18 with Disabilities:

19 Payable from General Revenue Fund .....112,600

20 Payable from Vocational Rehabilitation Fund .....77,200

21 For Lekotek Services for Children

22 with Disabilities:

23 Payable from the General Revenue Fund .....569,500

24 For Independent Living Older Blind Grant:

25 Payable from the Vocational

1	Rehabilitation Fund .....	245,500
2	Payable from General Revenue Fund .....	142,600
3	For Independent Living Older Blind Formula	
4	Payable from Vocational Rehabilitation Fund .....	1,500,000
5	Project for Individuals of All Ages	
6	with Disabilities:	
7	Payable from the Vocational	
8	Rehabilitation Fund .....	1,050,000
9	For Case Services to Migrant Workers:	
10	Payable from the General Revenue Fund .....	20,000
11	Payable from the Vocational Rehabilitation	
12	Fund .....	<u>210,000</u>
13	Total	\$77,096,900

14 Section 150. The sum of \$17,000,000, or so much thereof  
15 as may be necessary, and as remains unexpended at the close  
16 of business on June 30, 2007, from appropriations heretofore  
17 made for such purposes in Article 83, Section 145 of Public  
18 Act 94-0798 is reappropriated from the Vocational  
19 Rehabilitation Fund to the Department of Human Services for  
20 Case Services to Individuals.

21 Section 155. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 to the Department of Human Services:



CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:

3	For Personal Services .....	526,900
4	For Retirement Contributions .....	87,500
5	For State Contributions to Social Security .....	40,300
6	For Group Insurance .....	131,000
7	For Contractual Services .....	28,500
8	For Travel .....	38,200
9	For Commodities .....	2,700
10	For Printing .....	400
11	For Equipment .....	32,100
12	For Telecommunications Services .....	<u>12,800</u>
13	Total	\$900,400

14 Section 160. The sum of \$50,000, or so much thereof as  
 15 may be necessary, is appropriated from the Vocational  
 16 Rehabilitation Fund to the Department of Human Services for a  
 17 grant relating to a Client Assistance Project.

18 Section 162. The following named amounts, or so much  
 19 thereof as may be necessary, respectively, are appropriated  
 20 to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM

AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:

1	For Personal Services .....	635,900
2	For Retirement Contributions .....	105,600
3	For State Contributions to Social Security .....	48,600
4	For Group Insurance .....	152,000
5	For Contractual Services .....	61,000
6	For Travel .....	50,000
7	For Commodities .....	300
8	For Equipment .....	40,000
9	For Telecommunications Services .....	<u>16,900</u>
10	Total	\$1,110,300

11 Payable from the Rehabilitation Services

12 Elementary and Secondary Education Act Fund:

13	For Federally Assisted Programs .....	1,350,000
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14 Section 165. The following named sums, or so much  
 15 thereof as may be necessary, respectively, for the objects  
 16 and purposes hereinafter named, are appropriated from the  
 17 General Revenue Fund to meet the ordinary and contingent  
 18 expenses of the Department of Human Services:

19 CHICAGO-READ MENTAL HEALTH CENTER

20	For Personal Services .....	21,498,200
21	For Retirement Contributions .....	3,568,700
22	For State Contributions to	
23	Social Security .....	1,644,600
24	For Contractual Services .....	2,345,500

1	For Travel .....	27,200
2	For Commodities .....	536,500
3	For Printing .....	9,900
4	For Equipment .....	46,400
5	For Telecommunications Services .....	211,600
6	For Operation of Auto Equipment .....	27,400
7	For Expenses Related to Living	
8	Skills Program .....	20,000
9	For Costs Associated with Behavioral	
10	Health Services-Chicago-Read Network .....	<u>381,300</u>
11	Total	\$30,307,300

12       Section 170.    The following named sums, or so much  
13   thereof as may be necessary, respectively, for the objects  
14   and purposes hereinafter named, are appropriated to meet the  
15   ordinary and contingent expenditures of the Department of  
16   Human Services:

17                   CENTRAL SUPPORT AND CLINICAL SERVICES

18   Payable from General Revenue Fund:

19	For Personal Services .....	9,045,900
20	For Retirement Contributions .....	1,501,600
21	For State Contributions to Social Security .....	692,000
22	For Contractual Services .....	565,800
23	For Travel .....	99,800
24	For Commodities .....	21,977,700

1	For Printing .....	27,900
2	For Equipment .....	66,300
3	For Telecommunications Services .....	38,400
4	For Contractual Services:	
5	For Private Hospitals for	
6	Recipients of State Facilities .....	979,900
7	For all costs associated with	
8	Medicare Part D .....	<u>500,000</u>
9	Total	\$35,495,300

10 Payable from the DHS Federal Projects Fund:

11	For Federally Assisted Programs .....	5,949,200
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12 Payable from the Mental Health Fund:

13	For Costs Related to Provision of Support	
14	Services Provided to Departmental and Non-	
15	Departmental Organizations .....	4,852,100

16 Section 175. The following named sums, or so much  
 17 thereof as may be necessary, respectively, for the objects  
 18 and purposes hereinafter named, are appropriated to meet the  
 19 ordinary and contingent expenses of the Department of Human  
 20 Services:

21 SEXUALLY VIOLENT PERSONS PROGRAM

22 Payable from General Revenue Fund:

23	For Sexually Violent Persons	
24	Program .....	29,222,100

1 Section 180. The following named sums, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated from the  
 4 General Revenue Fund for the ordinary and contingent  
 5 expenditures of the Department of Human Services:

6	H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER	
7	For Personal Services .....	10,397,100
8	For Retirement Contributions .....	1,725,900
9	For State Contributions to Social Security .....	795,400
10	For Contractual Services .....	2,385,400
11	For Travel .....	15,600
12	For Commodities .....	359,000
13	For Printing .....	9,900
14	For Equipment .....	27,500
15	For Telecommunications Services .....	103,600
16	For Operation of Auto Equipment .....	15,400
17	For Expenses Related to Living Skills Program .....	3,800
18	For Costs Associated with Behavioral	
19	Health Services-Singer Network .....	<u>39,300</u>
20	Total	\$15,877,900

21 Section 185. The following named sums, or so much  
 22 thereof as may be necessary, respectively, for the objects  
 23 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to meet the ordinary and contingent  
2 expenditures of the Department of Human Services:

3 ANN M. KILEY DEVELOPMENTAL CENTER

4	For Personal Services .....	20,442,200
5	For Retirement Contributions .....	3,393,400
6	For State Contributions to Social	
7	Security .....	1,563,800
8	For Contractual Services .....	2,126,200
9	For Travel .....	7,100
10	For Commodities .....	1,029,800
11	For Printing .....	14,400
12	For Equipment .....	35,300
13	For Telecommunications Services .....	132,200
14	For Operation of Auto Equipment .....	84,000
15	For Expenses Related to Living Skills Program .....	<u>13,500</u>
16	Total	\$28,841,900

17 Section 190. The following named amounts, or so much  
18 thereof as may be necessary, respectively, are appropriated  
19 to the Department of Human Services:

20 ILLINOIS SCHOOL FOR THE DEAF

21 Payable from General Revenue Fund:

22	For Personal Services .....	12,877,700
23	For Student, Member or Inmate Compensation .....	13,400
24	For Retirement Contributions .....	2,137,700

1	For State Contributions to Social Security .....	985,100
2	For Contractual Services .....	1,788,100
3	For Travel .....	19,000
4	For Commodities .....	495,500
5	For Printing .....	1,000
6	For Equipment .....	117,900
7	For Telecommunications Services .....	113,700
8	For Operation of Auto Equipment .....	52,600
9	For Technology .....	<u>250,000</u>
10	Total	\$18,851,700

11 Payable from Vocational Rehabilitation Fund:

12	For Secondary Transitional Experience	
13	Program .....	50,000

14 Section 195. The following named amounts, or so much  
15 thereof as may be necessary, respectively, are appropriated  
16 to the Department of Human Services:

17 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

18 Payable from General Revenue Fund:

19	For Personal Services .....	7,169,100
20	For Student, Member or Inmate Compensation .....	16,400
21	For Retirement Contributions .....	1,190,100
22	For State Contributions to Social Security .....	548,400
23	For Contractual Services .....	668,800
24	For Travel .....	13,800

1	For Commodities .....	238,400
2	For Printing .....	2,500
3	For Equipment .....	80,000
4	For Telecommunications Services .....	50,100
5	For Operation of Auto Equipment .....	16,500
6	For Health, Safety, and Technology .....	<u>250,000</u>
7	Total	\$10,244,100
8	Payable from Vocational Rehabilitation Fund:	
9	For Secondary Transitional Experience Program .....	42,900

10 Section 200. The following named sums, or so much  
 11 thereof as may be necessary, respectively, for the objects  
 12 and purposes hereinafter named, are appropriated from the  
 13 General Revenue Fund to meet the ordinary and contingent  
 14 expenses of the Department of Human Services:

15 JOHN J. MADDEN MENTAL HEALTH CENTER

16	For Personal Services .....	23,778,700
17	For Retirement Contributions .....	3,947,300
18	For State Contributions to Social	
19	Security .....	1,819,100
20	For Contractual Services .....	2,377,400
21	For Travel .....	45,300
22	For Commodities .....	552,400
23	For Printing .....	19,100
24	For Equipment .....	67,700



1	For Telecommunications Services .....	196,300
2	For Operation of Auto Equipment .....	38,500
3	For Expenses Related to Living Skills Program .....	19,200
4	For Costs Associated with Behavioral	
5	Health Services-Madden Network .....	<u>147,400</u>
6	Total	\$33,008,400

7 Section 205. The following named sums, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated from the  
10 General Revenue Fund to meet the ordinary and contingent  
11 expenditures of the Department of Human Services:

12 WARREN G. MURRAY DEVELOPMENTAL CENTER

13	For Personal Services .....	26,545,200
14	For Retirement Contributions .....	4,406,500
15	For State Contributions to Social Security .....	2,030,700
16	For Contractual Services .....	2,008,000
17	For Travel .....	9,900
18	For Commodities .....	1,367,000
19	For Printing .....	9,700
20	For Equipment .....	122,300
21	For Telecommunications Services .....	96,800
22	For Operation of Auto Equipment .....	60,300
23	For Expenses Related to Living Skills Program .....	<u>2,900</u>
24	Total	\$36,659,300

1 Section 210. The following named sums, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated from the  
 4 General Revenue Fund to meet the ordinary and contingent  
 5 expenditures of the Department of Human Services:

6 ELGIN MENTAL HEALTH CENTER

7	For Personal Services .....	48,534,500
8	For Retirement Contributions .....	8,056,750
9	For State Contributions to Social Security .....	3,712,900
10	For Contractual Services .....	4,800,800
11	For Travel .....	32,500
12	For Commodities .....	1,174,800
13	For Printing .....	26,100
14	For Equipment .....	131,400
15	For Telecommunications Services .....	223,700
16	For Operation of Auto Equipment .....	130,200
17	For Expenses Related to Living Skills Program .....	31,200
18	For Costs Associated with Behavioral	
19	Health Services-Elgin Network .....	<u>7,609,900</u>
20	Total	\$74,464,750

21 Section 215. The following named amounts, or so much  
 22 thereof as may be necessary, respectively, are appropriated  
 23 to the Department of Human Services:

1                   COMMUNITY AND RESIDENTIAL SERVICES  
 2                   FOR THE BLIND AND VISUALLY IMPAIRED

3 Payable from General Revenue Fund:

4	For Personal Services .....	1,505,300
5	For Retirement Contributions .....	249,900
6	For State Contributions to Social Security .....	115,200
7	For Contractual Services .....	30,700
8	For Travel .....	54,900
9	For Commodities .....	6,000
10	For Printing .....	200
11	For Equipment .....	200
12	For Telecommunications Services .....	<u>2,000</u>
13	Total	\$1,964,400

14           Section 220. The following named sums, or so much  
 15 thereof as may be necessary, respectively, for the objects  
 16 and purposes hereinafter named, are appropriated from the  
 17 General Revenue Fund to meet the ordinary and contingent  
 18 expenditures of the Department of Human Services:

19                   CHESTER MENTAL HEALTH CENTER

20	For Personal Services .....	32,665,600
21	For Retirement Contributions .....	5,422,500
22	For State Contributions to Social Security .....	2,498,900
23	For Contractual Services .....	3,201,700
24	For Travel .....	75,000

1	For Commodities .....	707,600
2	For Printing .....	10,700
3	For Equipment .....	50,300
4	For Telecommunications Services .....	98,800
5	For Operation of Auto Equipment .....	49,100
6	For Expenses Related to Living Skills Program .....	<u>4,600</u>
7	Total	\$44,784,800

8 Section 225. The following named sums, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named, are appropriated from the  
11 General Revenue Fund to meet the ordinary and contingent  
12 expenditures of the Department of Human Services:

13 JACKSONVILLE DEVELOPMENTAL CENTER

14	For Personal Services .....	22,320,000
15	For Retirement Contributions .....	3,705,100
16	For State Contributions to Social Security .....	1,707,500
17	For Contractual Services .....	1,660,200
18	For Travel .....	14,600
19	For Commodities .....	1,516,900
20	For Printing .....	12,400
21	For Equipment .....	89,600
22	For Telecommunications Services .....	105,100
23	For Operation of Auto Equipment .....	68,700
24	For Expenses Related to Living Skills Program .....	<u>16,200</u>

1 Total \$31,216,300

2 Section 230. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 to the Department of Human Services:

5 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

6 Payable from General Revenue Fund:

7	For Personal Services .....	3,725,600
8	For Student, Member or Inmate Compensation .....	2,000
9	For Retirement Contributions .....	618,450
10	For State Contributions to Social Security .....	285,000
11	For Contractual Services .....	876,300
12	For Travel .....	4,000
13	For Commodities .....	62,600
14	For Printing .....	2,700
15	For Equipment .....	23,500
16	For Telecommunications Services .....	40,700
17	For Operation of Auto Equipment .....	<u>18,400</u>
18	Total	\$5,659,250

19 Payable from Vocational Rehabilitation Fund:

20	For Secondary Transitional Experience Program .....	60,000
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21 Section 235. The following named sums, or so much  
22 thereof as may be necessary, respectively, for the objects  
23 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to meet the ordinary and contingent  
2 expenditures of the Department of Human Services:

3 ANDREW McFARLAND MENTAL HEALTH CENTER

4	For Personal Services .....	16,150,100
5	For Retirement Contributions .....	2,680,900
6	For State Contributions to Social Security .....	1,235,500
7	For Contractual Services .....	2,705,500
8	For Travel .....	11,300
9	For Commodities .....	461,300
10	For Printing .....	7,700
11	For Equipment .....	63,600
12	For Telecommunications Services .....	177,300
13	For Operation of Auto Equipment .....	46,600
14	For Expenses Related to Living Skills Program .....	11,400
15	For Costs Associated with Behavioral	
16	Health Services-McFarland Network .....	<u>151,200</u>
17	Total	\$23,702,400

18 Section 250. The following named sums, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated from the  
21 General Revenue Fund to meet the ordinary and contingent  
22 expenses of the Department of Human Services:

23 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

24	For Personal Services .....	53,913,300
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1	For Retirement Contributions .....	8,949,600
2	For State Contributions to Social Security .....	4,124,400
3	For Contractual Services .....	4,921,000
4	For Travel .....	6,800
5	For Commodities .....	3,000,200
6	For Printing .....	32,100
7	For Equipment .....	173,100
8	For Telecommunications Services .....	159,100
9	For Operation of Auto Equipment .....	<u>182,400</u>
10	Total	\$75,462,000

11 Section 255. The following named sums, or so much  
 12 thereof as may be necessary, respectively, are appropriated  
 13 to the Department of Human Services for the purposes  
 14 hereinafter named:

15 HUMAN CAPITAL DEVELOPMENT

16 Payable from General Revenue Fund:

17	For Personal Services .....	179,329,000
18	For Retirement Contributions .....	29,768,600
19	For State Contributions to Social Security .....	13,718,800
20	For Contractual Services .....	25,636,000
21	For Travel .....	807,600
22	For Commodities .....	22,200
23	For Equipment .....	1,028,500
24	For Telecommunications .....	2,992,600

1 For TANF Reauthorization Infrastructure .....4,000,000

2 Total \$257,303,300

3 Payable from the Special Purposes Trust Fund:

4 For Operation of Federal

5 Employment Programs ..... 10,000,000

6 Section 260. The following named amounts, or so much  
7 thereof as may be necessary, respectively, for the objects  
8 hereinafter named, are appropriated to the Department of  
9 Human Services for Human Capital Development and related  
10 distributive purposes, including such Federal funds as are  
11 made available by the Federal government for the following  
12 purposes:

13 HUMAN CAPITAL DEVELOPMENT

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:

16 For a grant to Children's Place for costs  
17 associated with specialized child care

18 for families affected by HIV/AIDS .....752,700

19 For Grants for Supportive Housing Services .....3,490,300

20 For Grants for Crisis Nurseries .....487,100

21 For Employability Development Services

22 Including Operating and Administrative

23 Costs and Related Distributive Purposes .....21,263,100

24 For Grants Associated with the Great Start



1 Program, including Operation and  
 2 Administration Costs .....1,891,400  
 3 For Food Stamp Employment and Training  
 4 including Operating and Administrative  
 5 Costs and Related Distributive Purposes .....10,642,200  
 6 For Emergency Food and Shelter Program,  
 7 Including Operation and Administrative Costs .....9,413,900  
 8 For Emergency Food Program,  
 9 Including Operation and Administrative Costs .....253,600  
 10 Total \$48,194,300

11 Payable from Assistance to the Homeless Fund:  
 12 For Costs Related to Providing Assistance  
 13 to the Homeless Including Operating and  
 14 Administrative Costs and Grants ..... 300,000

15 Payable from the Illinois Affordable Housing Trust Fund:  
 16 For costs related to the Homelessness  
 17 Prevention Act, Including Operation  
 18 and Administrative Costs .....11,000,000

19 Payable from Employment and Training Fund:  
 20 For grants associated with Employment  
 21 and Training Programs, income assistance  
 22 and other social services including  
 23 operating and administrative costs .....105,955,100

24 Payable from the Special Purposes Trust Fund:  
 25 For the development and implementation

1 of the Federal Title XX Empowerment  
2 Zone and Enterprise Community initiatives .....9,000,000  
3 For Emergency Food Program  
4 Transportation and Distribution,  
5 including grants and operations .....5,000,000  
6 For Federal/State Employment Programs and  
7 Related Services .....5,000,000  
8 For Grants Associated with the Great  
9 START Program, Including Operation  
10 and Administrative Costs .....5,200,000  
11 For Grants Associated with Child  
12 Care Services, Including Operation  
13 and administrative Costs .....130,611,100  
14 For Grants Associated with Migrant  
15 Child Care Services, Including Operation  
16 and Administrative Costs .....3,142,600  
17 For Refugee Resettlement Purchase  
18 of Service, Including Operation  
19 and Administrative Costs .....10,494,800  
20 For Grants Associated with the Head Start  
21 State Collaboration, Including  
22 Operating and Administrative Costs .....500,000  
23 Total \$168,948,500  
24 Payable from Local Initiative Fund:  
25 For Purchase of Services under the

1 Donated Funds Initiative Program, Including  
 2 Operation and Administrative Costs .....22,328,000

3 Section 265. The following named amounts, or so much  
 4 thereof as may be necessary, respectively, are appropriated  
 5 to the Department of Human Services:

6 JUVENILE JUSTICE PROGRAMS

7 Payable from General Revenue Fund:

8 For Personal Services ..... 186,600  
 9 For Retirement Contributions .....31,000  
 10 For State Contributions to Social Security .....14,300  
 11 For Contractual Services .....51,100  
 12 For Travel .....6,500  
 13 For Equipment .....100  
 14 For Telecommunications Services .....2,500  
 15 Total \$292,100

16 Section 270. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Department of Human Services for the purposes  
 19 hereinafter named:

20 JUVENILE JUSTICE PROGRAMS

21 GRANTS-IN-AID

22 Payable from Juvenile Justice Trust Fund:

23 For grants and administrative costs

1 Associated with Juvenile Justice  
 2 Planning and Action Grants for Local  
 3 Units of Government and Non-Profit  
 4 Organizations including Prior  
 5 Year Costs ..... 13,432,100

6 Section 275. The following named amounts, or so much  
 7 thereof as may be necessary, are appropriated to the  
 8 Department of Human Services for the objects and purposes  
 9 hereinafter named:

10 COMMUNITY HEALTH

11 Payable from the General Revenue Fund:

12 For Personal Services ..... 3,339,100  
 13 For Retirement Contributions .....554,300  
 14 For State Contributions to Social Security .....255,400  
 15 For Contractual Services .....125,300  
 16 For Travel .....123,300  
 17 For Commodities .....19,200  
 18 For Equipment .....32,500  
 19 For Telecommunications Services .....43,200  
 20 For Expenses for the Development and  
 21 Implementation of Cornerstone .....774,800  
 22 Total ..... \$5,267,100

23 Payable from the DHS Federal Projects Fund:

24 For Expenses Related to Public

1 Health Programs .....3,752,800  
2 Payable from the USDA Women, Infants  
3 and Children Fund:  
4 For Operational Expenses Associated  
5 with Support of the USDA Women,  
6 Infants and Children Program .....11,666,900  
7 Payable from the Maternal and Child  
8 Health Services Block Grant Fund:  
9 For Operational Expenses of Maternal and  
10 Child Health Programs ..... 4,223,300  
11 Payable from the Preventive Health and Health  
12 Services Block Grant Fund:  
13 For Expenses of Preventive Health and  
14 Health Services Programs ..... 55,000  
15 Payable from the DHS State Projects Fund:  
16 For Operational Expenses for  
17 Public Health Programs ..... 368,000

18 Section 280. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated to the  
20 Department of Human Services for the objects and purposes  
21 hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

24 Payable from the General Revenue Fund:

1	For Grants to Provide Assistance to Sexual	
2	Assault Victims and for Sexual Assault	
3	Prevention Activities .....	5,810,800
4	For Grants for Programs to Reduce	
5	Infant Mortality and to Provide	
6	Case Management and Outreach Services .....	45,638,700
7	For Grants for After School Youth	
8	Support Programs .....	19,114,800
9	For Grants for the Intensive Prenatal	
10	Performance Project .....	5,150,000
11	For Grants to Family Planning Programs	
12	For Contraceptive Services .....	985,500
13	For Costs Associated with the	
14	Domestic Violence Shelters	
15	and Services Program .....	21,827,600
16	For Costs Associated with	
17	Teen Parent Services .....	7,163,900
18	For Grants and Administrative Expenses	
19	Related to the Healthy Families Program .....	9,977,300
20	For grants for School Based Health	
21	Center Expansions .....	3,000,000
22	Payable from the Sexual Assault Services Fund:	
23	For Grants Related to the	
24	Sexual Assault Services Program .....	<u>100,000</u>
25	Total	\$118,768,600

1 Payable from the Special Purposes Trust Fund:  
 2 For Costs Associated with Family  
 3 Violence Prevention Services ..... 4,977,500

4 Payable from the DHS Federal Projects Fund:  
 5 For Grants for Public Health Programs .....2,830,000  
 6 For Grants for Maternal and Child  
 7 Health Special Projects of Regional  
 8 and National Significance .....2,300,000  
 9 For Grants for Family Planning  
 10 Programs Pursuant to Title X of  
 11 the Public Health Service Act .....8,000,000  
 12 For Grants for the Federal Healthy  
 13 Start Program .....4,000,000  
 14 Total \$22,107,500

15 Payable from the Special Purposes Trust Fund:  
 16 For Community Grants .....5,698,100

17 Payable from the Domestic Violence Abuser  
 18 Services Fund:  
 19 For Domestic Violence Abuser Services ..... 100,000

20 Payable from the Federal National  
 21 Community Services Grant Fund:  
 22 For Payment for Community Activities,  
 23 Including Prior Years' Costs ..... 12,969,900

24 Payable from the USDA Women, Infants and Children Fund:  
 25 For Grants to Public and Private Agencies for

1	Costs of Administering the USDA Women, Infants,	
2	and Children (WIC) Nutrition Program .....	52,000,000
3	For Grants for the Federal	
4	Commodity Supplemental Food Program .....	1,400,000
5	For Grants for Free Distribution of Food	
6	Supplies and for grants for Nutrition	
7	Program Food Centers under the	
8	USDA Women, Infants, and Children	
9	(WIC) Nutrition Program .....	226,000,000
10	For Grants for USDA Farmer's Market	
11	Nutrition Program .....	<u>1,500,000</u>
12	Total	\$280,900,000
13	Payable from the Maternal and Child Health	
14	Services Block Grant Fund:	
15	For Grants to the Chicago Department of	
16	Health for Maternal and Child Health Services ....	5,000,000
17	For Grants for Maternal and Child Health	
18	Programs, Including Programs Appropriated	
19	Elsewhere in this Section .....	8,465,200
20	For Grants to the Board of Trustees of the	
21	University of Illinois, Division of	
22	Specialized Care for Children .....	7,800,000
23	For Grants for an Abstinence Education Program	
24	including operating and administrative costs ....	<u>2,500,000</u>
25	Total	\$23,765,200



1 Payable from the Preventive Health and Health  
2 Services Block Grant Fund:  
3 For Grants to Provide Assistance to Sexual  
4 Assault Victims and for Sexual Assault  
5 Prevention Activities .....500,000  
6 For Grants for Rape Prevention Education Programs,  
7 including operating and administrative costs .....1,000,000  
8 Total \$1,500,000  
9 Payable from the DHS State Projects Fund:  
10 For Grants to Establish Health Care  
11 Systems for DCFS Wards .....2,361,400  
12 Payable from Domestic Violence Shelter  
13 and Service Fund:  
14 For Domestic Violence Shelters and  
15 Services Program .....952,200  
16 Payable from Tobacco Settlement Recovery Fund:  
17 For all costs associated with Children's  
18 Health Programs, including grants,  
19 contracts, equipment, vehicles and  
20 administrative expenses .....2,118,500  
21 For a Grant to the Coalition for Technical  
22 Assistance and Training .....250,000  
23 Payable from the Diabetes Research Checkoff Fund:  
24 For diabetes research .....100,000

1 Section 285. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Human Services:

4 COMMUNITY YOUTH SERVICES

5 Payable from General Revenue Fund:

6	For Personal Services .....	172,300
7	For Retirement Contributions .....	28,600
8	For State Contributions to Social Security .....	<u>13,200</u>
9	Total	\$214,100

10 Section 290. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Human Services:

13 COMMUNITY YOUTH SERVICES

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:

16	For Community Services .....	6,993,600
17	For Youth Services Grants Associated with	
18	Juvenile Justice Reform .....	3,771,500
19	For Comprehensive Community-Based	
20	Service to Youth .....	13,017,200
21	For Unified Delinquency Intervention	
22	Services .....	3,080,800
23	For Delinquency Prevention .....	1,579,300
24	For Early Intervention .....	71,641,100

1	For Redeploy Illinois .....	1,545,000
2	For Homeless Youth Services .....	4,747,700
3	For Parents Too Soon Program .....	<u>7,562,000</u>
4	Total	\$113,938,200

5 Payable from the Gaining Early Awareness  
6 And Readiness for Undergraduate  
7 Programs Fund:

8	For grants and administrative expenses	
9	Of G.E.A.R.U.P .....	3,500,000

10 Payable from the Special Purposes Trust Fund:

11	For Parents Too Soon Program,	
12	including grants and operations .....	3,665,200

13 Payable from the Early Intervention

14 Services Revolving Fund:

15	For Grants Associated with the Early	
16	Intervention Services Program,	
17	including operating and administrative	
18	costs in prior years .....	134,914,300

19 Section 300. The following named sums, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes hereinafter named, are appropriated from the  
22 General Revenue Fund to meet the ordinary and contingent  
23 expenditures of the Department of Human Services:

24 WILLIAM W. FOX DEVELOPMENTAL CENTER

1	For Personal Services .....	12,813,400
2	For Retirement Contributions .....	2,127,000
3	For State Contributions to Social Security .....	980,200
4	For Contractual Services .....	1,197,700
5	For Travel .....	4,900
6	For Commodities .....	803,600
7	For Printing .....	8,400
8	For Equipment .....	33,100
9	For Telecommunications Services .....	34,600
10	For Operation of Auto Equipment .....	28,200
11	For Expenses Related to Living Skills Program .....	<u>1,000</u>
12	Total	\$18,032,100

13 Section 305. The following named sums, or so much  
 14 thereof as may be necessary, respectively, for the objects  
 15 and purposes hereinafter named, are appropriated from the  
 16 General Revenue Fund to meet the ordinary and contingent  
 17 expenses of the Department of Human Services:

18 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

19	For Personal Services .....	30,858,200
20	For Retirement Contributions .....	5,122,500
21	For State Contributions to Social Security .....	2,360,700
22	For Contractual Services .....	3,038,000
23	For Travel .....	3,500
24	For Commodities .....	594,700

1	For Printing .....	9,000
2	For Equipment .....	96,900
3	For Telecommunications Services .....	138,000
4	For Operation of Auto Equipment .....	51,500
5	For Expenses Related to Living Skills Program .....	<u>24,700</u>
6	Total	\$42,297,700

7 Section 310. The following named sums, or so much  
8 thereof as may be necessary, respectively, for the objects  
9 and purposes hereinafter named, are appropriated from the  
10 General Revenue Fund to meet the ordinary and contingent  
11 expenses of the Department of Human Services:

12	WILLIAM A. HOWE DEVELOPMENTAL CENTER	
13	For Personal Services .....	39,683,700
14	For Retirement Contributions .....	6,587,500
15	For State Contributions to Social Security .....	3,035,600
16	For Contractual Services .....	4,399,200
17	For Travel .....	14,100
18	For Commodities .....	946,800
19	For Printing .....	18,200
20	For Equipment .....	81,300
21	For Telecommunications Services .....	154,900
22	For Operation of Auto Equipment .....	247,400
23	For Expenses Related to Living Skills Program .....	<u>11,100</u>
24	Total	\$55,179,800

1 Section 315. The amount of \$3,500,000, is appropriated  
 2 to the Department of Human Services for a grant from the  
 3 Priority Capital Grant Program Fund pursuant to Section 6z-69  
 4 of the Illinois Finance Act.

5 Section 320. The amount of \$420,000, or so much thereof  
 6 as may be necessary, is appropriated from the General Revenue  
 7 Fund to the Department of Human Services for a grant to the  
 8 Easter Seals Central Illinois organization.

9 ARTICLE 290

10 Section 5. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Human Rights Commission for the objects and purposes  
 13 hereinafter enumerated:

14 GENERAL OFFICE

15 Payable from General Revenue Fund:

16	For Personal Services .....	1,182,500
17	For State Contributions to State	
18	Employees' Retirement System .....	196,200
19	For State Contributions to Social Security .....	90,400
20	For Contractual Services .....	140,000
21	For Travel .....	20,500

1	For Commodities .....	6,300
2	For Printing .....	8,700
3	For Equipment .....	13,600
4	For Electronic Data Processing .....	9,900
5	For Telecommunications Services .....	<u>26,300</u>
6	Total	\$1,694,400

7 Section 10. The amount of \$100,000, or so much thereof  
8 as may be necessary, is appropriated from the Special  
9 Projects Division Fund to the Human Rights Commission for  
10 costs associated with processing and adjudicating cases under  
11 Equal Employment Opportunity Commission and U.S. Department  
12 of Housing and Urban Development contracts.

13 ARTICLE 295

14 Section 5. The following named amounts, or so much  
15 thereof as may be necessary, respectively, are appropriated  
16 from the General Revenue Fund to the Department of Human  
17 Rights for the objects and purposes hereinafter enumerated:

18 ADMINISTRATION

19	For Personal Services .....	689,700
20	For State Contributions to State	
21	Employees' Retirement System .....	114,500
22	For State Contributions to Social Security .....	52,800

1	For Contractual Services .....	143,800
2	For Travel .....	16,500
3	For Commodities .....	15,700
4	For Printing .....	4,700
5	For Equipment .....	26,900
6	For Telecommunications Services .....	22,000
7	For Operation of Auto Equipment .....	<u>3,000</u>
8	Total	\$1,089,600

9 Section 7. The sum of \$155,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Human Rights for the purpose of  
12 funding expenses associated with the Commission on  
13 Discrimination and Hate Crimes as provided in Senate Bill  
14 1047 of the 95<sup>th</sup> General Assembly.

15 Section 10. The following named amounts, or so much  
16 thereof as may be necessary, respectively, are appropriated  
17 to the Department of Human Rights for the objects and  
18 purposes hereinafter enumerated:

19 DIVISION OF CHARGE PROCESSING

20 Payable from General Revenue Fund:

21	For Personal Services .....	4,838,300
22	For State Contributions to State	
23	Employees' Retirement System .....	803,100



1	For State Contributions to Social Security .....	370,100
2	For Contractual Services .....	39,400
3	For Travel .....	29,300
4	For Commodities .....	13,000
5	For Printing .....	1,300
6	For Equipment .....	20,000
7	For Telecommunications Services .....	<u>50,000</u>
8	Total	\$6,164,500
9	Payable from Special Projects Division Fund:	
10	For Personal Services .....	1,680,800
11	For State Contributions to State	
12	Employees' Retirement System .....	279,000
13	For State Contributions to Social Security .....	128,700
14	For Group Insurance .....	414,000
15	For Contractual Services .....	183,000
16	For Travel .....	37,000
17	For Commodities .....	6,800
18	For Printing .....	9,300
19	For Equipment .....	9,600
20	For Telecommunications Services .....	<u>7,000</u>
21	Total	\$2,755,200

22 Section 15. The amount of \$1,520,300, or so much thereof  
23 as may be necessary, is appropriated from the General Revenue  
24 Fund to the Department of Human Rights for expenses relating

1 to the investigation and processing of human rights cases.

2 Section 20. The following named amounts, or so much  
3 thereof as may be necessary, respectively, are appropriated  
4 from the General Revenue Fund to the Department of Human  
5 Rights for the objects and purposes hereinafter enumerated:

6 COMPLIANCE

7	For Personal Services .....	640,500
8	For State Contributions to State	
9	Employees' Retirement System .....	106,300
10	For State Contributions to Social Security .....	49,000
11	For Contractual Services .....	3,600
12	For Travel .....	12,900
13	For Commodities .....	2,100
14	For Printing .....	1,000
15	For Telecommunications Services .....	<u>3,000</u>
16	Total	\$818,400

17 ARTICLE 300

18 Section 5. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated to the  
20 Department of Public Health for the objects and purposes  
21 hereinafter named:

22 DIRECTOR'S OFFICE

1 Payable from the General Revenue Fund:

2 For Personal Services ..... 1,916,900

3 For State Contributions to State

4 Employees' Retirement System .....318,200

5 For State Contributions to Social Security .....146,600

6 For Contractual Services .....108,400

7 For Travel .....62,600

8 For Commodities .....4,500

9 For Printing .....1,500

10 For Equipment .....400

11 For Telecommunications Services .....47,100

12 For Operation of Auto Equipment ..... 700

13 Total \$2,606,900

14 Payable from the Public Health Services Fund:

15 For Expenses Associated with

16 Support of Federally Funded Public

17 Health Programs .....300,000

18 For Operational Expenses to Support

19 Refugee Health Care ..... 514,000

20 Total, Public Health Services Fund \$814,000

21 Payable from the Public Health Special

22 State Projects Fund:

23 For Expenses of Public Health Programs .....750,000

24 Section 10. The sum of \$4,000,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
 2 Fund to the Department of Public Health for expenses targeted  
 3 to decrease health disparities in communities of color for  
 4 Breast and Cervical Cancer.

5 Section 15. The following named amount, or so much  
 6 thereof as may be necessary, is appropriated to the  
 7 Department of Public Health from the Public Health Services  
 8 Fund for the objects and purposes hereinafter named:

9 DIRECTOR'S OFFICE

10 For Grants for the Development of  
 11 Refugee Health Care .....1,636,000

12 Section 20. The following named amounts, or so much  
 13 thereof as may be necessary, are appropriated to the  
 14 Department of Public Health for the objects and purposes  
 15 hereinafter named:

16 OFFICE OF FINANCE AND ADMINISTRATION

17 Payable from the General Revenue Fund:  
 18 For Personal Services .....3,943,300  
 19 For State Contributions to State  
 20 Employees' Retirement System .....654,500  
 21 For State Contributions to Social Security .....301,600  
 22 For Contractual Services .....4,411,800  
 23 For Travel .....60,100

1	For Commodities .....	93,800
2	For Printing .....	167,400
3	For Equipment .....	5,200
4	For Telecommunications Services .....	276,500
5	For Operation of Auto Equipment .....	26,300
6	For Expenses of the Public Health	
7	Information Network .....	67,800
8	For Expenses of the Adoption Registry	
9	and Medical Information Exchange .....	321,200
10	For Operational Expenses of Maintaining	
11	the Vital Records System .....	199,500
12	For Operational Expenses of the Regional	
13	Data Base System .....	29,200
14	For costs and expenses related to	
15	or in support of a Healthcare	
16	shared services center .....	<u>2,841,900</u>
17	Total	\$13,400,100
18	Payable from the Public Health Services Fund:	
19	For Personal Services .....	194,500
20	For State Contributions to State	
21	Employees' Retirement System .....	32,200
22	For State Contributions to Social Security .....	14,900
23	For Group Insurance .....	41,000
24	For Contractual Services .....	285,000
25	For Travel .....	20,000

1 For Commodities .....6,000  
 2 For Printing .....1,000  
 3 For Equipment .....300,000  
 4 For Telecommunications Services .....400,000  
 5 For Operational Expenses of Maintaining  
 6 the Vital Records System.....400,000  
 7 Total \$1,694,600

8 Payable from the Lead Poisoning Screening,  
 9 Prevention, and Abatement Fund:  
 10 For Operational Expenses for  
 11 Maintaining Billings and Receivables  
 12 for Lead Testing .....110,000

13 Payable from Death Certificate  
 14 Surcharge Fund:  
 15 For Expenses of Statewide Database  
 16 of Death Certificates and Distributions  
 17 of Funds to Governmental Units,  
 18 Pursuant to Public Act 91-0382 .....3,082,000

19 Payable from the Public Health Special  
 20 State Projects Fund:  
 21 For operational expenses of regional and  
 22 central office facilities .....571,400

23 Payable from the Metabolic Screening  
 24 and Treatment Fund:  
 25 For Operational Expenses for Maintaining

1 Laboratory Billings and Receivables .....80,000

2 Section 25. The following named amount, or so much  
3 thereof as may be necessary, is appropriated to the  
4 Department of Public Health for the objects and purposes  
5 hereinafter named:

6 OFFICE OF FINANCE AND ADMINISTRATION

7 Payable from the General Revenue Fund:

8 For Grants for Development of Local Health  
9 Departments and the Public Health

10 Workforce, including Operational Expenses .....127,700

11 Section 30. The following named amounts, or so much  
12 thereof as may be necessary, are appropriated to the  
13 Department of Public Health for the objects and purposes  
14 hereinafter named:

15 OFFICE OF FINANCE AND ADMINISTRATION

16 For Other Refunds, Payable from the General

17 Revenue Fund .....38,400

18 For Refunds, Payable from the Public Health

19 Services Fund .....75,000

20 For Refunds, Payable from the Maternal and

21 Child Health Services Block Grant Fund .....5,000

22 For Refunds, Payable from the Preventive

23 Health and Health Services Block Grant

1	Fund .....	<u>5,000</u>
2	Total	\$123,400

3 Section 35. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated to the  
 5 Department of Public Health for the objects and purposes  
 6 hereinafter named:

7 DIVISION OF INFORMATION TECHNOLOGY

8 Payable from the General Revenue Fund:

9	For Personal Services .....	932,400
10	For State Contributions to State	
11	Employees' Retirement System .....	154,700
12	For State Contributions to Social Security .....	71,300
13	For Contractual Services .....	1,525,800
14	For Travel .....	5,300
15	For Commodities .....	4,800
16	For Printing .....	16,000
17	For Electronic Data Processing .....	533,500
18	For Telecommunications Services .....	45,700
19	For Operational Expenses for Health	
20	Information Systems Targeted for	
21	Health Screening Programs .....	130,100
22	For Expenses for Public Health	
23	Prevention Systems .....	832,100
24	For Expenses Associated with the Childhood	



1	Immunization Program .....	224,000
2	For expenses associated with development	
3	and coordination of birth related	
4	data systems .....	<u>500,000</u>
5	Total	\$4,975,700
6	Payable from the Public Health Services Fund:	
7	For Expenses Associated	
8	with Support of Federally	
9	Funded Public Health Programs .....	1,250,000
10	Payable from the Public Health Special	
11	State Projects Fund:	
12	For Expenses of EPSDT and other	
13	Public Health programs .....	150,000

14 Section 40. The following named amounts, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Department of Public Health for the objects and purposes  
 17 hereinafter named:

18 OFFICE OF POLICY, PLANNING AND STATISTICS

19	Payable from the General Revenue Fund:	
20	For Personal Services .....	1,807,300
21	For State Contributions to State	
22	Employees' Retirement System .....	300,000
23	For State Contributions to Social	
24	Security .....	138,200

1	For Contractual Services .....	25,400
2	For Travel .....	32,600
3	For Commodities .....	2,600
4	For Printing .....	300
5	For Equipment .....	4,800
6	For Telecommunications Services .....	29,600
7	For Expenses to establish program	
8	to provide scholarships to Allied	
9	Health Professionals .....	91,100
10	For operating expenses of the Center	
11	for Rural Health .....	441,700
12	For expenses pursuant to the Illinois	
13	Rural/Downstate Health Act for the	
14	Rural Medical Education (RMED) program	
15	at the University of Illinois-Rockford .....	700,000
16	For expenses in support of Electronic Health	
17	Records and related programs and	
18	activities .....	500,000
19	For expenses of the Adverse Pregnancy	
20	Outcomes Reporting Systems (APORS)	
21	Program .....	348,600
22	For expenses of State Cancer Registry,	
23	including matching funds for National	
24	Cancer Institute grants .....	163,200
25	For expenses of Adverse Health Care	

1	Event Reporting and Patient Safety	
2	Initiative .....	952,350
3	For grants to public and private agencies	
4	for Residency Programs pursuant to the	
5	Family Practice Residency Act .....	776,000
6	For matching grants to Community Based	
7	Organizations for Comprehensive	
8	Primary Care .....	392,600
9	For grants to assist Community and	
10	Migrant Health Centers to expand service	
11	capacity and develop additional sites .....	392,600
12	For hospital grants to diversify	
13	services and convert to facilities	
14	that are less dependent on Acute	
15	Care Bed capacity .....	392,600
16	For grants for the Community Health Center	
17	Expansion Program .....	<u>5,991,000</u>
18	Total	\$13,482,550
19	Payable from the Long Term Care Provider Fund:	
20	For Expenses of Identified Offenders	
21	Assessment and other public health and	
22	safety activities .....	2,000,000
23	Payable from Rural/Downstate Health Access Fund:	
24	For expenses associated with the Rural/	
25	Downstate Health Access Program .....	100,000

1 Payable from the Public Health Services Fund;  
 2 For expenses related to Epidemiological  
 3 Health Outcomes Investigations and  
 4 Database Development .....4,130,000  
 5 For expenses for Rural Health Center to  
 6 expand the availability of Primary  
 7 Health Care .....2,000,000  
 8 For operational expenses to develop a  
 9 Health Care Provider Recruitment and  
 10 Retention Program .....300,000  
 11 For grants to develop a Health  
 12 Care Provider Recruitment and  
 13 Retention Program .....450,000  
 14 For grants to develop a Health Professional  
 15 Educational Loan Repayment Program .....900,000  
 16 Total \$7,780,000  
 17 Payable from Community Health Center Care Fund:  
 18 For expenses for access to Primary Health  
 19 Care Services Program per Family Practice  
 20 Residency Act .....1,000,000  
 21 Payable from Illinois Health Facilities Planning Fund:  
 22 For expenses, including refunds, for  
 23 Health Facilities Planning Board .....1,734,500  
 24 Payable from Nursing Dedicated and Professional Fund:  
 25 For expenses of the Nursing Education

1       Scholarship Law .....1,200,000  
2       Payable from the Regulatory Evaluation and Basic  
3       Enforcement Fund:  
4       For Expenses of the Alternative Health Care  
5       Delivery Systems Program .....75,000  
6       Payable from the Tobacco Settlement Recovery Fund:  
7       For grants for the Community Health Center  
8       Expansion Program .....3,000,000  
9       Payable from the Preventive Health and Health  
10      Services Block Grant Fund:  
11      For expenses of Preventive Health and Health  
12      Services Needs Assessment .....1,406,700  
13      Payable from Public Health Special State Projects Fund:  
14      For expenses associated with Health  
15      Outcomes Investigations and  
16      other public health programs .....500,000  
17      Payable from Illinois State Podiatric Disciplinary Fund:  
18      For expenses of the Podiatric Scholarship  
19      And Residency Act .....100,000  
20      Payable from the Public Health Federal  
21      Projects Fund:  
22      For expenses of Health Outcomes,  
23      Research, Policy and Surveillance .....612,000

24       Section 45.    The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the  
2 Department of Public Health for the objects and purposes  
3 hereinafter named:

4 OFFICE OF HEALTH PROMOTION

5 Payable from the General Revenue Fund:

6	For Personal Services .....	915,700
7	For State Contributions to State	
8	Employees' Retirement System .....	152,000
9	For State Contributions to Social Security .....	70,000
10	For Contractual Services .....	28,600
11	For Travel .....	52,900
12	For Commodities .....	2,200
13	For Printing .....	2,500
14	For Equipment .....	100
15	For Telecommunications Services .....	27,500
16	For Operation of Auto Equipment .....	400
17	For Operational Expenses of Legacy Public	
18	Health Programs .....	335,700
19	For Expenses of the Prostate Cancer	
20	Awareness and Screening Program .....	297,000
21	For Expenses related to services	
22	for Prostate Cancer Public	
23	Awareness Initiative .....	1,200,000
24	For Expenses Associated with Sudden	
25	Infant Death Syndrome (SIDS) Program .....	250,000

1	For Expenses Associated with the	
2	Bridget Hartigan Education and	
3	Awareness Campaign .....	100,000
4	For expenses of suicide prevention	
5	programs and activities .....	350,000
6	For expenses associated with newborn	
7	hearing programs .....	<u>150,000</u>
8	Total	\$3,934,600
9	Payable from the Public Health Services Fund:	
10	For Personal Services .....	1,205,000
11	For State Contributions to State	
12	Employees' Retirement System .....	200,000
13	For State Contributions to Social Security .....	92,200
14	For Group Insurance .....	381,000
15	For Contractual Services .....	650,000
16	For Travel .....	160,000
17	For Commodities .....	13,000
18	For Printing .....	44,000
19	For Equipment .....	50,000
20	For Telecommunications Services .....	<u>65,000</u>
21	Total	\$2,860,200
22	Payable from the Vince Demuzio Memorial	
23	Colon Cancer Fund:	
24	For Expenses to establish and maintain a	
25	public awareness campaign to target areas	

1 in Illinois with high colon cancer  
2 mortality rates .....100,000  
3 Payable from the Maternal and Child  
4 Health Services Block Grant Fund:  
5 For Operational Expenses of Maternal and  
6 Child Health Programs .....440,000  
7 Payable from the Preventive Health  
8 and Health Services Block Grant Fund:  
9 For Expenses of Preventive Health and  
10 Health Services Programs .....1,226,800  
11 Payable from the Public Health Special  
12 State Projects Fund:  
13 For Expenses for Public Health Programs .....750,000  
14 Payable from the Metabolic Screening  
15 and Treatment Fund:  
16 For Operational Expenses for Metabolic  
17 Screening Follow-up Services .....2,144,700  
18 Payable from the Hearing Instrument  
19 Dispenser Examining and Disciplinary Fund:  
20 For Expenses Pursuant to the Hearing  
21 Aid Consumer Protection Act .....104,500

22 Section 50. The following named amounts, or so much  
23 thereof as may be necessary, are appropriated to the  
24 Department of Public Health for the objects and purposes



1 hereinafter named:

2 OFFICE OF HEALTH PROMOTION

3 Payable from the General Revenue Fund:

4 For Grants for Vision and Hearing

5 Screening Programs ..... 662,700

6 For Grants Associated with Donated

7 Dental Services .....72,000

8 For a Grant to the Amyotrophic Lateral

9 Sclerosis (ALS) Association Greater Chicago

10 Chapter for Research into discovering the

11 cause and Cure for Amyotrophic Lateral

12 Sclerosis .....1,000,000

13 For grants to Children’s Memorial

14 Hospital for the Illinois Violent Death

15 Reporting System to analyze data,

16 identify risk factors and develop

17 prevention efforts .....150,000

18 For grants for the extension and provision

19 of perinatal services for premature

20 and high-risk infants and their mothers .....2,136,900

21 For a grant to the Farm Resource Center .....465,600

22 For grants to the University of Chicago

23 Transplant Section for Juvenile

24 Diabetes research .....4,955,000

25 Total \$9,442,200

1 Payable from the Alzheimer's Disease  
2 Research Fund:  
3 For Grants Pursuant to the  
4 Alzheimer's Disease Research Act ..... 350,000  
5 Payable from the Public Health Services Fund:  
6 For Grants for Public Health Programs,  
7 Including Operational Expenses ..... 9,530,000  
8 Payable from the Maternal and Child Health  
9 Services Block Grant Fund:  
10 For Grants for Maternal and Child Health  
11 Programs ..... 495,000  
12 For Grants for the Extension and Provision  
13 of Perinatal Services for Premature and  
14 High-risk Infants and their Mothers ..... 2,401,800  
15 Total \$3,046,800  
16 Payable from the Preventive Health and Health  
17 Services Block Grant Fund:  
18 For Grants for Prevention Programs  
19 including operational expenses ..... 1,000,000  
20 Payable from the Metabolic Screening and  
21 Treatment Fund:  
22 For Grants for Metabolic Screening  
23 Follow-up Services ..... 3,020,000  
24 For Grants for Free Distribution of Medical  
25 Preparations and Food Supplies ..... 1,370,000

1 Total \$4,390,000

2 Payable from the Tobacco Settlement Recovery Fund:

3 For Certified Local Health Department

4 Grants for Anti-Smoking Programs ..... 5,000,000

5 For Grants and Administrative Expenses for

6 the Tobacco Use Prevention Program,

7 BASUAH Program, and Asthma Prevention .....5,000,000

8 Total \$10,000,000

9 Payable from the Prostate Cancer Research Fund:

10 For Grants to Public and Private Entities

11 In Illinois for Prostate Cancer Research ..... 200,000

12 Payable from the Epilepsy Treatment and

13 Education Grants-in-Aid Fund:

14 For Grants for Epilepsy Treatment and

15 Education Programs .....50,000

16 Payable from the Blindness Prevention Fund:

17 For Grants to charitable or educational

18 entities for the prevention of blindness

19 and the providing of eye care .....50,000

20 Payable from the Illinois Brain Tumor Research Fund:

21 For Grants to public and private entities

22 For the purpose of research dedicated to

23 the elimination of brain tumors .....50,000

24 Payable from the Sarcoidosis Research Fund:

25 For Grants for sarcoidosis research .....50,000

1 Payable from Lou Gehrig's Disease Research Fund:  
 2 For grants to the Les Turner ALS foundation  
 3 for Research on Amyotrophic Lateral  
 4 Sclerosis (ALS) .....100,000  
 5 Payable from the Spinal Cord Injury Paralysis  
 6 Cure Research Trust Fund:  
 7 For grants for spinal cord injury research .....400,000

8 Section 55. In addition to any amounts previously  
 9 appropriated, the sum of \$1,000,000, or so much thereof as  
 10 may be necessary, is appropriated from the Tobacco Settlement  
 11 Recovery Fund to the American Lung Association for operations  
 12 of the Quitline.

13 Section 60. The following named amounts, or so much  
 14 thereof as may be necessary, are appropriated to the  
 15 Department of Public Health for the objects and purposes  
 16 hereinafter named:

17 OFFICE OF HEALTH CARE REGULATION

18 Payable from the General Revenue Fund:  
 19 For Personal Services .....13,675,600  
 20 For State Contributions to State Employees'  
 21 Retirement System .....2,270,100  
 22 For State Contributions to Social Security .....1,046,100  
 23 For Contractual Services .....197,600

1	For Travel .....	745,300
2	For Commodities .....	13,500
3	For Printing .....	6,200
4	For Equipment .....	300
5	For Telecommunications Services .....	125,200
6	For Operation of Auto Equipment .....	1,600
7	For Expenses of the Assisted Living	
8	and Shared Housing Program .....	<u>216,800</u>
9	Total	\$18,298,300

10 Payable from the Public Health Services Fund:

11	For Personal Services .....	6,825,000
12	For State Contributions to State Employees'	
13	Retirement System .....	1,133,000
14	For State Contributions to Social Security .....	522,100
15	For Group Insurance .....	1,400,000
16	For Contractual Services .....	800,000
17	For Travel .....	1,100,000
18	For Commodities .....	8,200
19	For Equipment .....	450,000
20	For Telecommunications .....	50,000
21	For Expenses of Monitoring in Long Term	
22	Care Facilities .....	<u>1,750,000</u>
23	Total	\$14,038,300

24 Payable from Assisted Living and Shared

25 Housing Regulatory Fund:

1 For operational expenses of the  
2 Assisted Living and Shared  
3 Housing Program, pursuant to  
4 Public Act 91-0656 ..... 225,000

5 Payable from the Long Term Care  
6 Monitor/Receiver Fund:  
7 For Expenses, Including Refunds,  
8 Related to Appointment of Long Term Care  
9 Monitors and Receivers .....1,600,000

10 Payable from the Regulatory Evaluation  
11 and Basic Enforcement Fund:  
12 For Expenses of the Alternative Health  
13 Care Delivery Systems Program ..... 75,000

14 Payable from the Health Facility Plan  
15 Review Fund:  
16 For Expenses of Health Facility  
17 Plan Review Program and Hospital  
18 Network System, including refunds ..... 2,000,000

19 Payable from the Hospice Fund:  
20 For Grants for hospice services as  
21 defined in the Hospice Program  
22 Licensing Act .....25,000

23 Payable from Innovations in Long Term Care Quality  
24 Demonstration Grants Fund:  
25 For demonstration grants for nursing homes .....2,000,000

1 Payable from the End Stage Renal Disease  
 2 Facility Licensing Fund:  
 3 For expenses of the End Stage Renal Disease  
 4 Facility Licensing Program .....385,000

5 Section 65. The following named amounts, or so much  
 6 thereof as may be necessary, are appropriated to the  
 7 Department of Public Health for the objects and purposes  
 8 hereinafter named:

9 OFFICE OF HEALTH PROTECTION

10 Payable from the General Revenue Fund:  
 11 For Personal Services .....6,578,300  
 12 For State Contributions to State Employees'  
 13 Retirement System .....1,092,000  
 14 For State Contributions to Social Security .....503,200  
 15 For Contractual Services .....106,600  
 16 For Travel .....204,000  
 17 For Commodities .....15,900  
 18 For Printing .....9,200  
 19 For Equipment .....100  
 20 For Telecommunications Services .....80,600  
 21 For Operation of Auto Equipment .....6,900  
 22 For Expenses Incurred for the Rapid  
 23 Investigation and Control of  
 24 Disease or Injury .....526,200

1	For Expenses of Environmental Health	
2	Surveillance and Prevention	
3	Activities, Including Mercury	
4	Hazards and West Nile Virus .....	451,300
5	For Expenses for Expanded Lab Capacity	
6	and Enhanced Statewide Communication	
7	Capabilities Associated with	
8	Homeland Security .....	496,200
9	For expenses associated with implementing	
10	an integrated pest management program .....	178,000
11	For Expenses associated with Pandemic	
12	Flu Preparedness .....	1,183,000
13	For Deposit into the Lead Poisoning	
14	Screening, Prevention, and	
15	Abatement Fund .....	<u>1,672,000</u>
16	Total	\$13,103,500
17	Payable from the Public Health Services Fund:	
18	For Personal Services .....	4,192,000
19	For State Contributions to State	
20	Employees' Retirement System .....	695,900
21	For State Contributions to Social Security .....	320,000
22	For Group Insurance .....	1,007,000
23	For Contractual Services .....	3,182,800
24	For Travel .....	345,700
25	For Commodities .....	355,000



1	For Printing .....	70,800
2	For Equipment .....	865,000
3	For Telecommunications Services .....	286,800
4	For Operation of Auto Equipment .....	20,000
5	For Expenses of Implementing Federal	
6	Awards, Including Services Performed	
7	by Local Health Providers .....	4,925,700
8	For Expenses Related to the Summer Food	
9	Inspection Program .....	<u>45,000</u>
10	Total	\$16,311,700
11	Payable from the Food and Drug	
12	Safety Fund:	
13	For Expenses of Administering	
14	the Food and Drug Safety	
15	Program, including Refunds .....	1,400,000
16	Payable from the Safe Bottled Water Fund:	
17	For Expenses for the Safe Bottled	
18	Water Program .....	75,000
19	Payable from the Illinois School Asbestos	
20	Abatement Fund:	
21	For Expenses, Including Refunds, of	
22	Administering and Executing	
23	the Asbestos Abatement Act and	
24	the Federal Asbestos Hazard Emergency	
25	Response Act of 1986 (AHERA) .....	952,500

1 Payable from the Public Health Water  
2 Permit Fund:  
3 For Expenses, Including Refunds,  
4 of Administering the Groundwater  
5 Protection Act ..... 200,000

6 Payable from the Used Tire Management Fund:  
7 For Expenses of Vector Control Programs,  
8 including Mosquito Abatement ..... 500,000

9 Payable from the Lead Poisoning Screening,  
10 Prevention, and Abatement Fund:  
11 For Expenses of the Lead Poisoning  
12 Screening, and Prevention Program,  
13 Including Refunds ..... 2,283,100

14 Payable from the Tanning Facility Permit Fund:  
15 For Expenses to Administer the  
16 Tanning Facility Permit Act,  
17 Including Refunds ..... 500,000

18 Payable from the Plumbing Licensure  
19 and Program Fund:  
20 For Expenses to Administer and Enforce  
21 the Illinois Plumbing License Law,  
22 including Refunds .....1,346,200

23 Payable from the Pesticide Control Fund:  
24 For Public Education, Research,  
25 and Enforcement of the Structural

1 Pest Control Act ..... 200,000  
 2 Payable from the Facility Licensing Fund:  
 3 For Expenses, including Refunds, of  
 4 Environmental Health Programs ..... 659,900  
 5 Payable from the Public Health Special  
 6 State Projects Fund:  
 7 For Expenses of Conducting EPSDT  
 8 and other Health Protection Programs .....1,700,000  
 9 Payable from the Emergency Public  
 10 Health Fund:  
 11 For expenses of mosquito abatement in an  
 12 effort to curb the spread of West  
 13 Nile Virus .....3,413,600

14 Section 70. The following named amounts, or so much  
 15 thereof as may be necessary, are appropriated to the  
 16 Department of Public Health for the objects and purposes  
 17 hereinafter named:

18 OFFICE OF HEALTH PROTECTION

19 Payable from the General Revenue Fund:  
 20 For Grants for Immunizations and  
 21 Outreach Activities .....4,763,100  
 22 For Grants for Sexually Transmitted Disease  
 23 Medical Services to Individuals .....10,600  
 24 For Local Health Protection Grants

1 to Certified Local Health Departments  
2 for Health Protection Programs including,  
3 But Not Limited To, Infectious  
4 Diseases, Food Sanitation,  
5 Potable Water and Private Sewage .....17,098,500  
6 For grants to support sickle cell disease  
7 research, education and outreach as follows:  
8 For a grant to the Comprehensive Sickle-Cell  
9 Clinic at the University of Illinois  
10 Medical Center at Chicago .....600,000  
11 For a grant to the Have a Heart for  
12 Sickle Cell Anemia Foundation .....400,000  
13 Total \$22,872,200  
14 Payable from the Public Health Services Fund:  
15 For grants and other expenses related to  
16 Childhood Lead Poisoning Prevention Program .....165,000  
17 Payable from the Lead Poisoning Screening,  
18 Prevention, and Abatement Fund:  
19 For Grants for the Lead Poisoning Screening  
20 and Prevention Program ..... 1,500,000  
21 Payable from the Tobacco Settlement  
22 Recovery Fund:  
23 For a Grant for the University of Illinois  
24 for Sickle Cell Research .....1,900,000  
25 Payable from the Pet Population Control Fund:

1 For expenses associated with the  
 2 Illinois Public Health and Safety  
 3 Animal Population Control Act .....100,000

4 Section 72. The sum of \$5,000,000 is appropriated from  
 5 the General Revenue Fund to the Department of Public Health  
 6 for the purpose of distributing grants, in exactly equal  
 7 amounts, to each of Illinois' certified local health  
 8 departments.

9 Section 75. The following named amounts, or so much  
 10 thereof as may be necessary, are appropriated to the  
 11 Department of Public Health for expenses of programs related  
 12 to Acquired Immunodeficiency Syndrome (AIDS) and Human  
 13 Immunodeficiency Virus (HIV):

14 OFFICE OF HEALTH PROTECTION: AIDS/HIV

15 Payable from the General Revenue Fund:

16 For Personal Services .....418,300  
 17 For State Contributions to State  
 18 Employees' Retirement System .....69,400  
 19 For State Contributions to Social Security .....32,000  
 20 For Contractual Services .....25,200  
 21 For Travel .....12,400  
 22 For Expenses of an AIDS Hotline .....355,000  
 23 For Expenses of Minority AIDS/HIV

1 Prevention and Outreach .....3,150,000  
 2 For Expenses of AIDS/HIV Education,  
 3 Drugs, Services, Counseling, Testing,  
 4 Referral and Partner Notification  
 5 (CTRPN), and Patient and Worker  
 6 Notification pursuant to Public  
 7 Act 87-763 .....18,001,200  
 8 For expenses associated with HIV in  
 9 Correctional facilities .....2,000,000  
 10 Total \$24,063,500

11 Payable from the African-American

12 HIV/AIDS Response Fund:

13 For grants and other expenses for  
 14 the prevention and treatment of  
 15 HIV/AIDS and the creation of an HIV/AIDS  
 16 service delivery system to reduce the  
 17 disparity of HIV infection and AIDS cases  
 18 between African-Americans and other  
 19 population groups .....3,000,000

20 Payable from the Public Health Services Fund:

21 For Expenses of Programs for Prevention  
 22 of AIDS/HIV ..... 4,651,600  
 23 For Expenses for Surveillance Programs and  
 24 Seroprevalence Studies of AIDS/HIV .....1,500,000  
 25 For Expenses Associated with the

1	Ryan White Comprehensive AIDS	
2	Resource Emergency Act of	
3	1990 (CARE) and other AIDS/HIV services .....	<u>44,100,000</u>
4	Total	\$50,251,600

5 Section 80. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated to the  
7 Department of Public Health for the objects and purposes  
8 hereinafter named:

9 SPRINGFIELD LABORATORY

10 Payable from the General Revenue Fund:

11	For Personal Services .....	1,277,100
12	For State Contributions to State Employees'	
13	Retirement System .....	212,000
14	For State Contributions to Social	
15	Security .....	<u>97,700</u>
16	Total	\$1,586,800

17 CARBONDALE LABORATORY

18 Payable from the General Revenue Fund:

19	For Personal Services .....	317,600
20	For State Contributions to State	
21	Employees' Retirement System .....	52,700
22	For State Contributions to Social Security .....	<u>24,300</u>
23	Total	\$394,600

24 CHICAGO LABORATORY

1	Payable from the General Revenue Fund:	
2	For Personal Services .....	1,788,200
3	For State Contributions to State Employees'	
4	Retirement System .....	296,800
5	For State Contributions to Social Security .....	<u>136,800</u>
6	Total	\$2,221,800

PUBLIC HEALTH LABORATORIES

8	Payable from the General Revenue Fund:	
9	For Contractual Services .....	968,700
10	For Travel .....	23,000
11	For Commodities .....	312,200
12	For Printing .....	17,600
13	For Equipment .....	3,300
14	For Telecommunications Services .....	58,000
15	For Operation of Auto Equipment .....	1,700
16	For Expenses of Increasing and	
17	Maintaining Laboratory Capacity for	
18	the Rapid Response to Outbreaks or	
19	Incidence of Infectious Diseases	
20	or Injury .....	112,300
21	For Operational Expenses to Provide	
22	Clinical and Environmental Public	
23	Health Laboratory Services .....	<u>3,749,400</u>
24	Total, General Revenue Fund	\$5,246,200

25 Payable from the Public Health Services Fund:



1	For Personal Services .....	225,000
2	For State Contributions to State	
3	Employees' Retirement System .....	37,300
4	For State Contributions to Social Security .....	17,500
5	For Group Insurance .....	65,000
6	For Contractual Services .....	185,000
7	For Travel .....	20,000
8	For Commodities .....	324,900
9	For Printing .....	10,000
10	For Equipment .....	115,000
11	For Telecommunications Services .....	<u>7,000</u>
12	Total, Public Health Services Fund	\$1,006,700
13	Payable from the Public Health Laboratory	
14	Services Revolving Fund:	
15	For Expenses, Including	
16	Refunds, to Administer Public	
17	Health Laboratory Programs and	
18	Services .....	2,024,500
19	Payable from the Lead Poisoning	
20	Screening, Prevention, and Abatement Fund:	
21	For Expenses, Including	
22	Refunds, of Lead Poisoning Screening,	
23	Prevention and Abatement Program .....	1,347,100
24	Payable from the Metabolic Screening	
25	and Treatment Fund:	

1 For Expenses, Including  
 2 Refunds, of Testing and Screening  
 3 for Metabolic Diseases ..... 5,379,100  
 4 Payable from the Public Health Special State  
 5 Projects Fund:  
 6 For operational expenses of regional and  
 7 central office facilities .....399,400

8 Section 85. The following named amounts, or as much  
 9 thereof as may be necessary, are appropriated to the  
 10 Department of Public Health for the objects and purposes  
 11 hereinafter named:

12 OFFICE OF WOMEN'S HEALTH

13 Payable from the General Revenue Fund:  
 14 For Personal Services .....347,800  
 15 For State Contributions to State  
 16 Employees' Retirement System .....57,700  
 17 For State Contributions to  
 18 Social Security .....26,600  
 19 For Contractual Services .....48,600  
 20 For Travel .....23,500  
 21 For Commodities .....3,300  
 22 For Printing .....14,700  
 23 For Equipment .....700  
 24 For Telecommunications Services .....11,400

1	For Operational Expenses of State-	
2	wide Women's Healthline .....	86,400
3	For Operational Expenses for Educational	
4	Programs to Reduce Breast Cancer .....	25,100
5	For Deposit into the Penny Severns	
6	Breast and Cervical Cancer Research	
7	Fund .....	200,000
8	For Expenses for Breast and Cervical	
9	Cancer Screenings and other	
10	Related Activities .....	6,000,000
11	For Expenses of the Women's Health	
12	Promotion Programs .....	<u>902,700</u>
13	Total	\$7,748,500
14	Payable from the Public Health Services Fund:	
15	For Personal Services .....	521,200
16	For State Contributions to State	
17	Employees' Retirement System .....	86,500
18	For State Contributions to	
19	Social Security .....	40,000
20	For Group Insurance .....	119,400
21	For Contractual Services .....	500,000
22	For Travel .....	50,000
23	For Commodities .....	53,200
24	For Printing .....	34,500
25	For Equipment .....	50,000

1	For Telecommunications Services .....	10,000
2	For Expenses of Federally Funded Women's	
3	Health Program .....	<u>2,600,000</u>
4	Total	\$4,064,800
5	Payable from the Public Health Special	
6	State Projects Fund:	
7	For Expenses of Women's Health Programs .....	200,000

8 Section 90. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated to the  
10 Department of Public Health for the objects and purposes  
11 hereinafter named:

12 OFFICE OF WOMEN'S HEALTH

13	Payable from the General Revenue Fund:	
14	For Grants Pursuant to the Promotion	
15	of Women's Health .....	1,127,900
16	For Grants Associated with Ovarian	
17	Cancer Research .....	<u>100,000</u>
18	Total	\$1,227,900
19	Payable from the Public Health Services Fund:	
20	For Grants for Breast and Cervical	
21	Cancer Screenings in Fiscal Year 2008	
22	and all prior fiscal years .....	6,000,000
23	Payable from the Penny Severns Breast and Cervical	
24	Cancer Research Fund:	

1 For Grants for Breast and Cervical  
 2 Cancer Research ..... 600,000  
 3 Payable from the Ticket for the Cure Fund:  
 4 For Grants and related expenses to  
 5 public or private entities in Illinois  
 6 for the purpose of funding research  
 7 concerning breast cancer and for  
 8 funding services for breast cancer victims .....5,500,000

9 Section 95. The following named amount, or so much  
 10 thereof as may be necessary, is appropriated to the  
 11 Department of Public Health for the objects and purposes  
 12 hereinafter named:

13 OFFICE OF PREPAREDNESS AND RESPONSE

14 Payable from the General Revenue Fund:  
 15 For Personal Services .....1,068,900  
 16 For State Contributions to State  
 17 Employees' Retirement System .....177,400  
 18 For State Contributions to Social  
 19 Security .....81,700  
 20 For Contractual Services .....15,000  
 21 For Travel .....45,000  
 22 For Commodities .....5,000  
 23 For operational expenses of three  
 24 First Aid stations .....88,400

1 For grants to Metro Chicago Hospital  
2 Council for the support of the Illinois  
3 Poison Control Center .....1,901,500  
4 For deposit into the Heartsaver AED Fund .....100,000  
5 Total \$3,482,900  
6 Payable from the Public Health Services Fund:  
7 For Expenses of Federally Funded  
8 Bioterrorism Preparedness  
9 Activities and other Public Health  
10 Emergency Preparedness .....61,000,000  
11 Payable from the Trauma Center Fund:  
12 For Expenses of Administering the  
13 Distribution of Payments to  
14 Trauma Centers .....6,000,000  
15 Payable from the EMS Assistance Fund:  
16 For Expenses of Administering the  
17 Distribution of Payments from the  
18 EMS Assistance Fund, Including Refunds .....300,000  
19 Payable from the Federal Civil Preparedness  
20 Administrative Fund:  
21 For Costs Associated with Illinois  
22 Terrorism Task Force Approved  
23 Purchases for Homeland Security .....2,100,000  
24 Payable from the Heartsaver AED Fund:  
25 For expenses associated with the

1	Heartsaver AED Program .....	125,000
2	Payable from Fire Prevention Fund:	
3	For Expenses of EMS Testing .....	400,000
4	For Expenses of EMS staffing and	
5	Program Activities .....	<u>1,023,000</u>
6	Total	\$1,423,000

7 Section 100. The sum of \$400,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Public Health for a grant to HRDI  
10 for the purposes of AIDS Prevention.

11 Section 105. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Public Health for the Task Force on  
14 Health Planning Reform.

15 Section 110. The sum of \$1,000,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Public Health for existing Access  
18 to Care programs.

19 ARTICLE 305

20 Section 5. The following named amounts, or so much

1 thereof as may be necessary, respectively, for the objects  
2 and purposes hereinafter named, are appropriated from the  
3 General Revenue Fund to the Department of Veterans' Affairs:

4 CENTRAL OFFICE

5	For Personal Services .....	1,696,400
6	For State Contributions to the State	
7	Employees' Retirement System .....	281,600
8	For State Contributions to Social	
9	Security .....	129,800
10	For Contractual Services .....	463,300
11	For Travel .....	38,600
12	For Commodities .....	14,000
13	For Printing .....	5,900
14	For Equipment .....	20,000
15	For Electronic Data Processing .....	1,012,100
16	For Telecommunications Services .....	78,900
17	For Operation of Auto Equipment .....	<u>17,800</u>
18	Total	\$3,758,400

19 Section 10. The sum of \$862,200, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Veterans' Affairs for costs and  
22 expenses related to or in support of a Healthcare shared  
23 services center.



1 Section 15. The following named sums, or so much thereof  
 2 as may be necessary, are appropriated from the General  
 3 Revenue Fund to the Department of Veterans' Affairs for the  
 4 objects and purposes and in the amounts set forth as follows:

5 GRANTS-IN-AID

6	For Bonus Payments to War Veterans and Peacetime	
7	Crisis Survivors .....	97,800
8	For Providing Educational Opportunities for	
9	Children of Certain Veterans, as provided	
10	by law .....	163,700
11	For Cartage and Erection of Veterans'	
12	Headstones .....	615,800
13	For Cartage and Erection of Veterans'	
14	Headstones/Prior Years Claims .....	<u>34,200</u>
15	Total	\$911,500

16 Section 20. The following named sum, or so much thereof  
 17 as may be necessary, is appropriated from the Illinois  
 18 Affordable Housing Trust Fund to the Department of Veterans'  
 19 Affairs for the object and purpose and in the amount set  
 20 forth as follows:

21	For Specially Adapted Housing for Veterans .....	223,000
----	--	---------

22 Section 25. The sum of \$842,500, or so much thereof as  
 23 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Veterans' Affairs for the payment  
2 of scholarships to students who are dependents of Illinois  
3 resident military personnel declared to be prisoners of war,  
4 missing in action, killed or permanently disabled, as  
5 provided by law.

6 Section 30. The sum of \$250,000, or so much thereof as  
7 may be necessary, is appropriated from the Illinois Military  
8 Family Relief Fund to the Department of Veterans' Affairs for  
9 the payment of benefits authorized under the Survivor's  
10 Compensation Act.

11 Section 35. The sum of \$300,000, or so much thereof as  
12 may be necessary, is appropriated from the Illinois Veterans'  
13 Homes Fund to the Department of Veterans' Affairs to enhance  
14 the operations of veterans' homes in Illinois.

15 Section 40. The sum of \$8,000,000, or so much thereof as  
16 may be necessary, is appropriated from the Illinois Veterans'  
17 Assistance Fund to the Department of Veterans' Affairs for  
18 making grants, funding additional services, or conducting  
19 additional research projects relating to veterans' post  
20 traumatic stress disorder; veterans' homelessness; the health  
21 insurance cost of veterans; veterans' disability benefits,  
22 including but not limited to, disability benefits provided by

1 veterans service organizations and veterans assistance  
2 commissions or centers; and the long-term care of veterans.

3 Section 45. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of Veterans' Affairs for objects and  
6 purposes hereinafter named:

7 VETERANS' FIELD SERVICES

8 Payable from the General Revenue Fund:

9	For Personal Services .....	3,809,100
10	For State Contributions to the State	
11	Employees' Retirement system .....	632,300
12	For State Contributions to Social	
13	Security .....	291,400
14	For Contractual Services .....	315,700
15	For Travel .....	107,600
16	For Commodities .....	16,600
17	For Printing .....	8,900
18	For Equipment .....	58,500
19	For Electronic Data Processing .....	100
20	For Telecommunications Services .....	136,800
21	For Operation of Auto Equipment .....	<u>30,300</u>
22	Total	\$5,407,300

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

1 thereof as may be necessary, respectively, are appropriated  
2 to the Department of Veterans' Affairs for the objects and  
3 purposes hereinafter named:

4 ILLINOIS VETERANS' HOME AT ANNA

5 Payable from General Revenue Fund:

6	For Personal Services .....	1,980,800
7	For State Contributions to the State	
8	Employees' Retirement System .....	328,800
9	For State Contributions to	
10	Social Security .....	151,400
11	For Contractual Services .....	100
12	For Commodities .....	100
13	For Electronic Data Processing .....	<u>100</u>
14	Total	\$2,461,300

15 Payable from Anna Veterans Home Fund:

16	For Personal Services .....	732,500
17	For State Contributions to the State	
18	Employees' Retirement System .....	121,600
19	For State Contributions to	
20	Social Security .....	56,000
21	For Contractual Services .....	567,500
22	For Travel .....	5,500
23	For Commodities .....	275,000
24	For Printing .....	2,000
25	For Equipment .....	39,000

1	For Electronic Data Processing .....	3,000
2	For Telecommunications Services .....	16,800
3	For Operation of Auto Equipment .....	8,400
4	For Refunds .....	13,000
5	For Permanent Improvements .....	<u>10,000</u>
6	Total	\$1,850,300

7 Section 55. The sum of \$192,800, or so much thereof as  
8 may be necessary, is appropriated from the Anna Veterans  
9 Home Fund to the Department of Veterans' Affairs for costs  
10 and expenses related to or in support of a Healthcare shared  
11 services center.

12 Section 60. The following named amounts, or so much  
13 thereof as may be necessary, respectively, are appropriated  
14 to the Department of Veterans' Affairs for the objects and  
15 purposes hereinafter named:

16 ILLINOIS VETERANS' HOME AT QUINCY

17 Payable from General Revenue Fund:

18	For Personal Services .....	15,620,000
19	For State Contributions to the State	
20	Employees' Retirement System .....	2,592,900
21	For State Contributions to	
22	Social Security .....	1,195,000
23	For Contractual Services .....	72,000

1	For Commodities .....	100
2	For Electronic Data Processing .....	<u>100</u>
3	Total	\$19,480,100
4	Payable from Quincy Veterans Home Fund:	
5	For Personal Services .....	10,009,700
6	For Member Compensation .....	25,000
7	For State Contributions to the State	
8	Employees' Retirement System .....	1,661,600
9	For State Contributions to	
10	Social Security .....	765,700
11	For Contractual Services .....	2,857,800
12	For Travel .....	4,300
13	For Commodities .....	4,728,000
14	For Printing .....	23,700
15	For Equipment .....	112,400
16	For Electronic Data Processing .....	25,000
17	For Telecommunications Services .....	82,400
18	For Operation of Auto Equipment .....	73,000
19	For Refunds .....	42,200
20	For Permanent Improvements .....	<u>140,000</u>
21	Total	\$20,550,800

22 Section 65. The sum of \$808,200, or so much thereof as  
 23 may be necessary, is appropriated from the Quincy Veterans  
 24 Home Fund to the Department of Veterans' Affairs for costs

1 and expenses related to or in support of a Healthcare shared  
2 services center.

3 Section 70. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of Veterans' Affairs for the objects and  
6 purposes hereinafter named:

7 ILLINOIS VETERANS' HOME AT LASALLE

8 Payable from General Revenue Fund:

9	For Personal Services .....	4,793,300
10	For State Contributions to the State	
11	Employees' Retirement System .....	795,600
12	For State Contributions to Social Security .....	366,600
13	For Contractual Services .....	100
14	For Commodities .....	100
15	For Electronic Data Processing .....	100
16	For the addition of 80 beds .....	<u>2,225,600</u>
17	Total	\$8,181,400

18 Payable from LaSalle Veterans Home Fund:

19	For Personal Services .....	1,284,400
20	For State Contributions to the State	
21	Employees' Retirement System .....	213,200
22	For State Contributions to	
23	Social Security .....	98,300
24	For Contractual Services .....	1,658,300

1	For Travel .....	2,700
2	For Commodities .....	704,200
3	For Printing .....	9,200
4	For Equipment .....	97,400
5	For Electronic Data Processing .....	5,000
6	For Telecommunications .....	24,900
7	For Operation of Auto Equipment .....	13,200
8	For Refunds .....	10,800
9	For Permanent Improvements .....	<u>25,000</u>
10	Total	\$4,146,600

11 Section 75. The sum of \$346,200, or so much thereof as  
 12 may be necessary, is appropriated from the LaSalle Veterans  
 13 Home Fund to the Department of Veterans' Affairs for costs  
 14 and expenses related to or in support of a Healthcare shared  
 15 services center.

16 Section 80. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Department of Veterans' Affairs for the objects and  
 19 purposes hereinafter named:

20 ILLINOIS VETERANS' HOME AT MANTENO

21 Payable from General Revenue Fund:

22	For Personal Services .....	11,118,600
23	For State Contributions to the State	



1	Employees' Retirement System .....	1,845,600
2	For State Contributions to	
3	Social Security .....	850,600
4	For Contractual Services .....	5,000
5	For Commodities .....	100
6	For Electronic Data Processing .....	<u>100</u>
7	Total	\$13,820,000
8	Payable from Manteno Veterans Home Fund:	
9	For Personal Services .....	4,242,300
10	For Member Compensation .....	5,000
11	For State Contributions to the State	
12	Employees' Retirement System .....	704,200
13	For State Contributions to	
14	Social Security .....	324,500
15	For Contractual Services .....	4,860,400
16	For Travel .....	6,000
17	For Commodities .....	1,614,600
18	For Printing .....	19,500
19	For Equipment .....	130,000
20	For Electronic Data Processing .....	20,000
21	For Telecommunications Services .....	60,800
22	For Operation of Auto Equipment .....	57,500
23	For Refunds .....	28,900
24	For Permanent Improvements .....	<u>100,000</u>
25	Total	\$12,173,700

1 Section 85. The sum of \$683,500, or so much thereof as  
 2 may be necessary, is appropriated from the Manteno Veterans  
 3 Home Fund to the Department of Veterans' Affairs for costs  
 4 and expenses related to or in support of a Healthcare shared  
 5 services center.

6 Section 90. The following named amounts, or so much  
 7 thereof as may necessary, respectively, are appropriated to  
 8 the Department of Veterans' Affairs for costs associated with  
 9 the operation of a program for homeless veterans at the  
 10 Illinois Veterans' Home at Manteno:

11	Payable from General Revenue Fund .....	35,500
12	Payable from the Illinois Veterans'	
13	Assistance Fund .....	214,500
14	Payable from Veterans' Affairs Federal	
15	Projects Fund .....	<u>120,000</u>
16	Total	\$370,000

17 Section 95. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Department of Veterans' Affairs for the objects and  
 20 purposes hereinafter named:

21 STATE APPROVING AGENCY

22 Payable from GI Education Fund:

1	For Personal Services .....	536,500
2	For State Contributions to the State	
3	Employees' Retirement System .....	89,000
4	For State Contributions to	
5	Social Security .....	41,100
6	For Group Insurance .....	128,000
7	For Contractual Services .....	112,300
8	For Travel .....	101,200
9	For Commodities .....	57,800
10	For Printing .....	27,600
11	For Equipment .....	93,900
12	For Electronic Data Processing .....	59,200
13	For Telecommunications Services .....	31,600
14	For Operation of Auto Equipment .....	<u>34,000</u>
15	Total	\$1,312,200

16       Section 100. The sum of \$250,000, or so much thereof as  
17 may be necessary, is appropriated from the Veterans' Affairs  
18 Federal Projects Fund to the Department of Veterans' Affairs  
19 for operating and administrative costs associated with the  
20 Troops to Teachers Program.

21       Section 105. The sum of \$750,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue  
23 Fund to the Department of Veterans' Affairs for costs

1 associated with Post Traumatic Stress Disorder Outpatient  
2 Counseling Program.

3 Section 110. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Veterans' Affairs for costs  
6 associated with Veterans' Conservation Corp.

7 ARTICLE 310

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named, are appropriated to the  
11 Department of Children and Family Services:

12 CENTRAL ADMINISTRATION

13 PAYABLE FROM GENERAL REVENUE FUND

14	For Personal Services .....	6,327,000
15	For Retirement Contributions .....	1,050,282
16	For State Contributions to	
17	Social Security .....	484,016
18	For Contractual Services .....	2,475,000
19	For Travel .....	157,600
20	For Commodities .....	6,800
21	For Printing .....	1,500
22	For Equipment .....	10,000

1 For Telecommunications .....231,300  
 2 For Attorney General Representation  
 3 on Child Welfare Litigation Issues .....574,100  
 4 Total \$11,317,598

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

6 For Expenditures of Private Funds  
 7 for Child Welfare Improvements .....360,000  
 8 Total \$360,000

9 Section 10. The following named amounts, or so much  
 10 thereof as may be necessary, respectively, are appropriated  
 11 to the Department of Children and Family Services:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

14 For Personal Services ..... 1,030,000  
 15 For Retirement Contributions ..... 170,980  
 16 For State Contributions to  
 17 Social Security .....78,795  
 18 For Contractual Services .....636,000  
 19 For Travel .....12,000  
 20 For Commodities .....5,000  
 21 For Printing .....200  
 22 For Equipment .....1,000  
 23 For Telecommunications  
 24 Services .....45,000

1 Total \$1,978,975

2 Section 15. The following named amounts, or so much  
3 thereof as may be necessary, respectively, for the objects  
4 and purposes hereinafter named, are appropriated to the  
5 Department of Children and Family Services:

6 ADMINISTRATIVE CASE REVIEW

7 PAYABLE FROM GENERAL REVENUE FUND

8	For Personal Services .....	5,229,200
9	For Retirement Contributions .....	868,047
10	For State Contributions to	
11	Social Security .....	400,034
12	For Contractual Services .....	23,000
13	For Travel .....	110,000
14	For Commodities .....	1,000
15	For Printing .....	200
16	For Equipment .....	3,000
17	For Telecommunications Services .....	<u>14,000</u>
18	Total	\$6,648,481

19 Section 20. The following named amounts, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes hereinafter named, are appropriated to the  
22 Department of Children and Family Services:

23 OFFICE OF QUALITY ASSURANCE

1	PAYABLE FROM GENERAL REVENUE FUND	
2	For Personal Services .....	1,692,300
3	For Retirement Contributions .....	280,922
4	For State Contributions to	
5	Social Security .....	129,461
6	For Contractual Services .....	245,000
7	For Travel .....	170,000
8	For Commodities .....	8,000
9	For Printing .....	3,400
10	For Equipment .....	3,000
11	For Telecommunications .....	<u>21,000</u>
12	Total	\$2,534,183

13           Section 25.    The following named amounts, or so much  
14 thereof as may be necessary, respectively, are appropriated  
15 to the Department of Children and Family Services:

16                                   CHILD WELFARE

17	PAYABLE FROM GENERAL REVENUE FUND	
18	For Personal Services .....	89,045,700
19	For Retirement Contributions .....	14,781,586
20	For State Contributions to	
21	Social Security .....	6,811,966
22	For Contractual Services .....	2,295,400
23	For Travel .....	4,072,000
24	For Commodities .....	304,800

1	For Printing .....	210,500
2	For Equipment .....	42,000
3	For Telecommunications Services .....	3,323,000
4	For Targeted Case Management .....	<u>9,307,700</u>
5	Total	\$130,194,682

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

7	For Independent Living Initiative .....	10,300,000
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PAYABLE FROM C&FS FEDERAL PROJECTS FUND

9	For Federal Child Welfare Projects .....	2,775,000
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10 Section 30. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services .....	63,970,100
16	For Retirement Contributions .....	10,619,037
17	For State Contributions to	
18	Social Security .....	4,893,713
19	For Contractual Services .....	219,000
20	For Travel .....	1,537,000
21	For Commodities .....	4,800
22	For Printing .....	2,000
23	For Equipment .....	22,500
24	For Telecommunications Services .....	494,400



1 For Child Death Review Teams .....120,000

2 Total \$81,882,549

3 PAYABLE FROM C&FS FEDERAL PROJECTS FUND

4 For Federal Child Protection Projects .....5,292,600

5 Total \$5,292,600

6 Section 35. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 to the Department of Children and Family Services:

9 SUPPORT SERVICES

10 PAYABLE FROM GENERAL REVENUE FUND

11 For Personal Services .....4,034,700

12 For Retirement Contributions .....669,760

13 For State Contributions to

14 Social Security .....308,655

15 For Contractual Services .....25,425,000

16 For Travel .....111,000

17 For Commodities .....147,600

18 For Printing .....280,000

19 For Equipment .....6,500

20 For Electronic Data Processing .....8,085,000

21 For Telecommunications Services .....1,233,000

22 For Operation of Automotive Equipment .....70,000

23 For Refunds .....5,800

24 For Cook County Referral

1 Support System.....247,200  
 2 For costs and expenses related to  
 3 or in support of a Social Services  
 4 shared services center .....3,913,400  
 5 Total \$44,537,615

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

7 For all expenditures related to the  
 8 collection and distribution of Title  
 9 IV-E reimbursements for counties included  
 10 in the Title IV-E Juvenile Justice Pilot  
 11 Program to be implemented in one county in  
 12 each of the DCFS regions of Cook, Northern,  
 13 Central, and Southern in accordance with an  
 14 intergovernmental agreement to be developed  
 15 with each pilot county.....5,000,000  
 16 For Title IV-E Reimbursement  
 17 Enhancement .....4,128,800  
 18 For SSI Reimbursement .....1,513,300  
 19 For AFCARS/SACWIS Information  
 20 System.....20,370,400  
 21 Total \$31,012,500

22 Section 40. The following named amounts, or so much  
 23 thereof as may be necessary, respectively, are appropriated  
 24 to the Department of Children and Family Services:

1	CLINICAL SERVICES	
2	PAYABLE FROM GENERAL REVENUE FUND	
3	For Personal Services .....	3,195,200
4	For Retirement Contributions .....	530,403
5	For State Contributions to	
6	Social Security .....	244,433
7	For Contractual Services .....	184,500
8	For Travel .....	105,000
9	For Commodities .....	1,800
10	For Printing .....	400
11	For Equipment .....	2,000
12	For Telecommunications Services .....	<u>58,400</u>
13	Total	\$4,322,136

14	OFFICE OF THE GUARDIAN	
15	PAYABLE FROM GENERAL REVENUE FUND	
16	For Personal Services .....	3,795,000
17	For Retirement Contributions .....	629,970
18	For State Contributions to	
19	Social Security .....	290,318
20	For Contractual Services .....	416,500
21	For Travel .....	50,000
22	For Commodities .....	5,000
23	For Printing .....	500
24	For Equipment .....	2,000
25	For Telecommunications .....	<u>105,000</u>

1	Total	\$5,294,288
2	PURCHASE OF SERVICE MONITORING	
3	PAYABLE FROM GENERAL REVENUE FUND	
4	For Personal Services .....	18,598,400
5	For Retirement Contributions .....	3,087,334
6	For State Contributions to	
7	Social Security .....	1,422,788
8	For Contractual Services .....	1,800,000
9	For Travel .....	50,000
10	For Commodities .....	5,800
11	For Printing .....	1,300
12	For Equipment .....	6,000
13	For Telecommunications .....	<u>122,700</u>
14	Total	\$25,094,312

15 Section 45. The following named amounts, or so much  
 16 thereof as may be necessary, respectively, for payments for  
 17 care of children served by the Department of Children and  
 18 Family Services:

19	GRANTS-IN-AID	
20	REGIONAL OFFICES	
21	PAYABLE FROM GENERAL REVENUE FUND	
22	For Foster Homes and Specialized	
23	Foster Care and Prevention .....	189,660,000
24	For Counseling and Auxiliary Services .....	12,893,000

1	For Institution and Group Home Care and	
2	Prevention .....	125,980,600
3	For Services Associated with the Foster	
4	Care Initiative .....	6,812,200
5	For Purchase of Adoption and	
6	Guardianship Services .....	202,384,100
7	For Health Care Network .....	4,198,500
8	For Cash Assistance and Housing	
9	Locator Service to Families in the	
10	Class Defined in the Norman Consent Order .....	1,432,000
11	For Youth in Transition Program .....	944,700
12	For MCO Technical Assistance and	
13	Program Development .....	1,650,000
14	For Pre Admission/Post Discharge	
15	Psychiatric Screening .....	8,671,800
16	For Assisting in the Development	
17	of Children's Advocacy Centers .....	2,069,500
18	For Psychological Assessments	
19	including Operations and	
20	Administrative Expenses .....	<u>3,200,000</u>
21	Total	\$559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

23	For Foster Homes and Specialized	
24	Foster Care and Prevention .....	141,570,500
25	For Cash Assistance and Housing Locator	

1	Services to Families in the	
2	Class Defined in the Norman	
3	Consent Order .....	2,162,600
4	For Counseling and Auxiliary Services .....	12,568,900
5	For Institution and Group Home Care and	
6	Prevention .....	99,174,500
7	For Assisting in the development	
8	of Children's Advocacy Centers .....	1,505,400
9	For Children's Personal and	
10	Physical Maintenance .....	3,198,100
11	For Services Associated with the Foster	
12	Care Initiative .....	1,733,500
13	For Purchase of Adoption and	
14	Guardianship Services .....	75,854,800
15	For Family Preservation Services .....	18,528,300
16	For Purchase of Children's Services .....	1,355,300
17	For Family Centered Services Initiative .....	<u>16,999,700</u>
18	Total	\$374,651,600

19 Section 50. The following named amounts, or so much  
20 thereof as may be necessary, respectively, for the objects  
21 and purposes hereinafter named, are appropriated to the  
22 Department of Children and Family Services:

23 CENTRAL ADMINISTRATION

24 PAYABLE FROM GENERAL REVENUE FUND

1 For Department Scholarship Program ..... 842,500  
 2 Total \$842,500

3 Section 55. The following named amounts, or so much  
 4 thereof as may be necessary, respectively, are appropriated  
 5 to the Department of Children and Family Services for:

6 CHILD WELFARE  
 7 PAYABLE FROM GENERAL REVENUE FUND  
 8 For Reimbursing Counties ..... 338,500  
 9 Total \$338,500

10 Section 60. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Department of Children and Family Services for:

13 GRANTS-IN-AID  
 14 SUPPORT SERVICES  
 15 PAYABLE FROM GENERAL REVENUE FUND  
 16 For Tort Claims ..... 233,800  
 17 Total \$233,800

18 CHILD PROTECTION  
 19 PAYABLE FROM THE GENERAL REVENUE FUND  
 20 For Protective/Family Maintenance  
 21 Day Care ..... 25,928,500  
 22 Total \$25,928,500

23 PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

1 For Child Abuse Prevention ..... 600,000  
 2 Total \$600,000

3 CLINICAL SERVICES

4 PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

5 For Foster Care and Adoption Care Training .....15,171,500

6 ARTICLE 315

7 Section 5. The following named amounts, or so much  
 8 thereof as may be necessary, respectively, are appropriated  
 9 for the objects and purposes hereinafter named, to meet the  
 10 ordinary and contingent expenses of the Illinois Council on  
 11 Developmental Disabilities:

12 Payable from Council on Developmental

13 Disabilities Federal Fund:

14 For Personal Services ..... 748,900  
 15 For State Contributions to the State  
 16 Employees' Retirement System .....124,300  
 17 For State Contributions to  
 18 Social Security .....57,300  
 19 For Group Insurance .....207,200  
 20 For Contractual Services .....469,700  
 21 For Travel .....43,000  
 22 For Commodities .....30,000  
 23 For Printing .....37,500



1	For Equipment .....	15,000
2	For Electronic Data Processing .....	25,000
3	For Telecommunications Services .....	<u>45,000</u>
4	Total	\$1,802,900

5 Section 10. The amount of \$2,500,000, or so much thereof  
6 as may be necessary, is appropriated from the Council on  
7 Developmental Disabilities Federal Fund to the Illinois  
8 Council on Developmental Disabilities for awards and grants  
9 to community agencies and other State agencies.

10 ARTICLE 320

11 Section 5. The following named amounts, or so much  
12 thereof as may be necessary, respectively, for the objects  
13 and purposes hereinafter named, are appropriated from the  
14 General Revenue Fund to meet the ordinary and contingent  
15 expenses of the Deaf and Hard of Hearing Commission:

16	For Personal Services .....	327,500
17	For State Contributions to State	
18	Employees' Retirement System .....	54,300
19	For State Contributions to	
20	Social Security .....	25,000
21	For Contractual Services .....	94,900
22	For Travel .....	26,000

1	For Commodities .....	11,600
2	For Printing .....	6,900
3	For Equipment .....	10,000
4	For Telecommunications Services .....	21,700
5	For Operation of Automotive Equipment .....	7,900
6	For Expenses relative to the operation	
7	of the Commission .....	<u>36,800</u>
8	Total	\$622,600

9 Section 10. The sum of \$81,300 or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Deaf and Hard of Hearing Commission for costs and  
12 expenses related to or in support of a Social Services shared  
13 service center.

14 ARTICLE 325

15 Section 5. The following named sums, or so much thereof  
16 as may be necessary, respectively, are appropriated from the  
17 General Revenue Fund to the Guardianship and Advocacy  
18 Commission for the purposes hereinafter named:

19	For Personal Services .....	7,127,800
20	For State Contributions to the State	
21	Employees' Retirement System .....	1,183,200
22	For State Contributions to	

1	Social Security .....	545,300
2	For Contractual Services .....	263,200
3	For Travel .....	167,400
4	For Commodities .....	11,700
5	For Printing .....	10,000
6	For Equipment .....	24,000
7	For Electronic Data Processing .....	45,000
8	For Telecommunications Services .....	241,200
9	For Operation of Auto Equipment .....	<u>14,000</u>
10	Total	\$9,632,800

11 Section 10. The sum of \$187,700, or so much thereof as  
 12 may be necessary, is appropriated from the Guardianship and  
 13 Advocacy Fund to the Guardianship and Advocacy Commission for  
 14 services pursuant to Section 5 of the Guardianship and  
 15 Advocacy Act.

16 Section 15. The sum of \$279,000, or so much thereof as  
 17 may be necessary, is appropriated from the General Revenue  
 18 Fund to the Guardianship and Advocacy Commission for costs  
 19 and expenses related to or in support of a Social Services  
 20 shared services center.

1 Section 5. The sum of \$184,400, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Illinois Medical District Commission for ordinary  
 4 and contingent expenses.

5 ARTICLE 335

6 Section 5. The following named sums, or so much thereof  
 7 as may be necessary, respectively, for the objects and  
 8 purposes hereinafter named, are appropriated from the General  
 9 Revenue Fund to meet the ordinary and contingent expenses of  
 10 the following divisions of the Department of Corrections for  
 11 the fiscal year ending June 30, 2008:

12 FOR OPERATIONS

13 GENERAL OFFICE

14	For Personal Services .....	11,710,500
15	For State Contributions to State	
16	Employees' Retirement System .....	1,944,000
17	For State Contributions to	
18	Social Security .....	895,900
19	For Contractual Services .....	6,788,300
20	For Travel .....	271,900
21	For Commodities .....	116,100
22	For Printing .....	6,000
23	For Equipment .....	18,400

1	For Electronic Data Processing .....	3,987,700
2	For Telecommunications Services .....	1,427,000
3	For Operation of Auto Equipment .....	221,900
4	For Tort Claims .....	<u>423,400</u>
5	Total	\$27,811,100

6 STATEWIDE SERVICES AND GRANTS

7 Section 10. The following named amounts, or so much  
8 thereof as may be necessary, are appropriated to the  
9 Department of Corrections for the objects and purposes  
10 hereinafter named:

11 Payable from the General Revenue Fund:

12	For Sheriffs' Fees for Conveying Prisoners .....	337,400
13	For the State's share of Assistant State's	
14	Attorney's salaries - reimbursement	
15	to counties pursuant to Chapter 53 of	
16	the Illinois Revised Statutes .....	376,400
17	For Repairs, Maintenance and Other	
18	Capital Improvements .....	<u>1,087,300</u>
19	Total	1,801,100

20 Payable from the Department of Corrections

21 Reimbursement and Education Fund:

22	For payment of expenses associated	
23	with School District Programs .....	15,000,000
24	For payment of expenses associated	

1	with federal programs, including,	
2	but not limited to, construction of	
3	additional beds, treatment programs,	
4	and juvenile supervision .....	28,000,000
5	For payment of expenses associated	
6	with miscellaneous programs, including,	
7	but not limited to, medical costs,	
8	food expenditures, and various	
9	construction costs .....	<u>22,000,000</u>
10	Total	65,000,000

11 Section 15. The sum of \$7,500,000, or so much thereof as  
 12 may be necessary, is appropriated to the Department of  
 13 Corrections from the General Revenue Fund for a grant to the  
 14 President of the Cook County Board of Commissioners for  
 15 expenses associated with the operations of the Cook County  
 16 Juvenile Detention Center.

17 Section 20. The amount of \$2,000,000, or so much thereof  
 18 as may be necessary, is appropriated from the General Revenue  
 19 Fund to the Department of Corrections for a grant to the Cook  
 20 County Sheriff's Office for the expenses of the Cook County  
 21 Boot Camp.

22 Section 25. The amounts appropriated for repairs and

1 maintenance, and other capital improvements in Sections 10  
2 and 50 for repairs and maintenance, roof repairs and/or  
3 replacements, and miscellaneous capital improvements at the  
4 Department's various institutions are to include  
5 construction, reconstruction, improvements, repairs and  
6 installation of capital facilities, costs of planning,  
7 supplies, materials and all other expenses required for roof  
8 and other types of repairs and maintenance, capital  
9 improvements, and purchase of land.

10 No contract shall be entered into or obligation incurred  
11 for repairs and maintenance and other capital improvements  
12 from appropriations made in Sections 10 and 50 of this  
13 Article until after the purposes and amounts have been  
14 approved in writing by the Governor.

15 Section 35. The amount of \$7,454,700, or so much thereof  
16 as may be necessary, is appropriated to the Department of  
17 Corrections from the General Revenue Fund for expenses  
18 related to Statewide hospitalization services.

19 Section 40. The following named sums, or so much thereof  
20 as may be necessary, respectively, for the objects and  
21 purposes hereinafter named, are appropriated from the General  
22 Revenue Fund to meet the ordinary and contingent expenses of  
23 the Department of Corrections:

1	ADULT EDUCATION	
2	For Personal Services .....	13,797,400
3	For Student, Member and Inmate	
4	Compensation .....	24,000
5	For State Contributions to State	
6	Employees' Retirement System .....	2,290,400
7	For State Contributions to Teachers'	
8	Retirement System .....	4,500
9	For State Contributions to Social Security .....	1,055,500
10	For Contractual Services .....	4,390,900
11	For Travel .....	12,700
12	For Commodities .....	224,900
13	For Printing .....	45,700
14	For Equipment .....	0
15	For Telecommunications Services .....	30,100
16	For Operation of Auto Equipment .....	<u>17,100</u>
17	Total	\$21,893,200

18	FIELD SERVICES	
19	For Personal Services .....	53,187,900
20	For Student, Member and Inmate	
21	Compensation .....	98,300
22	For State Contributions to State	
23	Employees' Retirement System .....	8,829,200
24	For State Contributions to	
25	Social Security .....	4,069,700



1	For Contractual Services .....	37,145,200
2	For Travel .....	342,600
3	For Travel and Allowance for Committed,	
4	Paroled and Discharged Prisoners .....	54,600
5	For Commodities .....	476,000
6	For Printing .....	28,500
7	For Equipment .....	26,000
8	For Telecommunications Services .....	6,760,700
9	For Operation of Auto Equipment .....	<u>2,464,200</u>
10	Total	\$113,482,900

11       Section 45.    The following named amounts, or so much  
12   thereof as may be necessary, respectively, are appropriated  
13   to the Department of Corrections from the General Revenue  
14   Fund for:

15                   PUBLIC SAFETY SHARED SERVICES

16	For costs and expenses related to	
17	or in support of a Public	
18	Safety shared services center .....	7,372,900

19                   BIG MUDDY RIVER CORRECTIONAL CENTER

20	For Personal Services .....	18,258,800
21	For Student, Member and Inmate	
22	Compensation .....	330,000
23	For State Contributions to State	
24	Employees' Retirement System .....	3,031,000

1	For State Contributions to	
2	Social Security .....	1,396,800
3	For Contractual Services .....	6,118,200
4	For Travel .....	18,000
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners .....	28,800
7	For Commodities .....	1,925,300
8	For Printing .....	21,000
9	For Equipment .....	31,000
10	For Telecommunications Services .....	38,600
11	For Operation of Auto Equipment .....	<u>73,700</u>
12	Total	\$31,271,200

CENTRALIA CORRECTIONAL CENTER

14	For Personal Services .....	20,956,700
15	For Student, Member and Inmate	
16	Compensation .....	285,000
17	For State Contributions to State	
18	Employees' Retirement System .....	3,478,800
19	For State Contributions to	
20	Social Security .....	1,603,200
21	For Contractual Services .....	4,906,900
22	For Travel .....	14,100
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	40,000
25	For Commodities .....	1,664,000

1	For Printing .....	18,300
2	For Equipment .....	31,600
3	For Telecommunications Services .....	62,200
4	For Operation of Auto Equipment .....	<u>56,100</u>
5	Total	\$33,116,900

DANVILLE CORRECTIONAL CENTER

7	For Personal Services .....	18,891,600
8	For Student, Member and Inmate	
9	Compensation .....	326,900
10	For State Contributions to State	
11	Employees' Retirement System .....	3,136,000
12	For State Contributions to	
13	Social Security .....	1,445,200
14	For Contractual Services .....	5,442,200
15	For Travel .....	14,800
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	11,200
18	For Commodities .....	1,928,000
19	For Printing .....	20,600
20	For Equipment .....	31,000
21	For Telecommunications Services .....	53,000
22	For Operation of Auto Equipment .....	<u>111,600</u>
23	Total	\$31,412,100

DECATUR WOMEN'S CORRECTIONAL CENTER

25	For Personal Services .....	12,919,800
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1	For Student, Member and Inmate	
2	Compensation .....	90,600
3	For State Contributions to State	
4	Employees' Retirement System .....	2,144,700
5	For State Contributions to	
6	Social Security .....	988,400
7	For Contractual Services .....	3,311,600
8	For Travel .....	4,500
9	For Travel and Allowances for	
10	Committed, Paroled and	
11	Discharged Prisoners .....	26,000
12	For Commodities .....	488,300
13	For Printing .....	14,100
14	For Equipment .....	22,000
15	For Telecommunications Services .....	21,100
16	For Operation of Auto Equipment .....	<u>46,500</u>
17	Total	\$20,077,600

DIXON CORRECTIONAL CENTER

18		
19	For Personal Services .....	30,498,800
20	For Student, Member and Inmate	
21	Compensation .....	381,900
22	For State Contributions to State	
23	Employees' Retirement System .....	5,062,800
24	For State Contributions to	
25	Social Security .....	2,333,200

1	For Contractual Services .....	13,152,500
2	For Travel .....	18,500
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	18,000
5	For Commodities .....	2,751,700
6	For Printing .....	31,100
7	For Equipment .....	44,400
8	For Telecommunications Services .....	108,900
9	For Operation of Auto Equipment .....	<u>215,900</u>
10	Total	\$54,617,700

## 11                                   DWIGHT CORRECTIONAL CENTER

12	For Personal Services .....	24,789,900
13	For Student, Member and Inmate	
14	Compensation .....	163,500
15	For State Contributions to State	
16	Employees' Retirement System .....	4,115,200
17	For State Contributions to	
18	Social Security .....	1,896,400
19	For Contractual Services .....	8,087,900
20	For Travel .....	29,600
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Prisoners .....	21,500
23	For Commodities .....	1,809,600
24	For Printing .....	23,800
25	For Equipment .....	45,300

1 For Telecommunications Services .....119,300  
 2 For Operation of Auto Equipment .....202,200  
 3 Total \$41,304,200

EAST MOLINE CORRECTIONAL CENTER

5 For Personal Services .....15,835,000  
 6 For Student, Member and Inmate  
 7 Compensation .....242,100  
 8 For State Contributions to State  
 9 Employees' Retirement System .....2,628,600  
 10 For State Contributions to  
 11 Social Security .....1,211,400  
 12 For Contractual Services .....4,005,900  
 13 For Travel .....15,700  
 14 For Travel and Allowances for Committed,  
 15 Paroled and Discharged Prisoners .....26,400  
 16 For Commodities .....1,210,900  
 17 For Printing .....9,300  
 18 For Equipment .....26,800  
 19 For Telecommunications Services .....46,300  
 20 For Operation of Auto Equipment .....80,600  
 21 Total \$25,339,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

23 For Personal Services .....13,915,200  
 24 For Student, Member and Inmate  
 25 Compensation .....148,500

1	For State Contributions to State	
2	Employees' Retirement System .....	2,309,900
3	For State Contributions to	
4	Social Security .....	1,064,500
5	For Contractual Services .....	10,202,100
6	For Travel .....	9,700
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	2,700
9	For Commodities .....	703,400
10	For Printing .....	10,800
11	For Equipment .....	25,900
12	For Telecommunications Services .....	20,100
13	For Operation of Auto Equipment .....	<u>52,700</u>
14	Total	\$28,465,500

## 15 GRAHAM CORRECTIONAL CENTER

16	For Personal Services .....	24,435,600
17	For Student, Member and Inmate	
18	Compensation .....	259,600
19	For State Contributions to State	
20	Employees' Retirement System .....	4,056,300
21	For State Contributions to	
22	Social Security .....	1,869,300
23	For Contractual Services .....	6,667,500
24	For Travel .....	12,900
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners .....	12,500
2	For Commodities .....	2,250,300
3	For Printing .....	25,200
4	For Equipment .....	39,400
5	For Telecommunications Services .....	53,700
6	For Operation of Auto Equipment .....	<u>71,000</u>
7	Total	\$39,753,300

ILLINOIS RIVER CORRECTIONAL CENTER

9	For Personal Services .....	22,716,100
10	For Student, Member and Inmate	
11	Compensation .....	337,400
12	For State Contributions to State	
13	Employees' Retirement System .....	3,770,900
14	For State Contributions to Social Security .....	1,737,800
15	For Contractual Services .....	6,108,900
16	For Travel .....	25,200
17	For Travel and Allowance for Committed, Paroled	
18	and Discharged Prisoners .....	26,100
19	For Commodities .....	2,026,000
20	For Printing .....	13,400
21	For Equipment .....	38,000
22	For Telecommunications Services .....	39,200
23	For Operation of Auto Equipment .....	<u>68,800</u>
24	Total	\$36,907,800

HILL CORRECTIONAL CENTER

25



1	For Personal Services .....	18,172,100
2	For Student, Member and Inmate	
3	Compensation .....	318,900
4	For State Contributions to State	
5	Employees' Retirement System .....	3,016,600
6	For State Contributions to Social Security .....	1,390,200
7	For Contractual Services .....	5,682,600
8	For Travel .....	9,700
9	For Travel and Allowance for Committed, Paroled	
10	and Discharged Prisoners .....	31,000
11	For Commodities .....	2,177,900
12	For Printing .....	17,000
13	For Equipment .....	27,400
14	For Telecommunications Services .....	28,000
15	For Operation of Auto Equipment .....	<u>53,700</u>
16	Total	\$30,925,100

JACKSONVILLE CORRECTIONAL CENTER

18	For Personal Services .....	25,878,300
19	For Student, Member and Inmate	
20	Compensation .....	406,600
21	For State Contributions to State	
22	Employees' Retirement System .....	4,295,800
23	For State Contributions to	
24	Social Security .....	1,979,700
25	For Contractual Services .....	3,102,600

1	For Travel .....	1,900
2	For Travel and Allowance for Committed,	
3	Paroled and Discharged Prisoners .....	9,000
4	For Commodities .....	2,152,000
5	For Printing .....	24,300
6	For Equipment .....	32,000
7	For Telecommunications Services .....	51,400
8	For Operation of Auto Equipment .....	<u>167,500</u>
9	Total	\$38,101,100

LAWRENCE CORRECTIONAL CENTER

11	For Personal Services .....	22,111,900
12	For Student, Member and Inmate	
13	Compensation .....	279,900
14	For State Contributions to State	
15	Employees' Retirement System .....	3,670,600
16	For State Contributions to	
17	Social Security .....	1,691,600
18	For Contractual Services .....	6,498,800
19	For Travel .....	15,600
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	48,600
22	For Commodities .....	2,671,100
23	For Printing .....	30,300
24	For Equipment .....	27,500
25	For Telecommunications Services .....	87,500

1 For Operation of Auto Equipment .....71,400

2 Total \$37,204,800

3 LINCOLN CORRECTIONAL CENTER

4 For Personal Services .....13,301,600

5 For Student, Member and Inmate

6 Compensation .....228,200

7 For State Contributions to State

8 Employees' Retirement System .....2,208,100

9 For State Contributions to

10 Social Security .....1,017,600

11 For Contractual Services .....4,789,300

12 For Travel .....10,300

13 For Travel and Allowances for Committed,

14 Paroled and Discharged Prisoners .....12,700

15 For Commodities .....897,600

16 For Printing .....13,300

17 For Equipment .....22,700

18 For Telecommunications Services .....66,400

19 For Operation of Auto Equipment .....82,600

20 Total \$22,650,400

21 LOGAN CORRECTIONAL CENTER

22 For Personal Services .....20,524,300

23 For Student, Member and Inmate

24 Compensation .....364,400

25 For State Contributions to State

1	Employees' Retirement System .....	3,407,000
2	For State Contributions to	
3	Social Security .....	1,570,100
4	For Contractual Services .....	4,159,800
5	For Travel .....	5,800
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	25,000
8	For Commodities .....	2,304,500
9	For Printing .....	20,400
10	For Equipment .....	33,700
11	For Telecommunications Services .....	88,000
12	For Operation of Auto Equipment .....	<u>229,400</u>
13	Total	\$32,732,400

MENARD CORRECTIONAL CENTER

14		
15	For Personal Services .....	48,222,800
16	For Student, Member and Inmate	
17	Compensation .....	376,200
18	For State Contributions to State	
19	Employees' Retirement System .....	8,005,000
20	For State Contributions to	
21	Social Security .....	3,689,000
22	For Contractual Services .....	8,309,400
23	For Travel .....	52,100
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	20,200

1	For Commodities .....	5,024,800
2	For Printing .....	29,400
3	For Equipment .....	47,000
4	For Telecommunications Services .....	151,500
5	For Operation of Auto Equipment .....	<u>168,900</u>
6	Total	\$74,096,300

PINCKNEYVILLE CORRECTIONAL CENTER

8	For Personal Services .....	25,344,600
9	For Student, Member and Inmate	
10	Compensation .....	284,000
11	For State Contributions to State	
12	Employees' Retirement System .....	4,207,200
13	For State Contributions to	
14	Social Security .....	1,938,900
15	For Contractual Services .....	7,098,300
16	For Travel .....	14,600
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	30,000
19	For Commodities .....	2,397,300
20	For Printing .....	26,000
21	For Equipment .....	26,400
22	For Telecommunications Services .....	53,000
23	For Operation of Auto Equipment .....	<u>97,900</u>
24	Total	\$41,518,200

PONTIAC CORRECTIONAL CENTER

1	For Personal Services .....	36,730,000
2	For Student, Member and Inmate	
3	Compensation .....	221,000
4	For State Contributions to State	
5	Employees' Retirement System .....	6,097,200
6	For State Contributions to	
7	Social Security .....	2,809,900
8	For Contractual Services .....	7,852,900
9	For Travel .....	40,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners .....	11,500
12	For Commodities .....	2,641,100
13	For Printing .....	30,600
14	For Equipment .....	40,000
15	For Telecommunications Services .....	128,700
16	For Operation of Auto Equipment .....	<u>91,300</u>
17	Total	\$56,694,200

ROBINSON CORRECTIONAL CENTER

19	For Personal Services .....	15,442,600
20	For Student, Member and	
21	Inmate Compensation .....	238,700
22	For State Contributions to State	
23	Employees' Retirement System .....	2,563,500
24	For State Contribution to	
25	Social Security .....	1,181,400

1	For Contractual Services .....	3,758,900
2	For Travel .....	18,800
3	For Travel and Allowances for	
4	Committed, Paroled and Discharged	
5	Prisoners .....	7,500
6	For Commodities .....	1,423,600
7	For Printing .....	14,600
8	For Equipment .....	30,800
9	For Telecommunications Services .....	23,000
10	For Operation of Automotive Equipment .....	<u>79,900</u>
11	Total	\$24,783,300

SHAWNEE CORRECTIONAL CENTER

13	For Personal Services .....	21,861,600
14	For Student, Member and	
15	Inmate Compensation .....	368,700
16	For State Contributions to State	
17	Employees' Retirement System .....	3,629,000
18	For State Contributions to	
19	Social Security .....	1,672,400
20	For Contractual Services .....	5,284,100
21	For Travel .....	15,200
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners .....	99,300
24	For Commodities .....	2,444,300
25	For Printing .....	17,900

1	For Equipment .....	22,200
2	For Telecommunications Services .....	65,000
3	For Operation of Auto Equipment .....	<u>133,600</u>
4	Total	\$35,613,300

SHERIDAN CORRECTIONAL CENTER

6	For Personal Services .....	18,650,900
7	For Student, Member and Inmate	
8	Compensation .....	203,300
9	For State Contributions to State	
10	Employees' Retirement System .....	3,096,100
11	For State Contributions to	
12	Social Security .....	1,426,800
13	For Contractual Services .....	16,581,700
14	For Travel .....	14,500
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners .....	6,200
17	For Commodities .....	1,592,700
18	For Printing .....	16,100
19	For Equipment .....	28,500
20	For Telecommunications Services .....	78,500
21	For Operation of Auto Equipment .....	<u>77,400</u>
22	Total	\$41,772,700

TAMMS CORRECTIONAL CENTER

24	For Personal Services .....	18,906,900
25	For Student, Member and Inmate	



1	Compensation .....	115,000
2	For State Contributions to State	
3	Employees' Retirement System .....	3,138,600
4	For State Contributions to	
5	Social Security .....	1,446,400
6	For Contractual Services .....	4,732,600
7	For Travel .....	27,400
8	For Travel and Allowance for Committed,	
9	Paroled and Discharged Prisoners .....	400
10	For Commodities .....	888,000
11	For Printing .....	13,300
12	For Equipment .....	31,200
13	For Telecommunications Services .....	81,400
14	For Operation of Auto Equipment .....	<u>80,400</u>
15	Total	\$29,461,600

16 STATEVILLE CORRECTIONAL CENTER

17	For Personal Services .....	66,463,300
18	For Student, Member and Inmate	
19	Compensation .....	236,300
20	For State Contributions to State	
21	Employees' Retirement System .....	11,032,900
22	For State Contributions to	
23	Social Security .....	5,084,500
24	For Contractual Services .....	15,768,700
25	For Travel .....	154,000

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	24,000
3	For Commodities .....	5,477,700
4	For Printing .....	91,500
5	For Equipment .....	55,500
6	For Telecommunications Services .....	184,600
7	For Operation of Auto Equipment .....	<u>354,000</u>
8	Total	\$104,927,000
9	TAYLORVILLE CORRECTIONAL CENTER	
10	For Personal Services .....	14,531,900
11	For Student, Member and Inmate Compensation .....	240,400
12	For State Contributions to State	
13	Employees' Retirement System .....	2,412,300
14	For State Contribution to	
15	Social Security .....	1,111,700
16	For Contractual Services .....	4,438,400
17	For Travel .....	7,800
18	For Travel and Allowance for	
19	Committed, Paroled and Discharged	
20	Prisoners .....	20,900
21	For Commodities .....	1,322,900
22	For Printing .....	15,600
23	For Equipment .....	19,200
24	For Telecommunications Services .....	45,500
25	For Operation of Automotive Equipment .....	<u>50,800</u>

1 Total \$24,217,400

2 VANDALIA CORRECTIONAL CENTER

3 For Personal Services .....22,387,300

4 For Student, Member and Inmate

5 Compensation .....253,000

6 For State Contributions to State

7 Employees' Retirement System .....3,716,300

8 For State Contributions to

9 Social Security .....1,712,600

10 For Contractual Services .....3,958,500

11 For Travel .....10,100

12 For Travel and Allowances for Committed,

13 Paroled and Discharged Prisoners .....27,400

14 For Commodities .....2,064,900

15 For Printing .....17,200

16 For Equipment .....28,900

17 For Telecommunications Services .....52,100

18 For Operation of Auto Equipment .....129,300

19 Total \$34,357,600

20 THOMSON CORRECTIONAL CENTER

21 For Personal Services .....3,792,800

22 For Student, Member and Inmate

23 Compensation .....41,800

24 For State Contributions to State

25 Employees' Retirement System .....629,600

1	For State Contributions to	
2	Social Security .....	290,200
3	For Contractual Services .....	1,561,400
4	For Travel .....	14,100
5	For Travel and Allowances for	
6	Committed, Paroled and	
7	Discharged Prisoners .....	7,100
8	For Commodities .....	468,400
9	For Printing .....	10,200
10	For Equipment .....	73,300
11	For Telecommunications Services .....	88,500
12	For Operation of Auto Equipment .....	<u>48,400</u>
13	Total	\$7,025,800

14                                   VIENNA CORRECTIONAL CENTER

15	For Personal Services .....	20,487,100
16	For Student, Member and Inmate	
17	Compensation .....	234,500
18	For State Contributions to State	
19	Employees' Retirement System .....	3,400,900
20	For State Contributions to	
21	Social Security .....	1,567,300
22	For Contractual Services .....	3,136,700
23	For Travel .....	5,100
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners .....	70,000

1	For Commodities .....	2,434,400
2	For Printing .....	16,900
3	For Equipment .....	28,000
4	For Telecommunications Services .....	43,900
5	For Operation of Auto Equipment .....	<u>137,600</u>
6	Total	\$31,562,400

WESTERN ILLINOIS CORRECTIONAL CENTER

8	For Personal Services .....	22,483,400
9	For Student, Member and Inmate	
10	Compensation .....	304,900
11	For State Contributions to State	
12	Employees' Retirement System .....	3,732,300
13	For State Contributions to	
14	Social Security .....	1,720,000
15	For Contractual Services .....	5,223,600
16	For Travel .....	14,400
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners .....	45,700
19	For Commodities .....	2,199,800
20	For Printing .....	22,100
21	For Equipment .....	14,000
22	For Telecommunications Services .....	36,400
23	For Operation of Auto Equipment .....	<u>112,400</u>
24	Total	\$35,909,000

1 Section 50. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Corrections from the Working Capital  
 4 Revolving Fund:

5 ILLINOIS CORRECTIONAL INDUSTRIES

6	For Personal Services .....	10,679,600
7	For the Student, Member and Inmate	
8	Compensation .....	1,812,000
9	For State Contributions to State	
10	Employees' Retirement System .....	1,773,800
11	For State Contributions to	
12	Social Security .....	817,000
13	For Group Insurance .....	2,323,600
14	For Contractual Services .....	2,154,600
15	For Travel .....	70,000
16	For Commodities .....	20,345,700
17	For Printing .....	11,000
18	For Equipment .....	516,200
19	For Telecommunications Services .....	72,200
20	For Operation of Auto Equipment .....	1,050,000
21	For Repairs, Maintenance and Other	
22	Capital Improvements .....	147,000
23	For Refunds .....	<u>10,500</u>
24	Total	\$41,783,200

1 Section 55. The amount of \$6,250,000, or so much thereof  
 2 as may be necessary, is appropriated to the Department of  
 3 Corrections from the General Revenue Fund for a grant to  
 4 Operation Ceasefire to be used in the following locations.

5 The City of Chicago:

6	The neighborhood of Auburn/Gresham .....	250,000
7	The neighborhood of Logan Square .....	250,000
8	The neighborhood of East Garfield .....	250,000
9	The neighborhood of Grand Boulevard .....	250,000
10	The neighborhood of Rogers Park .....	250,000
11	The neighborhood of Roseland .....	250,000
12	The neighborhood of Humboldt Park .....	250,000
13	The neighborhood of Pilsen and Little Village .....	250,000
14	The neighborhood of Lawndale and Garfield .....	250,000
15	The neighborhood of Woodlawn .....	250,000
16	The neighborhood of Englewood .....	250,000
17	The neighborhood of Westlawn .....	250,000
18	The neighborhood of Chicago Lawn .....	250,000
19	The neighborhood of Brighton Park .....	250,000
20	The neighborhood of Albany Park .....	250,000
21	The neighborhood of Austin .....	<u>250,000</u>

22 Total \$3,750,000

23 The township of Waukegan .....

250,000
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24 The City of Decatur .....

250,000
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1	The City of North Chicago .....	250,000
2	The City of Aurora .....	250,000
3	The Cities of Cicero and Berwyn .....	250,000
4	The City of Rockford .....	250,000
5	The City of Maywood .....	500,000
6	The City of East St. Louis .....	<u>250,000</u>
7	Total	\$2,500,000

8 Section 60. The amount of \$790,000, or so much thereof  
9 as may be necessary, is appropriated to the Department of  
10 Corrections from the General Revenue Fund for re-entry,  
11 transitional and related services.

12 Section 65. The amount of \$1,500,000, or so much thereof  
13 as may be necessary, is appropriated to the Department of  
14 Corrections from the General Revenue Fund for expenses  
15 associated with the operation of the Franklin County Juvenile  
16 Detention Center, including a juvenile methamphetamine pilot  
17 program.

18 Section 70. The amount of \$150,000, or so much thereof  
19 as may be necessary, is appropriated to the Department of  
20 Corrections from the General Revenue Fund for all costs  
21 associated with staff and administrative support for the  
22 Long-Term Prisoners Study Committee, pursuant to House Joint



1 Resolution 80 from the 94<sup>th</sup> General Assembly.

2 ARTICLE 340

3 Section 5. The following named sums, or so much thereof  
4 as may be necessary, respectively, for the objects and  
5 purposes hereinafter named, are appropriated from the General  
6 Revenue Fund to meet the ordinary and contingent expenses of  
7 the following divisions of the Department of Juvenile Justice  
8 for the fiscal year ending June 30, 2008:

9 FOR OPERATIONS

10 GENERAL OFFICE

11	For Personal Services .....	195,900
12	For State Contributions to State	
13	Employees' Retirement System .....	32,500
14	For State Contributions to	
15	Social Security .....	15,000
16	For Contractual Services .....	248,600
17	For Travel .....	3,000
18	For Commodities .....	1,900
19	For Printing .....	400
20	For Equipment .....	1,000
21	For Electronic Data Processing .....	513,400
22	For Telecommunications Services .....	1,000
23	For Operation of Auto Equipment .....	1,000

1	For Tort Claims .....	<u>47,000</u>
2	Total	\$1,060,700

SCHOOL DISTRICT

4	For Personal Services .....	5,491,200
5	For Student, Member and Inmate	
6	Compensation .....	0
7	For State Contributions to State	
8	Employees' Retirement System .....	911,600
9	For State Contributions to Teachers'	
10	Retirement System .....	2,700
11	For State Contributions to Social Security .....	420,100
12	For Contractual Services .....	2,904,900
13	For Travel .....	4,000
14	For Commodities .....	48,200
15	For Printing .....	9,100
16	For Equipment .....	0
17	For Telecommunications Services .....	1,900
18	For Operation of Auto Equipment .....	<u>5,100</u>
19	Total	\$9,798,800

AFTERCARE SERVICES

21	For Personal Services .....	1,232,400
22	For State Contributions to State	
23	Employees' Retirement System .....	204,600
24	For State Contributions to	
25	Social Security .....	94,300

1	For Contractual Services .....	3,192,900
2	For Travel .....	10,000
3	For Travel and Allowance for Committed,	
4	Paroled and Discharged Prisoners .....	2,400
5	For Commodities .....	4,200
6	For Printing .....	300
7	For Equipment .....	0
8	For Telecommunications Services .....	10,000
9	For Operation of Auto Equipment .....	<u>9,000</u>
10	Total	\$4,760,100

11       Section 10.    The following named amounts, or so much  
12   thereof as may be necessary, respectively, are appropriated  
13   to the Department of Juvenile Justice from the General  
14   Revenue Fund:

15                   ILLINOIS YOUTH CENTER - CHICAGO

16	For Personal Services .....	4,469,700
17	For Student, Member and Inmate	
18	Compensation .....	10,200
19	For State Contributions to State	
20	Employees' Retirement System .....	742,000
21	For State Contributions to	
22	Social Security .....	341,900
23	For Contractual Services .....	2,673,600
24	For Travel .....	1,200

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners .....	300
3	For Commodities .....	250,500
4	For Printing .....	4,400
5	For Equipment .....	14,000
6	For Telecommunications Services .....	25,900
7	For Operation of Auto Equipment .....	<u>24,300</u>
8	Total	\$8,558,000
9	ILLINOIS YOUTH CENTER - HARRISBURG	
10	For Personal Services .....	14,395,600
11	For Student, Member and Inmate	
12	Compensation .....	45,000
13	For State Contributions to State	
14	Employees' Retirement System .....	2,389,700
15	For State Contributions to	
16	Social Security .....	1,101,300
17	For Contractual Services .....	2,510,300
18	For Travel .....	9,000
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	7,500
21	For Commodities .....	912,900
22	For Printing .....	11,500
23	For Equipment .....	40,000
24	For Telecommunications Services .....	67,000
25	For Operation of Auto Equipment .....	<u>55,000</u>

1 Total \$21,544,800

2 ILLINOIS YOUTH CENTER - JOLIET

3 For Personal Services .....11,478,700

4 For Student, Member and Inmate

5 Compensation .....15,000

6 For State Contributions to State

7 Employees' Retirement System .....1,905,500

8 For State Contributions to

9 Social Security .....878,100

10 For Contractual Services .....2,063,200

11 For Travel .....5,200

12 For Travel and Allowances for Committed,

13 Paroled and Discharged Prisoners .....1,500

14 For Commodities .....401,900

15 For Printing .....3,900

16 For Equipment .....21,600

17 For Telecommunications Services .....50,000

18 For Operation of Auto Equipment .....47,000

19 Total \$16,871,600

20 ILLINOIS YOUTH CENTER - KEWANEE

21 For Personal Services .....10,603,000

22 For Student, Member and Inmate

23 Compensation .....16,200

24 For State Contributions to State

25 Employees' Retirement System .....1,760,100

1	For State Contributions to	
2	Social Security .....	811,100
3	For Contractual Services .....	4,495,800
4	For Travel .....	6,600
5	For Travel Allowances for Committed,	
6	Paroled and Discharged Prisoners .....	0
7	For Commodities .....	382,800
8	For Printing .....	8,500
9	For Equipment .....	5,000
10	For Telecommunications Services .....	92,600
11	For Operation of Auto Equipment .....	<u>33,500</u>
12	Total	\$18,215,200

13	ILLINOIS YOUTH CENTER - MURPHYSBORO	
14	For Personal Services .....	6,852,200
15	For Student, Member and Inmate	
16	Compensation .....	11,500
17	For State Contributions to State	
18	Employees' Retirement System .....	1,137,500
19	For State Contributions to	
20	Social Security .....	524,200
21	For Contractual Services .....	1,119,500
22	For Travel .....	4,200
23	For Travel Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	2,500
25	For Commodities .....	202,000

1	For Printing .....	4,900
2	For Equipment .....	25,000
3	For Telecommunications Services .....	35,100
4	For Operation of Auto Equipment .....	<u>22,500</u>
5	Total	\$9,941,100

ILLINOIS YOUTH CENTER - PERE MARQUETTE

7	For Personal Services .....	2,525,900
8	For Student, Member and Inmate	
9	Compensation .....	12,300
10	For State Contributions to State	
11	Employees' Retirement System .....	419,300
12	For State Contributions to	
13	Social Security .....	193,200
14	For Contractual Services .....	481,900
15	For Travel .....	2,000
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	0
18	For Commodities .....	159,300
19	For Printing .....	4,500
20	For Equipment .....	20,000
21	For Telecommunications Services .....	23,000
22	For Operation of Auto Equipment .....	<u>20,000</u>
23	Total	\$3,861,400

ILLINOIS YOUTH CENTER - ST. CHARLES

25	For Personal Services .....	14,349,700
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1	For Student, Member and Inmate	
2	Compensation .....	52,000
3	For State Contributions to State	
4	Employees' Retirement System .....	2,382,100
5	For State Contributions to	
6	Social Security .....	1,097,800
7	For Contractual Services .....	3,862,000
8	For Travel .....	20,000
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners .....	200
11	For Commodities .....	768,500
12	For Printing .....	16,000
13	For Equipment .....	9,000
14	For Telecommunications Services .....	98,300
15	For Operation of Auto Equipment .....	<u>150,000</u>
16	Total	\$22,805,600

ILLINOIS YOUTH CENTER - WARRENVILLE

18	For Personal Services .....	5,480,600
19	For Student, Member and Inmate	
20	Compensation .....	19,500
21	For State Contributions to State	
22	Employees' Retirement System .....	909,800
23	For State Contributions to	
24	Social Security .....	419,300
25	For Contractual Services .....	1,633,200



1	For Travel .....	5,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	100
4	For Commodities .....	175,100
5	For Printing .....	7,200
6	For Equipment .....	21,000
7	For Telecommunications Services .....	37,300
8	For Operation of Auto Equipment .....	<u>26,000</u>
9	Total	\$8,734,100

10 STATEWIDE SERVICES AND GRANTS

11 Section 15. The following named amounts, or so much  
 12 thereof as may be necessary, are appropriated to the  
 13 Department of Juvenile Justice for the objects and purposes  
 14 hereinafter named:

15 Payable from the General Revenue Fund:

16	For Sheriffs' Fees for Conveying	
17	Prisoners .....	37,500
18	For the State's share of Assistant	
19	State's Attorney's salaries -	
20	reimbursement to counties pursuant	
21	to Chapter 53 of the Illinois	
22	Revised Statutes .....	41,800
23	For Repairs, Maintenance and	
24	Other Capital Improvements .....	<u>236,000</u>

1	Total	\$315,300
2	Payable from the Department of Corrections	
3	Reimbursement and Education Fund:	
4	For payment of expenses associated	
5	with School District Programs .....	5,000,000
6	For payment of expenses associated	
7	with federal programs, including,	
8	but not limited to, construction of	
9	additional beds, treatment programs,	
10	and juvenile supervision .....	3,000,000
11	For payment of expenses associated	
12	with miscellaneous programs, including,	
13	but not limited to, medical costs,	
14	food expenditures, and various	
15	construction costs .....	<u>5,000,000</u>
16	Total	\$13,000,000

17 Section 20. The amounts appropriated for repairs and  
18 maintenance, and other capital improvements in Section 15 for  
19 repairs and maintenance, roof repairs and/or replacements and  
20 miscellaneous capital improvements at the Department's  
21 various institutions are to include construction,  
22 reconstruction, improvements, repairs and installation of  
23 capital facilities, costs of planning, supplies, materials  
24 and all other expenses required for roof and other types of

1 repairs and maintenance, capital improvements, and purchase  
2 of land.

3 No contract shall be entered into or obligation incurred  
4 for repairs and maintenance and other capital improvements  
5 from appropriations made in Section 15 of this Article until  
6 after the purpose and amounts have been approved in writing  
7 by the Governor.

8 Section 25. The sum of \$489,800, or so much thereof as  
9 may be necessary, is appropriated to the Department of  
10 Juvenile Justice from the General Revenue Fund for costs and  
11 expenses associated with payment of statewide  
12 hospitalization.

13 ARTICLE 345

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

18 FOR OPERATIONS - GENERAL OFFICE

19 Payable from General Revenue Fund:

20 For Personal Services .....1,034,450

21 For State Contributions to State

22 Employees' Retirement System .....171,700

1	For State Contributions to	
2	Social Security .....	79,000
3	For Contractual Services .....	350,000
4	For Travel .....	20,000
5	For Commodities .....	6,000
6	For Printing .....	5,000
7	For Equipment .....	0
8	For Electronic Data Processing .....	50,000
9	For Telecommunications Services .....	25,400
10	For Operation of Auto Equipment .....	0
11	For Administration and operations of	
12	Displaced Homemaker Grant Program .....	<u>50,000</u>
13	Total	\$1,791,550

14       Section 10. The following named amount of \$621,300, or  
15 so much thereof as may be necessary, is appropriated to the  
16 Department of Labor for Displaced Homemaker Grants.

17       Section 15. The following named sums, or so much thereof  
18 as may be necessary, respectively, for the objects and  
19 purposes hereinafter named, are appropriated to meet the  
20 ordinary and contingent expenses of the Department of Labor:

21                                   PUBLIC SAFETY

22 Payable from General Revenue Fund:

23	For Personal Services .....	937,850
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1	For State Contributions to State	
2	Employees' Retirement System .....	155,700
3	For State Contributions to	
4	Social Security .....	71,750
5	For Contractual Services .....	14,000
6	For Travel .....	60,000
7	For Commodities .....	4,000
8	For Printing .....	4,000
9	For Equipment .....	5,000
10	For Telecommunications Services .....	<u>10,000</u>
11	Total	\$1,262,300

12           Section 20. The following named sums, or so much thereof  
13 as may be necessary, respectively, for the objects and  
14 purposes hereinafter named, are appropriated to meet the  
15 ordinary and contingent expenses of the Department of Labor:

16                           FAIR LABOR STANDARDS

17 Payable from General Revenue Fund:

18	For Personal Services .....	2,445,900
19	For State Contributions to State	
20	Employees' Retirement System .....	407,900
21	For State Contributions to	
22	Social Security .....	167,400
23	For Contractual Services .....	50,000
24	For Travel .....	77,000

1	For Commodities .....	9,500
2	For Printing .....	28,500
3	For Equipment .....	85,000
4	For Telecommunications Services .....	52,500
5	For Electronic Data Processing .....	<u>112,000</u>
6	Total	\$3,435,700
7	Payable From the Child Labor and Day and	
8	Temporary Labor Services Enforcement Fund:	
9	For Administration of the Child	
10	Labor Law and Day and Temporary	
11	Labor Services Act .....	200,000

12 Section 25. In addition to any other funds appropriated  
 13 for that purpose, the sum of \$159,000 is appropriated from  
 14 the General Revenue Fund to the Department of Labor for all  
 15 costs associated with promoting and enforcing the Equal Pay  
 16 Act and the Victims Economic Security and Safety Act.

17 ARTICLE 350

18 Section 5. The following named sums, or so much thereof  
 19 as may be necessary, respectively, for the objects and  
 20 purposes hereinafter named, are appropriated to meet the  
 21 ordinary and contingent expenses of the Department of  
 22 Military Affairs:

1 FOR OPERATIONS

2 OFFICE OF THE ADJUTANT GENERAL

3 Payable from General Revenue Fund:

4	For Personal Services .....	833,800
5	For State Contributions to State	
6	Employees' Retirement System .....	138,400
7	For State Contributions to	
8	Social Security .....	63,800
9	For Contractual Services .....	14,400
10	For Travel .....	23,000
11	For Commodities .....	19,800
12	For Printing .....	2,800
13	For Equipment .....	4,900
14	For Electronic Data Processing .....	19,500
15	For Telecommunications Services .....	31,400
16	For Operation of Auto Equipment .....	23,800
17	For State Officer's Candidate School .....	700
18	For Lincoln's Challenge .....	3,116,700
19	For Lincoln's Challenge Allowances .....	<u>235,700</u>
20	Total	\$4,528,700

21 Payable from Federal Support Agreement Revolving Fund:

22	Lincoln's Challenge .....	4,889,700
23	Lincoln's Challenge Allowances .....	<u>1,200,000</u>
24	Total	\$6,089,700

25 FACILITIES OPERATIONS

1	Payable from General Revenue Fund:	
2	For Personal Services .....	5,386,000
3	For State Contributions to State	
4	Employees' Retirement System .....	894,000
5	For State Contributions to	
6	Social Security .....	412,000
7	For Contractual Services .....	3,192,400
8	For Commodities .....	65,200
9	For Equipment .....	<u>24,800</u>
10	Total	\$9,974,400
11	Payable from Federal Support Agreement Revolving Fund:	
12	Army/Air Reimbursable Positions .....	<u>9,316,000</u>
13	Total	\$9,316,000

14 Section 7. The sum of \$2,000,000, or so much thereof as  
 15 may be necessary, is appropriated from the General Revenue  
 16 Fund to the Department of Military Affairs for a Lincoln's  
 17 Challenge satellite campus which must be no closer than a 100  
 18 mile radius from the existing program.

19 Section 10. The sum of \$11,500,000, or so much thereof  
 20 as may be necessary, is appropriated from the Federal Support  
 21 Agreement Revolving Fund to the Department of Military  
 22 Affairs Facilities Division for expenses related to Army  
 23 National Guard Facilities operations and maintenance as



1 provided for in the Cooperative Funding Agreements, including  
2 costs in prior years.

3 Section 15. The sum of \$391,900, or so much thereof as  
4 may be necessary, is appropriated from the Federal Support  
5 Agreement Revolving Fund to the Department of Military  
6 Affairs Facilities Division for expenses related to the  
7 Bartonville and Kankakee armories for operations and  
8 maintenance according to the Joint-Use Agreement, including  
9 costs in prior years.

10 Section 20. The sum of \$43,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Military Affairs Facilities  
13 Division for rehabilitation and minor construction at  
14 armories and camps.

15 Section 25. The sum of \$7,400, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Military Affairs Office of the Adjutant  
18 General Division for expenses related to the care and  
19 preservation of historic artifacts.

20 Section 30. The sum of \$1,432,000, or so much thereof as  
21 may be necessary, is appropriated from the Military Affairs

1 Trust Fund to the Department of Military Affairs Office of  
2 the Adjutant General Division to support youth and other  
3 programs, provided such amounts shall not exceed funds to be  
4 made available from public or private sources.

5 Section 35. The sum of \$5,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Illinois Military  
7 Family Relief Fund to the Department of Military Affairs  
8 Office of the Adjutant General Division for the issuance of  
9 grants to persons or families of persons who are members of  
10 the Illinois National Guard or Illinois residents who are  
11 members of the armed forces of the United States and who have  
12 been called to active duty as a result of the September 11,  
13 2001 terrorist attacks, including costs in prior years.

14 Section 40. The sum of \$587,900, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Military Affairs Office of the  
17 Adjutant General Division for costs and expenses related to  
18 or in support of a public safety shared services center.

19 Section 45. No contract shall be entered into or  
20 obligation incurred for any expenditures made from an  
21 appropriation herein made in Section 20 until after the  
22 purpose and amounts have been approved in writing by the

1 Governor.

2 ARTICLE 355

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to the Department of State Police for the following purposes:

6 DIVISION OF ADMINISTRATION

7 Payable from General Revenue Fund:

8	For Personal Services .....	5,868,000
9	For State Contributions to State	
10	Employees' Retirement System .....	974,100
11	For State Contributions to	
12	Social Security .....	379,400
13	For Contractual Services .....	3,393,700
14	For Travel .....	33,600
15	For Commodities .....	583,600
16	For Printing .....	90,000
17	For Equipment .....	34,700
18	For Telecommunications Services .....	249,900
19	For Operation of Auto Equipment .....	325,000
20	For Contractual Services:	
21	For Payment of Tort Claims .....	28,000
22	For Refunds .....	2,000
23	For Expenses regarding implementation	

1 of the Juvenile Justice Reform  
2 provisions .....174,700  
3 For costs and expenses related to  
4 or in support of a public safety  
5 shared services center .....2,060,500  
6 For Repairs and Maintenance and  
7 Permanent Improvements .....30,000  
8 Total \$14,227,200  
9 Payable from the State Police Wireless  
10 Service Emergency Fund:  
11 For costs associated with the  
12 administration and fulfillment  
13 of its responsibilities under  
14 the Wireless Emergency Telephone  
15 Safety Act .....1,800,000  
16 Payable from the State Police Vehicle Fund:  
17 For purchase of vehicles and accessories .....10,000,000  
18 Payable from the State Police Vehicle  
19 Maintenance Fund:  
20 For Operation of Auto .....1,000,000

21 Section 10. The sum of \$4,500,000, or so much thereof as  
22 may be necessary, is appropriated from the State Asset  
23 Forfeiture Fund to the Department of State Police for payment  
24 of their expenditures as outlined in the Illinois Drug Asset

1 Forfeiture Procedure Act, the Cannabis Control Act, the  
2 Controlled Substances Act, and the Environmental Safety Act.

3 Section 15. The sum of \$1,500,000, or so much thereof as  
4 may be necessary, is appropriated from the Federal Asset  
5 Forfeiture Fund to the Department of State Police for payment  
6 of their expenditures in accordance with the Federal  
7 Equitable Sharing Guidelines.

8 Section 20. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 to the Department of State Police for the following purposes:

11 INFORMATION SERVICES BUREAU

12 Payable from General Revenue Fund:

13	For Personal Services .....	5,062,900
14	For State Contributions to State	
15	Employees' Retirement System .....	840,400
16	For State Contributions to	
17	Social Security .....	379,700
18	For Contractual Services .....	778,800
19	For Travel .....	20,000
20	For Commodities .....	34,000
21	For Printing .....	35,200
22	For Equipment .....	3,100
23	For Electronic Data Processing .....	2,497,100

1 For Telecommunications Services .....439,000

2 Total \$10,090,200

3 Payable from LEADS Maintenance Fund:

4 For Expenses Related to LEADS

5 System .....3,500,000

6 Section 25. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 to the Department of State Police for the following purposes:

9 DIVISION OF OPERATIONS

10 Payable from General Revenue Fund:

11 For Personal Services .....90,361,500

12 For State Contributions to State

13 Employees' Retirement System .....15,000,000

14 For State Contributions to

15 Social Security .....2,938,800

16 For Contractual Services .....5,781,000

17 For Travel .....568,500

18 For Commodities .....706,900

19 For Printing .....145,400

20 For Equipment .....478,400

21 For Electronic Data Processing .....0

22 For Telecommunications Services .....6,287,300

23 For Operation of Auto Equipment .....8,656,000

24 Total \$130,923,800

1	Payable from the Road Fund:	
2	For Personal Services .....	90,224,300
3	For State Contributions to State	
4	Employees' Retirement System .....	14,977,200
5	For State Contributions to	
6	Social Security .....	<u>884,200</u>
7	Total	\$106,085,700
8	Payable from the Traffic and Criminal	
9	Conviction Surcharge Fund:	
10	For Personal Services .....	3,202,700
11	For State Contributions to State	
12	Employees' Retirement System .....	531,700
13	For State Contributions to	
14	Social Security .....	96,100
15	For Group Insurance .....	651,200
16	For Contractual Services .....	465,400
17	For Travel .....	38,300
18	For Commodities .....	174,600
19	For Printing .....	26,500
20	For Telecommunications Services .....	115,700
21	For Operation of Auto Equipment .....	<u>212,200</u>
22	Total	\$5,514,400
23	Payable from the State Police Services Fund:	
24	For Payment of Expenses:	
25	Fingerprint Program .....	19,000,000

1 For Payment of Expenses:  
 2 Federal & IDOT Programs .....7,400,000  
 3 For Payment of Expenses:  
 4 Riverboat Gambling .....1,200,000  
 5 For Payment of Expenses:  
 6 Miscellaneous Programs .....4,300,000  
 7 Total \$31,900,000

8 Payable from the Illinois State Police

9 Federal Projects Fund:

10 For Payment of Expenses .....17,400,000

11 Payable from the Sex Offender Registration Fund:

12 For expenses of the Sex Offender

13 Registration Program .....20,000

14 Payable from the Motor Carrier Safety Inspection Fund:

15 For expenses associated with the

16 enforcement of Federal Motor Carrier

17 Safety Regulations and related

18 Illinois Motor Carrier

19 Safety Laws .....2,300,000

20 Section 30. The sum of \$5,500,000, or so much thereof as  
 21 may be necessary, is appropriated from the Federal Civil  
 22 Preparedness Administrative Fund to the Department of State  
 23 Police for Terrorism Task Force Approved Purchases for  
 24 Homeland Security.



1 Section 45. The following amounts, or so much thereof as  
 2 may be necessary for the objects and purposes hereinafter  
 3 named, are appropriated from the Drug Traffic Prevention Fund  
 4 to the Department of State Police, Division of Operations,  
 5 pursuant to the provisions of the "Intergovernmental Drug  
 6 Laws Enforcement Act" for Grants to Metropolitan Enforcement  
 7 Groups.

8 For Grants to Metropolitan  
 9 Enforcement Groups:

10 Payable from Drug Traffic Prevention Fund ..... 150,000

11 Section 50. In the event of the receipt of funds from  
 12 the Motor Vehicle Theft Prevention Council, through a grant  
 13 from the Criminal Justice Information Authority, the amount  
 14 of \$1,200,000, or so much thereof as may be necessary, is  
 15 appropriated from the State Police Motor Vehicle Theft  
 16 Prevention Trust Fund to the Department of State Police for  
 17 payment of expenses.

18 Section 55. The sum of \$1,750,000 or so much thereof as  
 19 may be necessary, is appropriated from the State Police  
 20 Whistleblower Reward and Protection Fund to the Department of  
 21 State Police for payment of their expenditures for state law  
 22 enforcement purposes in accordance with the State

1 Whistleblower Protection Act.

2 Section 60. The following amounts, or so much thereof as  
3 may be necessary, respectively, are appropriated from the  
4 General Revenue Fund to the Department of State Police for  
5 the expenses of Fraud Investigations:

6 DIVISION OF OPERATIONS

7 FINANCIAL FRAUD AND FORGERY UNIT

8	For Personal Services .....	4,386,500
9	For State Contributions to State	
10	Employees' Retirement System .....	728,200
11	For State Contributions to	
12	Social Security .....	<u>77,300</u>
13	Total	\$5,192,000

14 Section 65. The sum of \$250,000, or so much thereof as  
15 may be necessary, is appropriated from the Medicaid Fraud and  
16 Abuse Prevention Fund to the Department of State Police,  
17 Division of Operations - Financial Fraud and Forgery Unit for  
18 the detection, investigation or prosecution of recipient or  
19 vendor fraud.

20 Section 70. The following named amounts, or so much  
21 thereof as may be necessary, respectively, are appropriated  
22 to the Department of State Police for the following purposes:

1 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

2 Payable from the General Revenue Fund:

3 For Personal Services .....38,897,300

4 For State Contributions to State

5 Employees' Retirement System .....6,457,000

6 For State Contributions to

7 Social Security .....2,735,100

8 For Contractual Services .....5,735,700

9 For Travel .....56,000

10 For Commodities .....1,455,600

11 For Printing .....67,300

12 For Equipment .....1,178,600

13 For Telecommunications Services .....586,300

14 For Operation of Auto Equipment .....97,800

15 For Administration of a Statewide Sexual

16 Assault Evidence Collection Program .....87,300

17 For Operational Expenses Related to the

18 Combined DNA Index System .....3,448,000

19 Total \$60,802,000

20 For Administration and Operation

21 of State Crime Laboratories:

22 Payable from State Crime Laboratory Fund .....750,000

23 Payable from State Police

24 DUI Fund .....850,000

25 Payable from State Offender DNA

1 Identification System Fund .....3,423,500

2 Section 75. The sum of \$300,000, or so much thereof as  
3 may be necessary, is appropriated to the Department of State  
4 Police, Division of Forensic Services and Identification,  
5 from the Firearm Owner's Notification Fund for the  
6 administration and operation of the Firearm Owner's  
7 Identification Card Program.

8 Section 85. The following amounts, or so much thereof as  
9 may be necessary, respectively, are appropriated to the  
10 Department of State Police for Internal Investigation  
11 expenses as follows:

12 DIVISION OF INTERNAL INVESTIGATION

13 Payable from the General Revenue Fund:

14 For Personal Services .....1,679,700  
15 For State Contributions to State  
16 Employees' Retirement System .....278,800  
17 For State Contributions to  
18 Social Security .....31,800  
19 For Contractual Services .....75,300  
20 For Travel .....5,000  
21 For Commodities .....12,600  
22 For Printing .....3,200  
23 For Equipment .....8,100

1	For Telecommunications Services .....	76,900
2	For Operation of Auto Equipment .....	<u>210,000</u>
3	Total	\$2,381,400

4 ARTICLE 360

5 Section 5. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated from the Road Fund to meet the  
8 ordinary and contingent expenses of the Department of  
9 Transportation:

10 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

11 OPERATIONS

12	For Personal Services .....	14,643,600
13	For State Contributions to State	
14	Employees' Retirement System .....	2,430,838
15	For State Contributions to Social Security .....	1,120,235
16	For Contractual Services .....	9,251,300
17	For Travel .....	667,700
18	For Commodities .....	317,600
19	For Printing .....	500,300
20	For Equipment .....	107,300
21	For Equipment:	
22	Purchase of Cars & Trucks .....	393,400
23	For Telecommunications Services .....	369,800

1 For Operation of Automotive Equipment .....305,200  
 2 Total \$30,107,273

3 LUMP SUMS

4 Section 10. The following named amounts, or so much  
 5 thereof as may be necessary, are appropriated from the Road  
 6 Fund to the Department of Transportation for the objects and  
 7 purposes hereinafter named:

8 For Planning, Research and Development  
 9 Purposes .....500,000  
 10 For costs associated with hazardous  
 11 material abatement .....300,000  
 12 For metropolitan planning and research  
 13 purposes as provided by law, provided  
 14 such amount shall not exceed funds  
 15 to be made available from the federal  
 16 government or local sources .....42,000,000  
 17 For metropolitan planning and research  
 18 purposes as provided by law .....2,000,000  
 19 For federal reimbursement of planning  
 20 activities as provided by the SAFETEA-LU .....1,750,000  
 21 For the federal share of the IDOT ITS  
 22 Program, provided expenditures do not  
 23 exceed funds to be made available by  
 24 the Federal Government .....3,500,000

1	For the state share of the IDOT ITS	
2	Corridor Program .....	3,500,000
3	For the Department's share of costs	
4	with the Illinois Commerce	
5	Commission for monitoring railroad	
6	crossing safety .....	<u>155,000</u>
7	Total	\$53,705,000

8 Section 15. The sum of \$9,000, or so much thereof as may  
9 be necessary, is appropriated from the Road Fund to the  
10 Department of Transportation for costs associated with the  
11 Harry R. Hanley Building cafeteria, provided that  
12 expenditures do not exceed revenues accruing to the  
13 department pursuant to the concession contract.

14 Section 20. The sum of \$9,600,400 or so much thereof as  
15 may be necessary, is appropriated from the Road Fund to the  
16 Department of Transportation for costs and expenses related  
17 to or in support of an environment and economic development  
18 shared services center.

19 AWARDS AND GRANTS

20 Section 25. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated from the Road  
22 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 For Tort Claims, including payment  
3 pursuant to P.A. 80-1078 .....540,300

4 For representation and indemnification  
5 for the Department of Transportation,  
6 the Illinois State Police and the  
7 Secretary of State provided that the  
8 representation required resulted from  
9 the Road Fund portion of their normal  
10 operations .....250,000

11 For Transportation Enhancement, Congestion  
12 Mitigation, Air Quality, High Priority and  
13 Scenic By-way Projects not eligible for  
14 inclusion in the Highway Improvement  
15 Program Appropriation provided expenditures  
16 do not exceed funds made available by  
17 the federal government .....10,000,000

18 For auto liability payments for the  
19 Department of Transportation, the  
20 Illinois State Police and the  
21 Secretary of State provided that  
22 the liability resulted from the  
23 Road Fund portion of their normal  
24 operations .....2,200,000

25 Total \$12,990,300



1 Section 30. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated from the Road  
 3 Fund to the Department of Transportation for the objects and  
 4 purposes hereinafter named:

5 BUREAU OF INFORMATION PROCESSING

6 OPERATIONS

7	For Personal Services .....	5,487,100
8	For State Contributions to State	
9	Employees' Retirement System .....	910,859
10	For State Contributions to Social Security .....	419,763
11	For Contractual Services .....	10,221,000
12	For Travel .....	59,800
13	For Commodities .....	25,400
14	For Equipment .....	8,300
15	For Electronic Data Processing .....	9,003,925
16	For Telecommunications .....	<u>596,700</u>
17	Total	\$26,732,847

18 Section 35. The following named amounts, or so much  
 19 thereof as may be necessary, are appropriated from the Road  
 20 Fund to the Department of Transportation for the objects and  
 21 purposes hereinafter named:

22 CENTRAL OFFICES, DIVISION OF HIGHWAYS

23 OPERATIONS

1	For Personal Services .....	26,382,500
2	For Extra Help .....	1,137,200
3	For State Contributions to State	
4	Employees' Retirement System .....	4,568,270
5	For State Contributions to Social Security .....	2,105,257
6	For Contractual Services .....	5,505,600
7	For Travel .....	461,700
8	For Commodities .....	349,300
9	For Equipment .....	265,500
10	For Equipment:	
11	Purchase of Cars and Trucks .....	286,100
12	For Telecommunications Services .....	2,149,800
13	For Operation of Automotive Equipment .....	<u>347,700</u>
14	Total	\$43,558,927

15 LUMP SUMS

16 Section 40. The sum of \$500,000, or so much thereof as  
17 may be necessary, is appropriated from the Road Fund to the  
18 Department of Transportation for repair of damages by  
19 motorists to state vehicles and equipment or replacement of  
20 state vehicles and equipment, provided such amount not exceed  
21 funds to be made available from collections from claims filed  
22 by the Department to recover the costs of such damages.

23 Section 45. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the  
2 Department of Transportation for all costs associated with  
3 the State Radio Communications for the 21st Century  
4 (STARCOM) program.

5 Section 50. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the Road Fund to the  
7 Department of Transportation for costs associated with the  
8 Technology Transfer Center, including the purchase of  
9 equipment, media initiatives, and training, provided that  
10 such expenditures do not exceed funds to be made available by  
11 the federal government for this purpose.

12 Section 55. The sum of \$1,500,000, or so much thereof as  
13 may be necessary, is appropriated from the Federal Civil  
14 Preparedness Administrative Fund to the Department of  
15 Transportation for costs associated with Illinois Terrorism  
16 Task Force approved purchases for homeland security.

17 Section 60. The sum of \$500,000, or so much thereof as  
18 may be necessary, is appropriated from the Transportation  
19 Safety Highway Hire-back Fund to the Department of  
20 Transportation for agreements with the Illinois Department of  
21 State Police to provide patrol officers in highway  
22 construction work zones.

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AWARDS AND GRANTS

Section 65. The sum of \$2,721,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

For reimbursement of eligible expenses	
arising from local Traffic Signal	
Maintenance Agreements created by Part	
468 of the Illinois Department of	
Transportation Rules and Regulations .....	3,000,000
For reimbursement of eligible expenses	
arising from City, County, and other	
State Maintenance Agreements .....	<u>10,000,000</u>
Total	\$13,000,000

REFUNDS

1 Section 75. The following named amount, or so much  
 2 thereof as may be necessary, is appropriated from the Road  
 3 Fund to the Department of Transportation for the objects and  
 4 purposes hereinafter named:

5 For Refunds .....40,000

6 Section 80. The following named sums, or so much thereof  
 7 as may be necessary, for the objects and purposes hereinafter  
 8 named, are appropriated from the Road Fund to the Department  
 9 of Transportation for the ordinary and contingent expenses of  
 10 the Division of Traffic Safety:

11 DIVISION OF TRAFFIC SAFETY

12 OPERATIONS

13 For Personal Services .....6,189,100

14 For State Contributions to State

15 Employees' Retirement System .....1,027,391

16 For State Contributions to Social Security .....473,466

17 For Contractual Services .....1,392,000

18 For Travel .....89,900

19 For Commodities .....142,100

20 For Printing .....278,000

21 For Equipment .....7,700

22 For Equipment:

23 Purchase of Cars and Trucks .....0

24 For Telecommunications Services .....125,000

1	For Operation of Automotive Equipment .....	<u>0</u>
2	Total	\$9,724,957

3 LUMP SUMS

4 Section 85. The sum of \$300,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for the expenses of  
7 an emissions testing/inspection program for diesel powered  
8 vehicles in the counties of Cook, DuPage, Lake, Kane,  
9 McHenry, Will, Madison, St. Clair and Monroe and the  
10 townships of Aux Sable, Goose Lake and Oswego.

11 Section 90. The sum of \$8,252,300, or so much thereof as  
12 may be necessary, is appropriated from the Road Fund to the  
13 Department of Transportation for improvements to traffic  
14 safety, provided such amounts do not exceed funds to be made  
15 available from the federal government pursuant to the primary  
16 seatbelt enforcement incentive grant.

17 AWARDS AND GRANTS

18 Section 95. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the Traffic Control  
20 Signal Preemption Devices for Ambulances Fund to the  
21 Department of Transportation for grants to municipalities  
22 subject to provisions of Public Act 94-373 for the purpose of

1 equipping their ambulances with traffic control signal  
2 preemption devices.

3 REFUNDS

4 Section 100. The following named amount, or so much  
5 thereof as may be necessary, is appropriated from the Road  
6 Fund to the Department of Transportation for the objects and  
7 purposes hereinafter named:

8 For Refunds .....8,800

9 Section 105. The following named sums, or so much  
10 thereof as may be necessary, for the objects and purposes  
11 hereinafter named, are appropriated from the Cycle Rider  
12 Safety Training Fund, as authorized by Public Act 82-0649, to  
13 the Department of Transportation for the administration of  
14 the Cycle Rider Safety Training Program by the Division of  
15 Traffic Safety:

16 DIVISION OF TRAFFIC SAFETY

17 CYCLE RIDER SAFETY

18 OPERATIONS

19 For Personal Services .....125,500

20 For State Contributions to State

21 Employees' Retirement System .....20,833

22 For State Contributions to Social Security .....9,601

23 For Group Insurance .....31,200

1	For Contractual Services .....	10,000
2	For Travel .....	12,900
3	For Commodities .....	800
4	For Printing .....	1,900
5	For Equipment .....	2,000
6	For Operation of Automotive Equipment .....	<u>0</u>
7	Total	\$214,734

8

AWARDS AND GRANTS

9 Section 110. The sum of \$3,600,000, or so much thereof

10 as may be necessary, is appropriated from the Cycle Rider

11 Safety Training Fund, as authorized by Public Act 82-0649, to

12 the Department of Transportation for reimbursement to State

13 and local universities and colleges for Cycle Rider Safety

14 Training Programs.

15 Section 115. The following named amounts, or so much

16 thereof as may be necessary, are appropriated from the Road

17 Fund to the Department of Transportation for the objects and

18 purposes hereinafter named:

19	DAY LABOR	
20	OPERATIONS	
21	For Personal Services .....	4,706,100
22	For State Contributions to State	
23	Employees' Retirement System .....	781,213



1	For State Contributions to Social Security .....	360,017
2	For Contractual Services .....	1,102,500
3	For Travel .....	222,000
4	For Commodities .....	122,900
5	For Equipment .....	228,500
6	For Equipment:	
7	Purchase of Cars and Trucks .....	655,300
8	For Telecommunications Services .....	26,800
9	For Operation of Automotive Equipment .....	<u>491,000</u>
10	Total	\$8,696,329

11           Section 120. The following named amounts, or so much  
12 thereof as may be necessary, are appropriated from the Road  
13 Fund to the Department of Transportation for the objects and  
14 purposes hereinafter named:

15                           DISTRICT 1, SCHAUMBURG OFFICE

16   OPERATIONS

17	For Personal Services .....	84,826,600
18	For Extra Help .....	9,627,700
19	For State Contributions to State	
20	Employees' Retirement System .....	15,679,414
21	For State Contributions to Social Security .....	7,225,754
22	For Contractual Services .....	15,791,300
23	For Travel .....	175,600
24	For Commodities .....	6,735,900

1	For Equipment .....	1,447,600
2	For Equipment:	
3	Purchase of Cars and Trucks .....	7,673,800
4	For Telecommunications Services .....	1,554,500
5	For Operation of Automotive Equipment .....	<u>7,516,800</u>
6	Total	\$158,254,968

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

11                               DISTRICT 2, DIXON OFFICE

12   OPERATIONS

13	For Personal Services .....	25,788,700
14	For Extra Help .....	2,189,900
15	For State Contributions to State	
16	Employees' Retirement System .....	4,644,414
17	For State Contributions to Social Security .....	2,140,348
18	For Contractual Services .....	3,916,100
19	For Travel .....	212,700
20	For Commodities .....	2,713,300
21	For Equipment .....	982,800
22	For Equipment:	
23	Purchase of Cars and Trucks .....	1,910,200
24	For Telecommunications Services .....	336,200

1	For Operation of Automotive Equipment .....	<u>3,375,100</u>
2	Total	\$48,209,562

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

7 DISTRICT 3, OTTAWA OFFICE

8 OPERATIONS

9	For Personal Services .....	23,780,500
10	For Extra Help .....	2,406,200
11	For State Contributions to State	
12	Employees' Retirement System .....	4,346,992
13	For State Contributions to Social Security .....	2,003,283
14	For Contractual Services .....	3,160,600
15	For Travel .....	104,100
16	For Commodities .....	2,720,400
17	For Equipment .....	775,500
18	For Equipment:	
19	Purchase of Cars and Trucks .....	1,932,600
20	For Telecommunications Services .....	283,400
21	For Operation of Automotive Equipment .....	<u>3,068,200</u>
22	Total	\$44,581,775

23 Section 135. The following named amounts, or so much

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

4 DISTRICT 4, PEORIA OFFICE

5 OPERATIONS

6	For Personal Services .....	23,794,700
7	For Extra Help .....	2,604,900
8	For State Contributions to State	
9	Employees' Retirement System .....	4,382,334
10	For State Contributions to Social Security .....	2,019,569
11	For Contractual Services .....	4,745,500
12	For Travel .....	120,800
13	For Commodities .....	1,714,400
14	For Equipment .....	1,030,800
15	For Equipment:	
16	Purchase of Cars and Trucks .....	1,335,600
17	For Telecommunications Services .....	256,000
18	For Operation of Automotive Equipment .....	<u>2,817,300</u>
19	Total	\$44,821,903

20 Section 140. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated from the Road  
22 Fund to the Department of Transportation for the objects and  
23 purposes hereinafter named:

24 DISTRICT 5, PARIS OFFICE

1 OPERATIONS

2	For Personal Services .....	20,113,300
3	For Extra Help .....	2,137,400
4	For State Contributions to State	
5	Employees' Retirement System .....	3,693,616
6	For State Contributions to Social Security .....	1,702,179
7	For Contractual Services .....	2,932,900
8	For Travel .....	79,000
9	For Commodities .....	1,857,500
10	For Equipment .....	1,055,900
11	For Equipment:	
12	Purchase of Cars and Trucks .....	1,631,800
13	For Telecommunications Services .....	183,600
14	For Operation of Automotive Equipment .....	<u>2,659,100</u>
15	Total	\$38,046,295

16 Section 145. The following named amounts, or so much  
 17 thereof as may be necessary, are appropriated from the Road  
 18 Fund to the Department of Transportation for the objects and  
 19 purposes hereinafter named:

20 DISTRICT 6, SPRINGFIELD OFFICE

21 OPERATIONS

22	For Personal Services .....	25,343,700
23	For Extra Help .....	1,631,900
24	For State Contributions to State	

1	Employees' Retirement System .....	4,477,950
2	For State Contributions to Social Security .....	2,063,633
3	For Contractual Services .....	3,825,800
4	For Travel .....	116,500
5	For Commodities .....	2,136,400
6	For Equipment .....	812,800
7	For Equipment:	
8	Purchase of Cars and Trucks .....	1,672,200
9	For Telecommunications Services .....	260,500
10	For Operation of Automotive Equipment .....	<u>3,178,400</u>
11	Total	\$45,519,783

12 Section 150. The following named amounts, or so much  
13 thereof as may be necessary, are appropriated from the Road  
14 Fund to the Department of Transportation for the objects and  
15 purposes hereinafter named:

16 DISTRICT 7, EFFINGHAM OFFICE

17 OPERATIONS

18	For Personal Services .....	20,917,700
19	For Extra Help .....	1,397,600
20	For State Contributions to State	
21	Employees' Retirement System .....	3,704,340
22	For State Contributions to Social Security .....	1,707,120
23	For Contractual Services .....	2,932,800
24	For Travel .....	143,400

1	For Commodities .....	1,555,300
2	For Equipment .....	1,007,300
3	For Equipment:	
4	Purchase of Cars and Trucks .....	2,102,700
5	For Telecommunications Services .....	177,100
6	For Operation of Automotive Equipment .....	<u>2,459,200</u>
7	Total	\$38,104,560

8           Section 155. The following named amounts, or so much  
9 thereof as may be necessary, are appropriated from the Road  
10 Fund to the Department of Transportation for the objects and  
11 purposes hereinafter named:

12                           DISTRICT 8, COLLINSVILLE OFFICE

13   OPERATIONS

14	For Personal Services .....	33,576,000
15	For Extra Help .....	2,219,900
16	For State Contributions to State	
17	Employees' Retirement System .....	5,942,119
18	For State Contributions to Social Security .....	2,738,386
19	For Contractual Services .....	6,640,300
20	For Travel .....	186,500
21	For Commodities .....	2,038,900
22	For Equipment .....	1,366,700
23	For Equipment:	
24	Purchase of Cars and Trucks .....	1,628,800

1	For Telecommunications Services .....	576,500
2	For Operation of Automotive Equipment .....	<u>3,323,900</u>
3	Total	\$60,238,006

4 Section 160. The following named amounts, or so much  
5 thereof as may be necessary, are appropriated from the Road  
6 Fund to the Department of Transportation for the objects and  
7 purposes hereinafter named:

8 DISTRICT 9, CARBONDALE OFFICE

9 OPERATIONS

10	For Personal Services .....	18,523,900
11	For Extra Help .....	1,670,400
12	For State Contributions to State	
13	Employees' Retirement System .....	3,352,254
14	For State Contributions to Social Security .....	1,544,864
15	For Contractual Services .....	2,973,000
16	For Travel .....	53,100
17	For Commodities .....	1,226,000
18	For Equipment .....	931,500
19	For Equipment:	
20	Purchase of Cars and Trucks .....	938,200
21	For Telecommunications Services .....	134,300
22	For Operation of Automotive Equipment .....	<u>1,907,700</u>
23	Total	\$33,255,218



1 Section 165. The following named sums, or so much  
 2 thereof as may be necessary, for the objects and purposes  
 3 hereinafter named, are appropriated to the Department of  
 4 Transportation for the ordinary and contingent expenses of  
 5 Aeronautics Operations:

6 AERONAUTICS DIVISION

7 OPERATIONS

8 For Personal Services:

9 Payable from the Road Fund .....4,947,900

10 For State Contributions to State

11 Employees' Retirement System:

12 Payable from the Road Fund .....821,351

13 For State Contributions to Social Security:

14 Payable from the Road Fund .....378,514

15 For Contractual Services:

16 Payable from the Road Fund .....3,391,300

17 Payable from Air Transportation

18 Revolving Fund .....800,000

19 For Travel: Executive Air Transportation

20 Expenses of the General Assembly:

21 Payable from the General Revenue Fund .....130,000

22 For Travel: Executive Air Transportation

23 Expenses of the Governor's Office:

24 Payable from the General Revenue Fund .....130,000

25 For Travel:

1	Payable from the Road Fund .....	112,500
2	For Commodities:	
3	Payable from the Road Fund .....	824,900
4	Payable from Aeronautics Fund .....	299,500
5	For Equipment:	
6	Payable from the General Revenue Fund .....	0
7	Payable from the Road Fund .....	271,900
8	For Equipment: Purchase of Cars and Trucks:	
9	Payable from the Road Fund .....	0
10	For Telecommunications Services:	
11	Payable from the Road Fund .....	96,700
12	For Operation of Automotive Equipment:	
13	Payable from the Road Fund .....	<u>27,100</u>
14	Total	\$12,771,666

15 LUMP SUM

16 Section 170. The sum of \$250,000, or so much thereof as

17 may be necessary, is appropriated from the Tax Recovery Fund

18 to the Department of Transportation for payments to the Will

19 County Treasurer in lieu of leasehold taxes lost due to

20 government ownership.

21 AWARDS AND GRANTS

22 Section 175. The sum of \$350,000, or so much thereof as

23 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for such purposes as  
 2 are described in Sections 31 and 34 of the Illinois  
 3 Aeronautics Act, as amended.

4 Section 180. The sum of \$1,650,000, or so much thereof  
 5 as may be necessary, is appropriated from the I-FLY Fund to  
 6 the Department of Transportation for grants to the Quincy  
 7 Regional Airport, the Decatur Airport, and the Williamson  
 8 County Regional Airport, pursuant to the I-FLY Act.

9 REFUNDS

10 Section 185. The following named amount, or so much  
 11 thereof as may be necessary, is appropriated from the General  
 12 Revenue Fund to the Department of Transportation for the  
 13 objects and purposes hereinafter named:

14 For Refunds ..... 35,000

15 Section 190. The following named amount, or so much  
 16 thereof as may be necessary, is appropriated from the  
 17 Aeronautics Fund to the Department of Transportation for the  
 18 objects and purposes hereinafter named:

19 For Refunds .....500

20 Section 195. The following named sums, or so much  
 21 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated from the  
 2 Road Fund to the Department of Transportation for the  
 3 ordinary and contingent expenses incident to Public  
 4 Transportation and Railroads Operations:

5 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

6 OPERATIONS

7	For Personal Services .....	2,309,300
8	For State Contributions to State	
9	Employees' Retirement System .....	383,344
10	For State Contributions to Social	
11	Security .....	176,661
12	For Contractual Services .....	47,700
13	For Travel .....	34,900
14	For Commodities .....	3,800
15	For Equipment .....	14,700
16	For Equipment: Purchase of Cars and Trucks .....	0
17	For Telecommunications Services .....	37,800
18	For Operation of Automotive Equipment .....	<u>0</u>
19	Total	\$3,008,205

20 LUMP SUMS

21 Section 200. The sum of \$427,600, or so much thereof as  
 22 may be necessary, is appropriated from the General Revenue  
 23 Fund to the Department of Transportation for public  
 24 transportation technical studies.

1 Section 205. The sum of \$250,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for administrative  
4 expenses incurred in connection with the purposes of Section  
5 18 of the Federal Transit Act (Section 5311 of the USC), as  
6 amended, provided such amount not exceed funds made available  
7 from the Federal government under that Act.

8 Section 215. The sum of \$873,200, or so much thereof as  
9 may be necessary, is appropriated from the Federal Mass  
10 Transit Trust Fund to the Department of Transportation for  
11 federal reimbursement of transit studies as provided by the  
12 SAFETEA-LU.

13 AWARDS AND GRANTS

14 Section 220. The sum of \$342,800, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Transportation for making grants to  
17 eligible recipients of funding under Article II of the  
18 Downstate Public Transportation Act for the purpose of  
19 reimbursing the recipients that provide reduced fares for  
20 mass transportation services to students, handicapped persons  
21 and the elderly.

1 Section 225. The sum of \$37,318,100, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for making grants to  
4 the Regional Transportation Authority for the purpose of  
5 reimbursing the Service Boards for providing reduced fares  
6 for mass transportation services to students, handicapped  
7 persons, and the elderly to be allocated proportionately  
8 among the Service Boards based upon actual costs incurred by  
9 each Service Board for such reduced fares.

10 Section 235. The sum of \$54,251,555, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation making a grant to  
13 the Regional Transportation Authority for the funding of the  
14 Americans with Disabilities Act of 1990 (ADA) paratransit  
15 services and for other costs and services.

16 Section 240. The sum of \$193,000,000, or so much thereof  
17 as may be necessary, is appropriated from the Public  
18 Transportation Fund to the Department of Transportation for  
19 the purpose stated in Section 4.09 of the "Regional  
20 Transportation Authority Act", as amended.

21 Section 245. The sum of \$40,000,000, or so much thereof  
22 as may be necessary, is appropriated from the Public

1 Transportation Fund to the Department of Transportation for  
2 making a grant to the Regional Transportation Authority for  
3 Additional State Assistance to be used for its purposes as  
4 provided in the "Regional Transportation Authority Act", but  
5 in no event shall this amount exceed the amount provided for  
6 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
7 Capital Improvement bonds issued by the Regional  
8 Transportation Authority pursuant to the Regional  
9 Transportation Authority Act as amended in 1989.

10 Section 250. The sum of \$95,300,000, or so much thereof  
11 as may be necessary, is appropriated from the Public  
12 Transportation Fund to the Department of Transportation for  
13 making a grant to the Regional Transportation Authority for  
14 Additional Financial Assistance to be used for its purposes  
15 as provided in the "Regional Transportation Authority Act",  
16 but in no event shall this amount exceed the amount provided  
17 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
18 Strategic Capital Improvement bonds issued by the Regional  
19 Transportation Authority pursuant to the Regional  
20 Transportation Authority Act as amended in 1999.

21 Section 255. The following named sums, or so much  
22 thereof as may be necessary, are appropriated from the  
23 Downstate Public Transportation Fund to the Department of

1 Transportation for operating assistance grants to provide a  
 2 portion of the eligible operating expenses for the following  
 3 carriers for the purposes stated in Article II of Public Act  
 4 78-1109, as amended:

5 URBANIZED AREAS

6	Champaign-Urbana Mass Transit District .....	12,522,500
7	Greater Peoria Mass Transit District .....	9,227,500
8	Rock Island County Metropolitan	
9	Mass Transit District .....	7,895,900
10	Rockford Mass Transit District .....	6,553,800
11	Springfield Mass Transit District .....	6,069,900
12	Bloomington-Normal Public Transit System .....	3,404,600
13	City of Decatur .....	2,981,100
14	City of Pekin .....	447,500
15	City of South Beloit .....	40,600
16	River Valley Metro Mass Transit District .....	1,505,500
17	City of Dekalb .....	1,540,000
18	City of Macomb .....	877,300
19	St. Clair County Transit District .....	<u>17,787,600</u>
20	Total, Urbanized Areas	\$70,853,800

21 NON-URBANIZED AREAS

22	City of Quincy .....	1,490,600
23	City of Galesburg .....	677,700
24	City of Danville .....	1,084,300
25	RIDES Mass Transit District .....	2,341,800



1	South Central Illinois Mass Transit District .....	2,145,800
2	Jackson County Mass Transit District .....	153,700
3	Shawnee Mass Transit District .....	693,000
4	West Central Mass Transit District .....	350,000
5	Monroe-Randolph .....	<u>385,000</u>
6	Total, Non-Urbanized Areas	\$9,321,900

7 Section 260. The sum of \$400,000, or so much thereof as  
8 may be necessary, is appropriated from the Downstate Public  
9 Transportation Fund to the Department of Transportation for  
10 audit adjustments in accordance with Section 15.1 of the  
11 "Downstate Public Transportation Act", as amended.

12 Section 265. The sum of \$10,040,000, or so much thereof  
13 as may be necessary, is appropriated from the Metro East  
14 Public Transportation Fund to the Department of  
15 Transportation for operating assistance grants subject to the  
16 provisions of the "Downstate Public Transportation Act", as  
17 amended.

18 RAIL PASSENGER

19 AWARDS AND GRANTS

20 Section 270. The sum of \$28,000,000, or so much thereof  
21 as may be necessary, is appropriated from the General Revenue  
22 Fund to the Department of Transportation for funding the

1 State's share of intercity rail passenger service and making  
2 necessary expenditures for services and other program  
3 improvements.

4 Section 275. The sum of \$750,000, or so much thereof as  
5 may be necessary, is appropriated from the Intercity  
6 Passenger Rail Fund to the Department of Transportation for  
7 grants to Amtrak or its successor for the operation of  
8 intercity rail services in the state.

9 Section 280. The following named sums, or so much  
10 thereof as may be necessary, are appropriated from the Motor  
11 Fuel Tax Fund to the Department of Transportation for the  
12 ordinary and contingent expenses incident to the operations  
13 and functions of administering the provisions of the  
14 "Illinois Highway Code", relating to use of Motor Fuel Tax  
15 Funds by the counties, municipalities, road districts and  
16 townships:

17 MOTOR FUEL TAX ADMINISTRATION

18 OPERATIONS

19	For Personal Services .....	7,009,000
20	For State Contributions to State	
21	Employees' Retirement System .....	1,163,494
22	For State Contributions to Social Security .....	536,189
23	For Group Insurance .....	1,664,000

1	For Contractual Services .....	41,800
2	For Travel .....	63,300
3	For Commodities .....	7,100
4	For Printing .....	27,300
5	For Equipment .....	13,800
6	For Telecommunications Services .....	24,400
7	For Operation of Automotive Equipment .....	<u>5,100</u>
8	Total	\$10,555,483

9 AWARDS AND GRANTS

10 Section 285. The following named sums, or so much  
11 thereof as are available for distribution in accordance with  
12 Section 8 of the Motor Fuel Tax Law, are appropriated from  
13 the Motor Fuel Tax Fund to the Department of Transportation  
14 for the purposes stated:

15 DISTRIBUTIVE ITEMS

16 For apportioning, allotting, and paying  
17 as provided by law:

18	To Counties .....	232,600,000
19	To Municipalities .....	326,300,000
20	To Counties for Distribution to	
21	Road Districts .....	<u>105,600,000</u>
22	Total	\$664,500,000

23 Section 290. The following named sums, or so much

1 thereof as may be necessary for the agencies hereinafter  
 2 named, are appropriated from the Road Fund to the Department  
 3 of Transportation for implementation of the Illinois Highway  
 4 Safety Program under provisions of the National Highway  
 5 Safety Act of 1966, as amended:

6 FOR THE DIVISION OF TRAFFIC SAFETY

7	For Personal Services .....	1,220,200
8	For State Contributions to State Employees'	
9	Retirement System .....	202,553
10	For State Contributions to Social Security .....	93,345
11	For Contractual Services .....	675,500
12	For Travel .....	70,000
13	For Commodities .....	308,000
14	For Printing .....	180,000
15	For Equipment .....	60,000
16	For Telecommunications Services .....	<u>0</u>
17	Total	\$2,809,599

18 FOR THE SECRETARY OF STATE

19	For Personal Services .....	215,000
20	For Employee Retirement	
21	Contributions Paid by State .....	35,690
22	For State Contributions to State	
23	Employees' Retirement System .....	16,448
24	For State Contributions to Social Security .....	7,200
25	For Contractual Services .....	208,000

1	For Travel .....	3,500
2	For Commodities .....	23,000
3	For Printing .....	7,700
4	For Equipment .....	46,800
5	For Operation of Automotive Equipment .....	<u>44,600</u>
6	Total	\$607,938

FOR THE DEPARTMENT OF STATE POLICE

8	For Personal Services .....	4,139,100
9	For State Contributions to State	
10	Employees' Retirement System .....	687,091
11	For State Contributions to Social Security .....	316,641
12	For Contractual Services .....	12,700
13	For Travel .....	24,000
14	For Commodities .....	44,000
15	For Printing .....	6,000
16	For Equipment .....	59,100
17	For Operation of Auto Equipment .....	<u>239,500</u>
18	Total	\$5,528,132

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

21	For Contractual Services .....	95,000
22	For Printing .....	<u>5,000</u>
23	Total	\$100,000

FOR LOCAL GOVERNMENTS

25 For local highway safety projects

1 by county and municipal governments,  
 2 state and private universities and other  
 3 private entities .....6,700,000

4 Section 295. The following named sums, or so much  
 5 thereof as may be necessary for the agencies hereinafter  
 6 named, are appropriated from the Road Fund to the Department  
 7 of Transportation for implementation of the Commercial Motor  
 8 Vehicle Safety Program under provisions of Title IV of the  
 9 Surface Transportation Assistance Act of 1982, as amended by  
 10 the SAFETEA-LU:

11 FOR THE DIVISION OF TRAFFIC SAFETY

12 For Personal Services .....2,256,100  
 13 For State Contributions to State  
 14 Employees' Retirement System .....374,513  
 15 For State Contributions to Social Security .....172,592  
 16 For Contractual Services .....1,328,000  
 17 For Travel .....356,500  
 18 For Commodities .....60,000  
 19 For Printing .....10,000  
 20 For Equipment .....96,000  
 21 For Equipment: Purchase of Cars and Trucks .....210,000  
 22 For Telecommunications Services .....73,400  
 23 For Operation of Automotive Equipment ..... 0  
 24 Total \$4,937,104

1 FOR THE DEPARTMENT OF STATE POLICE

2 For Personal Services .....6,254,500

3 For State Contributions to State

4 Employees' Retirement System .....1,038,247

5 For State Contributions to Social Security .....478,469

6 For Contractual Services .....333,100

7 For Travel .....339,600

8 For Commodities .....296,900

9 For Printing .....64,500

10 For Equipment .....612,000

11 For Equipment:

12 Purchase of Cars and Trucks .....1,300,000

13 For Telecommunications Services .....701,600

14 For Operation of Automotive Equipment .....716,300

15 Total \$12,135,216

16 Section 300. The following named sums, or so much

17 thereof as may be necessary for the agencies hereafter named,

18 are appropriated from the Road Fund to the Department of

19 Transportation for implementation of the Section 163 Impaired

20 Driving Incentive Grant Program (.08 Alcohol) as authorized

21 by the SAFETEA-LU:

22 FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)

23 For Personal Services .....90,300

24 For the State Contribution to State

1 Employees' Retirement System .....14,990  
 2 For the State Contribution to Social  
 3 Security .....6,908  
 4 For Equipment .....94,200  
 5 Total \$206,398

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

7 For Contractual Services .....400,000  
 8 For Travel .....50,000  
 9 For Commodities .....200,000  
 10 For Equipment .....197,100  
 11 For Telecommunications .....0  
 12 Total \$847,100

FOR THE SECRETARY OF STATE (.08)

14 For Personal Services .....0  
 15 For the State Contribution to State  
 16 Employees' Retirement System .....0  
 17 For the State Contribution to Social  
 18 Security .....0  
 19 For Contractual Services .....200,000  
 20 For Travel .....0  
 21 For Commodities .....0  
 22 For Printing .....0  
 23 For Equipment .....0  
 24 For Operation of Auto Equipment .....0  
 25 Total \$200,000



1 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

2 For Contractual Services .....87,100

3 FOR THE DEPARTMENT OF STATE POLICE (.08)

4 For Personal Services .....0

5 For the State Contribution to State

6 Employees' Retirement System .....0

7 For the State Contribution to Social

8 Security .....0

9 For Contractual Services .....150,000

10 For Travel .....0

11 For Commodities .....0

12 For Equipment .....0

13 For Operation of Auto Equipment .....0

14 Total \$150,000

15 FOR LOCAL GOVERNMENTS (.08)

16 For local highway safety projects

17 by county and municipal governments,

18 state and private universities and

19 other private entities .....5,700,000

20 Section 305. The following named sums, or so much  
21 thereof as may be necessary for the agencies hereafter named,  
22 are appropriated from the Road Fund to the Department of  
23 Transportation for implementation of the Alcohol Traffic  
24 Safety Programs of Title XXIII of the Surface Transportation

1 Assistance Act of 1982, as amended by the SAFETEA-LU:

2 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

3 For Personal Services .....45,000

4 For the State Contribution to State

5 Employees' Retirement System .....7,470

6 For the State Contribution to Social

7 Security .....3,443

8 For Contractual Services .....16,000

9 For Travel .....16,400

10 For Printing .....15,000

11 For Telecommunication Services .....1,300

12 Total \$104,613

13 FOR THE DIVISION OF TRAFFIC SAFETY (410)

14 For Contractual Services .....1,210,000

15 For Travel .....10,000

16 For Commodities .....60,000

17 For Printing .....60,000

18 For Equipment .....0

19 Total \$1,340,000

20 FOR THE SECRETARY OF STATE (410)

21 For Personal Services .....40,000

22 For Employee Retirement

23 Contributions Paid by State .....6,640

24 For the State Contribution to State

25 Employees' Retirement System .....3,060

1 For the State Contribution to Social  
2 Security .....600  
3 For Contractual Services .....500  
4 For Travel .....1,500  
5 For Commodities .....41,900  
6 For Printing .....1,500  
7 For Equipment .....3,400  
8 For Telecommunication Services .....100  
9 For Operation of Auto Equipment .....0  
10 Total \$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

12 For Personal Services .....1,130,400  
13 For the State Contribution to State  
14 Employees' Retirement System .....187,646  
15 For the State Contribution to Social  
16 Security .....86,476  
17 For Contractual Services .....0  
18 For Travel .....0  
19 For Commodities .....24,000  
20 For Printing .....4,500  
21 For Equipment .....0  
22 For Operation of Auto Equipment .....89,000  
23 Total \$1,522,022

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

25

1	For Contractual Services .....	130,000
2	For Printing .....	<u>20,000</u>
3	Total	\$150,000

4 FOR THE ADMINISTRATIVE OFFICE  
5 OF THE ILLINOIS COURTS(410)

6	For Contractual Services .....	25,000
7	For Travel .....	25,000
8	For Printing .....	<u>5,000</u>
9	Total	\$55,000

10 FOR LOCAL GOVERNMENTS

11	For local highway safety projects	
12	by county and municipal governments,	
13	state and private universities and	
14	other private entities .....	4,000,000

15 Section 310. The sum of \$5,000,000, or so much thereof  
16 as may be necessary, is appropriated from the Comprehensive  
17 Regional Planning Fund to the Department of Transportation  
18 for comprehensive regional planning purposes. Each year's  
19 distribution split will be as follows: 70% to the Chicago  
20 Metropolitan Agency on Planning, 25% to the State's other  
21 Metropolitan Planning Organizations (exclusive of CMAP), each  
22 MPO receiving a percentage equal to the percent of its area  
23 population represents to the total population of the areas of  
24 all the State's MPOs (exclusive of CMAP); and 5% to the

1 State's Rural Planning Agencies, each Agency receiving a  
2 percentage equal to the percent of its area population  
3 represents to the total population to the area of all the  
4 State's Rural Planning Agencies.

5 Section 315. No contract shall be entered into or  
6 obligation incurred or any expenditure made from an  
7 appropriation herein made in

8 Section 175 GRF Aeronautics

9 Section 220 GRF Reduced Fares Downstate

10 Section 225 GRF Reduced Fares RTA

11 Section 235 GRF ADA Paratransit

12 Section 245 SCIP Debt Service I

13 Section 250 SCIP Debt Service II

14 Section 270 GRF Rail Passenger

15 of this Article until after the purpose and the amount of  
16 such expenditure has been approved in writing by the  
17 Governor.

18 ARTICLE 362

19 CENTRAL ADMINISTRATION AND PLANNING

20 LUMP SUMS

21 Section 5. The sum of \$2,405,287, or so much thereof as  
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and  
2 reappropriation heretofore made in the line item, "For  
3 Planning, Research and Development Purposes" for the Central  
4 Offices, Administration and Planning in Article 61, Section  
5 10 and Article 61A, Section 5 of Public Act 94-0798, as  
6 amended, is reappropriated from the Road Fund to the  
7 Department of Transportation for the same purposes.

8 Section 10. The sum of \$1,676,283, or so much thereof as  
9 may be necessary, and remains unexpended at the close of  
10 business on June 30, 2007, from the appropriation and  
11 reappropriation concerning hazardous material abatement  
12 (previously identified as asbestos abatement) heretofore made  
13 in Article 61, Section 10 and Article 61A, Section 10 of  
14 Public Act 94-0798, as amended, is reappropriated from the  
15 Road Fund to the Department of Transportation for the same  
16 purposes.

17 Section 15. The sum of \$58,373,564, or so much thereof as  
18 may be necessary, and remains unexpended at the close of  
19 business on June 30, 2007, from the appropriation and  
20 reappropriation heretofore made for metropolitan planning in  
21 Article 61, Section 10 and Article 61A, Section 15 of Public  
22 Act 94-0798, as amended, is reappropriated from the Road Fund  
23 to the Department of Transportation for the same purposes.

1 Section 20. The sum of \$7,291,266, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the appropriation and  
4 reappropriation heretofore made in Article 61, Section 10 and  
5 Article 61A, Section 20 of Public Act 94-0798, as amended, is  
6 reappropriated from the Road Fund to the Department of  
7 Transportation for metropolitan planning and research  
8 purposes.

9 Section 25. The sum of \$1,861,153, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from the reappropriation  
12 heretofore made in Article 61A, Section 30 of Public Act 94-  
13 0798, as amended, is reappropriated from the Road Fund to the  
14 Department of Transportation for Phase II of the ADVANCE  
15 demonstration project for the federal and private share as  
16 provided by law.

17 Section 30. The sum of \$1,787,497, or so much thereof as  
18 may be necessary, and remains unexpended at the close of  
19 business on June 30, 2007, from the reappropriation  
20 heretofore made in Article 61A, Section 25 of Public Act 94-  
21 0798, as amended, is reappropriated from the Road Fund to the  
22 Department of Transportation for Phase II of the ADVANCE

1 demonstration project for the state share as provided by law.

2 Section 35. The sum of, \$20,973,608, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from the appropriation and  
5 reappropriation heretofore made in Article 61, Section 10 and  
6 Article 61A, Section 35 of Public Act 94-0798, as amended, is  
7 reappropriated from the Road Fund to the Department of  
8 Transportation for the federal share of the IDOT ITS program.

9 Section 40. The sum of \$18,261,287, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from the appropriation and  
12 reappropriation heretofore made in Article 61, Section 10 and  
13 Article 61A, Section 40 of Public Act 94-0798, as amended, is  
14 reappropriated from the Road Fund to the Department of  
15 Transportation for the state share of the IDOT ITS program.

16 AWARDS AND GRANTS

17 Section 45. The sum of \$64,664,244, or so much thereof as  
18 may be necessary, and remains unexpended, less \$43,000,000 to  
19 be lapsed from the unexpended balance, at the close of  
20 business on June 30, 2007, from the appropriation and  
21 reappropriation heretofore made in Article 61, Section 15 and  
22 Article 61A, Section 45 of Public Act 94-0798, as amended, is



1 reappropriated from the Road Fund to the Department of  
2 Transportation for Enhancement and Congestion Mitigation and  
3 Air Quality Projects.

4 CENTRAL OFFICE, DIVISION OF HIGHWAYS

5 LUMP SUM

6 Section 50. The sum of \$1,216,652, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2007, from the appropriation and  
9 reappropriation concerning vehicle damages heretofore made in  
10 Article 61, Section 30 and Article 61A, Section 60 of Public  
11 Act 94-0798, as amended, is reappropriated from the Road Fund  
12 to the Department of Transportation for the same purposes.

13 Section 55. The sum of \$960,000, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2007, from the appropriation heretofore  
16 made in Article 61, Section 35 of Public Act 94-0798, as  
17 amended, is reappropriated from the Road Fund to the  
18 Department of Transportation for costs associated with the  
19 State Radio Communications for the 21st Century (STARCOM)  
20 program.

21 Section 60. The sum of \$2,022,668, or so much thereof as  
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the reappropriation  
2 heretofore made in Article 61A, Section 65 of Public Act 94-  
3 0798, as amended by the Act, is reappropriated from the  
4 Federal Civil Preparedness Administrative Fund to the  
5 Illinois Department of Transportation for costs associated  
6 with Illinois Terrorism Task Force approved purchases for  
7 homeland security.

8 AWARDS AND GRANTS

9 Section 65. The sum of \$42,666,497, or so much thereof as  
10 may be necessary, and remains unexpended, less \$6,000,000 to  
11 be lapsed from the unexpended balance, at the close of  
12 business on June 30, 2007, from the appropriations and  
13 reappropriation heretofore made for Local Traffic Signal  
14 Maintenance Agreements and City, County and other State  
15 Maintenance Agreements in Article 61, Section 50 and Article  
16 61A, Section 70 of Public Act 94-0798, as amended, is  
17 reappropriated from the Road Fund to the Department of  
18 Transportation for the same purposes.

19 DIVISION OF TRAFFIC SAFETY

20 LUMP SUMS

21 Section 70. The sum of \$11,669,524, or so much thereof  
22 as may be necessary, and remains unexpended at the close of  
23 business on June 30, 2007, from the appropriation and

1 reappropriation heretofore made in Article 61, Section 65 and  
2 Article 61A, Section 73 of Public Act 94-0798, as amended, is  
3 reappropriated from the Road Fund to the Department of  
4 Transportation for improvements to traffic safety, provided  
5 such amount not exceed funds to be made available from the  
6 federal government pursuant to the primary seatbelt  
7 enforcement incentive grant.

8 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

9 AWARDS AND GRANTS

10 Section 75. The sum of \$4,253,686, or so much thereof as  
11 may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the appropriation and  
13 reappropriation heretofore made, in Article 61, Section 80  
14 and Article 61A, Section 75 of Public Act 94-0798, as  
15 amended, is reappropriated from the Cycle Rider Safety  
16 Training Fund to the Department of Transportation for the  
17 same purposes.

18 DIVISION OF AERONAUTICS

19 AWARDS AND GRANTS

20 Section 80. The sum of \$2,063,204, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2007, from the appropriation and  
23 reappropriation concerning airport improvements heretofore

1 made in Article 61, Section 155 and Article 61A, Section 80  
2 of Public Act 94-0798, as amended, is reappropriated from the  
3 General Revenue Fund to the Department of Transportation for  
4 the same purposes.

5 Section 85. The sum of \$1,650,000, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2007, from the appropriation heretofore  
8 made in Article 61, Section 280 of Public Act 94-0798, as  
9 amended, is reappropriated from the I-FLY Fund to the  
10 Department of Transportation for grants to the Quincy  
11 Regional Airport, the Decatur Airport, and the Williamson  
12 County Regional Airport, pursuant to the I-FLY Act.

13 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

14 AWARDS AND GRANTS

15 Section 90. The sum of \$10,461,728, or so much thereof as  
16 may be necessary, and remains unexpended at the close of  
17 business on June 30, 2007, from the appropriation and  
18 reappropriation concerning Highway Safety Grants heretofore  
19 made in Article 61, Section 255 and Article 61A, Section 85  
20 of Public Act 94-0798, as amended, is reappropriated from the  
21 Road Fund to the Department of Transportation for local  
22 highway safety projects by county and municipal governments,  
23 state and private universities and other private entities.

1 Section 95. The sum of \$3,092,225, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the appropriation and  
4 reappropriation concerning Section 163 Impaired Driving  
5 Incentive Grants (.08 alcohol) heretofore made in Article 61,  
6 Section 265 and Article 61A, Section 90 of Public Act 94-  
7 0798, as amended, is reappropriated from the Road Fund to the  
8 Department of Transportation for local highway safety  
9 projects by county and municipal governments, state and  
10 private universities and other private entities.

11 Section 100. The sum of \$5,622,293, or so much thereof as  
12 may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007 from the appropriation and  
14 reappropriation concerning Alcohol Traffic Safety Grants  
15 (410) heretofore made in Article 61, Section 260 and Article  
16 61A, Section 95 of Public Act 94-0798, as amended, is  
17 reappropriated from the Road Fund to the Department of  
18 Transportation for local highway safety projects by county  
19 and municipal governments, state and private universities and  
20 other private entities.

21 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

22 LUMP SUMS

1 Section 105. The sum of \$1,013,952, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the appropriation and  
4 reappropriation heretofore made for public transportation  
5 technical studies in Article 61, Section 170 and Article 61A,  
6 Section 100 of Public Act 94-0798, as amended, is  
7 reappropriated from the General Revenue Fund to the  
8 Department of Transportation for the same purposes.

9 Section 110. The sum of \$356,686, or so much thereof as  
10 may be necessary and remains unexpended at the close of  
11 business on June 30, 2007, from the reappropriation  
12 heretofore made in Article 61A, Section 103 of Public Act 94-  
13 0798, as amended, is reappropriated from the General Revenue  
14 Fund to the Department of Transportation for the  
15 Intertownship Transportation Program for Northwest Suburban  
16 Cook County.

17 Section 115. The sum of \$2,731,762, or so much thereof as  
18 may be necessary, and remains unexpended at the close of  
19 business on June 30, 2007, from the appropriation and  
20 reappropriation heretofore made in Article 61, Section 175  
21 and Article 61A, Section 105 of Public Act 94-0798, as  
22 amended, is reappropriated from the Federal Mass Transit  
23 Trust Fund to the Department of Transportation for federal

1 reimbursement of transit studies as provided by the SAFETEA-  
2 LU.

3 Section 120. The following named sums, or so much  
4 thereof as may be necessary, and remains unexpended at the  
5 close of business on June 30, 2007, from the appropriations  
6 heretofore made in Article 61, Sections 25, 90, 95, 100, 105,  
7 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as  
8 amended, are reappropriated from the Road Fund to the  
9 Department of Transportation for the same purposes as  
10 follows:

11 Central Offices, Division of Highways

12 For Purchase of Cars and Trucks .....416,000

13 Day Labor

14 For Purchase of Cars and Trucks .....379,400

15 District 1, Schaumburg Office

16 For Purchase of Cars and Trucks .....6,674,072

17 District 2, Dixon Office

18 For Purchase of Cars and Trucks .....2,601,976

19 District 3, Ottawa Office

20 For Purchase of Cars and Trucks .....2,247,700

21 District 4, Peoria Office

22 For Purchase of Cars and Trucks .....1,048,900

23 District 5, Paris Office

24 For Purchase of Cars and Trucks .....2,811,313

1 District 6, Springfield Office  
 2 For Purchase of Cars and Trucks .....1,868,000  
 3 District 7, Effingham Office  
 4 For Purchase of Cars and Trucks .....1,375,400  
 5 District 8, Collinsville Office  
 6 For Purchase of Cars and Trucks .....1,569,100  
 7 District 9, Carbondale Office  
 8 For Purchase of Cars and Trucks .....638,064  
 9 Total \$21,629,925

10 Section 125. No contract shall be entered into or  
 11 obligation incurred or any expenditure made from a  
 12 reappropriation herein made in:

13 Section 80 GRF Aeronautics  
 of this Article until after the purpose and the amount of  
 such expenditure has been approved in writing by the  
 Governor.

14 ARTICLE 365

15 Section 5. The following named amounts, or so much of  
 16 those amounts as may be necessary, respectively, for the  
 17 objects and purposes named, are appropriated from the General  
 18 Revenue Fund to meet the ordinary and contingent expenses of  
 19 the Office of the State Appellate Defender.



1	For Personal Services .....	14,340,000
2	For State Contribution to State Employees'	
3	Retirement System .....	2,374,847
4	For Social Security .....	1,097,010
5	For Contractual Services .....	2,202,996
6	For Travel .....	111,800
7	For Commodities .....	40,000
8	For Printing .....	36,100
9	For Equipment .....	54,400
10	For Electronic Data Processing .....	621,864
11	For Telecommunications .....	154,756
12	For Law Student Program .....	<u>0</u>
13	Total	\$21,033,773

14       Section 10. The following named amounts, or so much of  
15 those amounts as may be necessary, respectively, are  
16 appropriated from the General Revenue Fund to the Office of  
17 the State Appellate Defender for the ordinary and contingent  
18 expenses of the Post Conviction Unit.

19	For Personal Services .....	810,000
20	For State Contribution to State Employees'	
21	Retirement System .....	134,144
22	For Social Security .....	61,965
23	For Contractual Services .....	176,942
24	For Travel .....	25,000

1	For Commodities .....	3,000
2	For Printing .....	3,000
3	For Equipment .....	10,500
4	For Electronic Data Processing .....	18,300
5	For Telecommunications .....	<u>16,900</u>
6	Total	\$1,259,751

7 Section 15. The following named amounts, or so much of  
8 those amounts as may be necessary, respectively, for the  
9 objects and purposes named, are appropriated to the office  
10 of the State Appellate Defender for expenses related to  
11 federally assisted programs to work on systemic sentencing  
12 issues appeals cases to which the agency is appointed.

13 Payable from State Appellate Defender

14	Federal Trust Fund .....	300,000
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15 Required State Match:

16	Payable from General Revenue Fund .....	65,000
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17 Section 20. The sum of \$2,922,843, or so much thereof as  
18 may be necessary, is appropriated from the Capital Litigation  
19 Trust Fund to the Office of the State Appellate Defender for  
20 expenses incurred in providing assistance to trial attorneys  
21 under item (c)(5) of Section 10 of the State Appellate  
22 Defender Act.

1 Section 25. The sum of \$250,200, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue  
 3 Fund to the Office of the State Appellate Defender for the  
 4 ordinary and contingent expenses of the Expungement Program.

5 Section 30. The sum of \$20,000, or so much thereof as  
 6 may be necessary, is appropriated from the General Revenue  
 7 Fund to the Office of the State Appellate Defender to provide  
 8 statewide training to Public Defenders under the Public  
 9 Defender Training Program.

10 ARTICLE 370

11 Section 5. The following named amounts, or so much of  
 12 those amounts as may be necessary, respectively, are  
 13 appropriated to the Office of the State's Attorneys Appellate  
 14 Prosecutor for the objects and purposes hereinafter named to  
 15 meet its ordinary and contingent expenses for the fiscal year  
 16 ending June 30, 2008:

17 For Personal Services:

18	Payable from General Revenue Fund for	
19	Collective Bargaining Unit .....	2,568,663
20	Payable from General Revenue Fund for	
21	Administrative Unit .....	880,060
22	Payable from State's Attorney Appellate	

1 Prosecutor's County Fund .....679,600  
2 For State Contribution to the State Employees'  
3 Retirement System Pick Up:  
4 Payable from General Revenue Fund for  
5 Collective Bargaining Unit .....103,272  
6 Payable from General Revenue Fund for  
7 Administrative Unit .....35,464  
8 Payable from State's Attorneys Appellate  
9 Prosecutor's County Fund .....27,200  
10 For State Contribution to the State Employees'  
11 Retirement System:  
12 Payable from General Revenue Fund for  
13 Collective Bargaining Unit .....333,592  
14 Payable from General Revenue Fund for  
15 Administrative Unit .....114,268  
16 Payable from State's Attorneys Appellate  
17 Prosecutor's County Fund .....112,600  
18 For State Contribution to Social Security:  
19 Payable from General Revenue Fund for  
20 Collective Bargaining Unit .....196,502  
21 Payable from General Revenue Fund for  
22 Administrative Unit .....67,324  
23 Payable from State's Attorneys Appellate  
24 Prosecutor's County Fund .....52,000  
25 For County Reimbursement to State for Group Insurance:

1 Payable from State's Attorneys Appellate  
2 Prosecutor's County Fund .....155,400  
3 For Contractual Services:  
4 Payable from General Revenue Fund .....442,807  
5 Payable from State's Attorneys Appellate  
6 Prosecutor's County Fund .....614,700  
7 For Contractual Services for Tax Objection Casework:  
8 Payable from General Revenue Fund .....70,000  
9 Payable from State's Attorneys Appellate  
10 Prosecutor's County Fund .....33,300  
11 For Contractual Services for Rental of Real Property:  
12 Payable from General Revenue Fund .....237,848  
13 Payable from State's Attorneys Appellate  
14 Prosecutor's County Fund .....132,700  
15 For Travel:  
16 Payable from General Revenue Fund .....17,201  
17 Payable from State's Attorneys Appellate  
18 Prosecutor's County Fund .....9,100  
19 For Commodities:  
20 Payable from General Revenue Fund .....15,347  
21 Payable from State's Attorneys Appellate  
22 Prosecutor's County Fund .....9,400  
23 For Printing:  
24 Payable from General Revenue Fund .....4,900  
25 Payable from State's Attorneys Appellate

1	Prosecutor's County Fund .....	3,600
2	For Equipment:	
3	Payable from General Revenue Fund .....	26,368
4	Payable from State's Attorneys Appellate	
5	Prosecutor's County Fund .....	30,900
6	For Electronic Data Processing:	
7	Payable from General Revenue Fund .....	16,686
8	Payable from State's Attorneys Appellate	
9	Prosecutor's County Fund .....	31,400
10	For Telecommunications:	
11	Payable from General Revenue Fund .....	21,527
12	Payable from State's Attorneys Appellate	
13	Prosecutor's County Fund .....	34,700
14	For Operation of Automotive Equipment:	
15	Payable from General Revenue Fund .....	10,918
16	Payable from State's Attorneys Appellate	
17	Prosecutor's County Fund .....	8,300
18	For Law Intern Program:	
19	Payable from General Revenue Fund .....	100
20	Payable from State's Attorneys Appellate	
21	Prosecutor's County Fund .....	27,400
22	For Continuing Legal Education:	
23	Payable from General Revenue Fund .....	100
24	Payable from Continuing Legal Education	
25	Trust Fund .....	150,000

1 For Legal Publications:

2 Payable from General Revenue Fund .....3,500

3 Payable from State's Attorneys Appellate

4 Prosecutor's County Fund .....13,900

5 For expenses for assisting County State's Attorneys for  
6 services provided under the Illinois Public Labor Relations  
7 Act:

8 For Personal Services:

9 Payable from General Revenue Fund .....91,080

10 Payable from State's Attorneys Appellate

11 Prosecutor's County Fund .....51,000

12 For State Contribution to the State Employees' Retirement  
13 System Pick Up:

14 Payable from General Revenue Fund .....3,700

15 Payable from State's Attorneys Appellate

16 Prosecutor's County Fund .....2,100

17 For State Contribution to the State Employees' Retirement  
18 System:

19 Payable from General Revenue Fund .....11,893

20 Payable from State's Attorneys Appellate

21 Prosecutor's County Fund .....8,500

22 For Contribution to Social Security:

23 Payable from General Revenue Fund: .....6,967

24 Payable from State's Attorneys Appellate

25 Prosecutor's County Fund .....3,900

1 For County Reimbursement to State for Group Insurance:  
2 Payable from State's Attorneys Appellate  
3 Prosecutor's County Fund .....14,800  
4 For Contractual Services:  
5 Payable from General Revenue Fund .....6,300  
6 Payable from State's Attorneys Appellate  
7 Prosecutor's County Fund .....251,300  
8 For Travel:  
9 Payable from General Revenue Fund .....1,200  
10 Payable from State's Attorneys Appellate  
11 Prosecutor's County Fund .....1,200  
12 For Commodities:  
13 Payable from General Revenue Fund .....600  
14 Payable from State's Attorneys Appellate  
15 Prosecutor's County Fund .....800  
16 For Equipment:  
17 Payable from General Revenue Fund .....600  
18 Payable from State's Attorneys Appellate  
19 Prosecutor's County Fund .....1,200  
20 For Operation of Automotive Equipment:  
21 Payable from General Revenue Fund .....1,100  
22 Payable from State's Attorneys Appellate  
23 Prosecutor's County Fund .....1,100  
24 For expenses pursuant to  
25 Narcotics Profit Forfeiture Act:



1 Payable from Narcotics Profit Forfeiture Fund .....0

2 For Expenses Pursuant to Drug Asset

3 Forfeiture Procedure Act:

4 Payable from Narcotics Profit

5 Forfeiture Fund .....1,350,000

6 For Expenses Pursuant to P.A. 84-1340,

7 which requires the Office of the State's

8 Attorneys Appellate Prosecutor to conduct

9 training programs for Illinois State's Attorneys,

10 Assistant State's Attorneys and Law Enforcement

11 Officers on techniques and methods of

12 eliminating or reducing the trauma of testifying

13 in criminal proceedings for children who serve

14 as witnesses in such proceedings;

15 and other authorized criminal justice

16 training programs:

17 Payable from General Revenue Fund .....80,000

18 For Expenses Related to federally assisted

19 Programs to assist local

20 State's Attorneys including violent crimes,

21 drug related cases and cases arising under

22 the Narcotics Profit Forfeiture Act

23 on the request of the State's Attorney:

24 Payable from Special Federal Grant

25 Project Fund .....2,000,000

1 For Local Matching Purposes:

2 Payable from State's Attorneys Appellate

3 Prosecutor's County Fund .....0

4 For State Matching Purposes:

5 Payable from General Revenue Fund .....138,500

6 For Expenses Pursuant to Grant Agreements

7 For Training Grant Programs:

8 Payable from Continuing Legal Education

9 Trust Fund .....0

10 For Expenses Pursuant to the Capital

11 Crimes Litigation Act:

12 Payable from the Capital Litigation

13 Trust Fund .....600,000

14 For Appropriation to the State Treasurer

15 for Expenses Incurred by State's Attorneys

16 other than Cook County:

17 Payable from the Capital Litigation

18 Trust Fund .....1,000,000

19 For Appropriation to the State's Attorneys

20 Appellate Prosecutor for a grant to the

21 Cook County State's Attorney for expenses

22 incurred in filing appeals in Cook County .....3,000,000

23 (Total, \$15,920,487;

24 General Revenue Fund, \$8,508,387;

25 Office of the State's Attorneys Appellate

- 1 Prosecutor's County Fund, \$2,312,100;
- 2 Continuing Legal Education Trust Fund, \$150,000;
- 3 Narcotics Profit Forfeiture Fund, \$1,350,000;
- 4 Special Federal Grant Project Funds, \$2,000,000;
- 5 Capital Litigation Trust Fund, \$1,600,000)

6 ARTICLE 375

7 Section 5. The following named amounts, or so much  
 8 thereof as may be necessary, are appropriated to the Illinois  
 9 Emergency Management Agency for the objects and purposes  
 10 hereinafter named:

11 MANAGEMENT AND ADMINISTRATIVE SUPPORT

12 Payable from General Revenue Fund:

13	For Personal Services .....	478,000
14	For State Contributions to State	
15	Employees' Retirement System .....	79,400
16	For State Contributions to	
17	Social Security .....	37,000
18	For Contractual Services .....	1,043,000
19	For Travel .....	4,000
20	For Commodities .....	1,000
21	For Printing .....	7,000
22	For Equipment .....	7,000
23	For Electronic Data Processing .....	14,000

1	For Telecommunications .....	63,000
2	For Operation of Auto Equipment .....	7,000
3	For Training and Education .....	207,000
4	For costs and services related	
5	to ILEAS/MABAS administration .....	<u>125,000</u>
6	Total	\$2,461,400
7	Payable from Radiation Protection Fund:	
8	For Personal Services .....	0
9	For State Contributions to State	
10	Employees' Retirement System .....	0
11	For State Contributions to	
12	Social Security .....	0
13	For Group Insurance .....	0
14	For Contractual Services .....	25,000
15	For Travel .....	5,000
16	For Commodities .....	1,000
17	For Printing .....	1,000
18	For Electronic Data Processing .....	25,000
19	For Telecommunications Services .....	11,000
20	For Operation of Auto Equipment .....	<u>5,000</u>
21	Total	\$73,000
22	Payable from Nuclear Safety Emergency	
23	Preparedness Fund:	
24	For Personal Services .....	1,774,500
25	For State Contributions to State	

1	Employees' Retirement System .....	294,600
2	For State Contributions to	
3	Social Security .....	136,000
4	For Group Insurance .....	385,000
5	For Contractual Services .....	650,000
6	For Travel .....	12,000
7	For Commodities .....	6,000
8	For Printing .....	1,000
9	For Equipment .....	22,000
10	For Electronic Data Processing .....	446,000
11	For Telecommunications Services .....	199,000
12	For Operation of Auto Equipment .....	<u>0</u>
13	Total	\$3,926,100
14	Payable from the Emergency Management	
15	Preparedness Fund:	
16	For an Emergency Management	
17	Preparedness Program .....	4,059,000
18	Payable from the Federal Civil Preparedness	
19	Administrative Fund:	
20	For Terrorism Preparedness and	
21	Training costs in the current	
22	and prior years .....	148,200,000
23	For Terrorism Preparedness and	
24	Training costs in the current	
25	and prior years in the Chicago	

1 Urban Area .....179,500,000

2 Payable from the September 11<sup>th</sup> Fund:

3 For grants, contracts, and administrative  
4 expenses pursuant to 625 ILCS 5/3-653,  
5 including prior year costs .....100,000

6 Whenever it becomes necessary for the State or any  
7 governmental unit to furnish in a disaster area emergency  
8 services directly related to or required by a disaster and  
9 existing funds are insufficient to provide such services, the  
10 Governor may, when he considers such action in the best  
11 interest of the State, release funds from the General Revenue  
12 disaster relief appropriation in order to provide such  
13 services or to reimburse local governmental bodies furnishing  
14 such services. Such appropriation may be used for payment of  
15 the Illinois National Guard when called to active duty in  
16 case of disaster, and for the emergency purchase or renting  
17 of equipment and commodities. Such appropriation shall be  
18 used for emergency services and relief to the disaster area  
19 as a whole and shall not be used to provide private relief to  
20 persons sustaining property damages or personal injury as a  
21 result of a disaster.

22 Payable from General Revenue Fund:

23 For disaster relief costs incurred  
24 in current and prior years .....500,000

1 Section 10. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Illinois Emergency Management Agency for grants to  
 4 local emergency organizations for objects and purposes  
 5 hereinafter named:

6 Payable from the Federal Hardware

7 Assistance Fund:

- 8 For Communications and Warning Systems .....500,000
- 9 For Emergency Operating Centers .....500,000

10 Section 15. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated to the Illinois  
 12 Emergency Management Agency for the objects and purposes  
 13 hereinafter named:

14 OPERATIONS

15 Payable from General Revenue Fund:

- 16 For Personal Services .....1,062,000
- 17 For State Contributions to State Employees'  
 18 Retirement System .....176,300
- 19 For State Contributions to Social Security .....81,000
- 20 For Contractual Services .....72,000
- 21 For Travel .....6,000
- 22 For Commodities .....3,000
- 23 For Printing .....5,000

1	For Equipment .....	101,000
2	For Electronic Data Processing .....	0
3	For Telecommunications .....	121,000
4	For Operation of Auto Equipment .....	<u>50,000</u>
5	Total	\$1,677,300
6	Payable from Nuclear Safety Emergency	
7	Preparedness Fund:	
8	For Personal Services .....	1,210,200
9	For State Contributions to State Employees'	
10	Retirement System .....	200,900
11	For State Contributions to Social Security .....	92,800
12	For Group Insurance .....	330,000
13	For Contractual Services .....	144,000
14	For Travel .....	31,000
15	For Commodities .....	24,000
16	For Printing .....	3,000
17	For Equipment .....	150,000
18	For Electronic Data Processing .....	0
19	For Telecommunications .....	81,000
20	For Operation of Auto Equipment .....	<u>80,000</u>
21	Total	\$2,346,900
22	Payable from the Emergency Management	
23	Preparedness Fund:	
24	For an Emergency Management	
25	Preparedness Program .....	4,200,000



1 Payable from Federal Civil Preparedness  
 2 Administrative Fund:  
 3 For Training and Education .....400,000

4 Section 20. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated  
 6 to the Illinois Emergency Management Agency for the objects  
 7 and purposes hereinafter enumerated:

8 RADIATION SAFETY

9 Payable from Radiation Protection Fund:  
 10 For Personal Services .....3,001,600  
 11 For State Contributions to State  
 12 Employees' Retirement System .....498,300  
 13 For State Contributions to  
 14 Social Security .....229,100  
 15 For Group Insurance .....595,000  
 16 For Contractual Services .....229,000  
 17 For Travel .....100,000  
 18 For Commodities .....13,000  
 19 For Printing .....30,000  
 20 For Equipment .....46,000  
 21 For Electronic Data Processing .....10,000  
 22 For Telecommunications .....45,000  
 23 For Operation of Auto .....4,000  
 24 For Refunds .....100,000

1 For reimbursing other governmental  
 2 agencies for their assistance in  
 3 responding to radiological emergencies .....100,000  
 4 Total \$5,001,000

5 Section 25. The amount of \$1,250,000, or so much thereof  
 6 as may be necessary, is appropriated from the Indoor Radon  
 7 Mitigation Fund to the Illinois Emergency Management Agency  
 8 for current and prior year expenses relating to the federally  
 9 funded State Indoor Radon Abatement Program.

10 Section 30. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 to the Illinois Emergency Management Agency for the objects  
 13 and purposes hereinafter enumerated:

14 NUCLEAR FACILITY SAFETY

15 Payable from Nuclear Safety Emergency

16 Preparedness Fund:

17 For Personal Services .....4,195,800  
 18 For State Contributions to State  
 19 Employees' Retirement System .....696,500  
 20 For State Contributions to  
 21 Social Security .....320,700  
 22 For Group Insurance .....725,000  
 23 For Contractual Services .....784,000

1	For Travel .....	100,000
2	For Commodities .....	237,000
3	For Printing .....	1,000
4	For Equipment .....	564,000
5	For Electronic Data Processing .....	0
6	For Telecommunications Services .....	633,000
7	For Operation of Auto .....	<u>11,000</u>
8	Total	\$8,268,000

9 Section 35. The following named amounts, or so much  
10 thereof as may be necessary, are appropriated to the Illinois  
11 Emergency Management Agency for the objects and purposes  
12 hereinafter named:

13 DISASTER ASSISTANCE AND PREPAREDNESS

14 Payable from General Revenue Fund:

15	For Personal Services .....	422,000
16	For State Contributions to State	
17	Employees' Retirement System .....	70,100
18	For State Contributions to Social	
19	Security .....	32,000
20	For Contractual Services .....	3,000
21	For Travel .....	2,000
22	For Commodities .....	1,000
23	For Printing .....	1,000
24	For Telecommunications Services .....	8,000

1	For Operation of Automotive Equipment .....	0
2	For State Share of Individual and Household	
3	Grant Program for Disaster Declarations	
4	in Current and Prior Years: .....	<u>492,000</u>
5	Total	\$1,031,100
6	Payable from Nuclear Safety Emergency Preparedness Fund:	
7	For Personal Services .....	571,100
8	For State Contributions to State	
9	Employees' Retirement System .....	94,800
10	For State Contributions to Social	
11	Security .....	43,200
12	For Group Insurance .....	133,000
13	For Contractual Services .....	97,000
14	For Travel .....	35,000
15	For Commodities .....	12,000
16	For Printing .....	3,000
17	For Equipment .....	5,000
18	For Electronic Data Processing .....	0
19	For Telecommunications Services .....	13,000
20	For Operation of Automotive Equipment .....	0
21	For compensation to local governments	
22	for expenses attributable to implementation	
23	and maintenance of plans and programs	
24	authorized by the Nuclear Safety	
25	Preparedness Act .....	<u>650,000</u>

1	Total	\$1,657,100
2	Payable from the Federal Aid Disaster Fund:	
3	For Federal Disaster Declarations:	
4	In Current and Prior Years .....	50,000,000
5	For State administration of the	
6	Federal Disaster Relief Program .....	1,000,000
7	Disaster Relief - Hazard Mitigation	
8	in Current and Prior Years .....	40,000,000
9	For State administration of the	
10	Hazard Mitigation Program .....	<u>1,000,000</u>
11	Total	\$92,000,000
12	Payable from the Emergency Planning and Training Fund:	
13	For Activities as a Result of the Illinois	
14	Emergency Planning and Community Right	
15	To Know Act .....	150,000
16	Payable from the Nuclear Civil Protection Planning Fund:	
17	For Federal Projects .....	500,000
18	For Mitigation Assistance .....	<u>3,000,000</u>
19	Total	\$3,650,000
20	Payable from the Federal Civil Preparedness	
21	Administrative Fund:	
22	For Training and Education .....	2,091,000
23	Payable from the Emergency Management Preparedness Fund:	
24	For Emergency Management Preparedness .....	4,500,000

1 Section 40. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Illinois Emergency Management Agency for the objects  
 4 and purposes hereinafter enumerated:

5 ENVIRONMENTAL SAFETY

6 Payable from Nuclear Safety Emergency

7 Preparedness Fund:

8	For Personal Services .....	1,817,100
9	For State Contributions to State	
10	Employees' Retirement System .....	301,600
11	For State Contributions to	
12	Social Security .....	138,800
13	For Group Insurance .....	341,000
14	For Contractual Services .....	418,000
15	For Travel .....	33,000
16	For Commodities .....	77,000
17	For Printing .....	2,000
18	For Equipment .....	146,000
19	For Electronic Data Processing .....	0
20	For Telecommunications .....	13,000
21	For Operation of Auto .....	<u>13,000</u>

22	Total	\$3,300,500
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23 Payable from Low-Level Radioactive Waste

24 Facility Development and Operation Fund:

25 For Refunds for Overpayments made by Low-

1 Level Waste Generators .....5,000

2 Section 45. The sum of \$1,060,000, or so much thereof as  
3 may be necessary, is appropriated from the Radiation  
4 Protection Fund to the Illinois Emergency Management Agency  
5 for licensing facilities where radioactive uranium and  
6 thorium mill tailings are generated or located, and related  
7 costs for regulating the decontamination and decommissioning  
8 of such facilities and for identification, decontamination  
9 and environmental monitoring of unlicensed properties  
10 contaminated with such radioactive mill tailings.

11 Section 50. The sum of \$561,000, or so much thereof as  
12 may be necessary, is appropriated from the Radiation  
13 Protection Fund to the Illinois Emergency Management Agency  
14 for the purpose of funding costs related to environmental  
15 cleanup of the Ottawa Radiation Areas Superfund Project under  
16 cooperative agreements with the Federal Government.

17 Section 55. The sum of \$150,000, or so much thereof as  
18 may be necessary, is appropriated from the Radiation  
19 Protection Fund to the Illinois Emergency Management Agency  
20 for recovery and remediation of radioactive materials and  
21 contaminated facilities or properties when such expenses  
22 cannot be paid by a responsible person or an available

1 surety.

2 Section 60. The sum of \$150,000, or so much thereof as  
3 may be necessary, is appropriated from the Radiation  
4 Protection Fund to the Illinois Emergency Management Agency  
5 for local responder training, demonstrations, research,  
6 studies and investigations under funding agreements with the  
7 Federal Government.

8 Section 65. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the Nuclear Safety  
10 Emergency Preparedness Fund to the Illinois Emergency  
11 Management Agency for related training and travel expenses  
12 and to reimburse the Illinois State Police and the Illinois  
13 Commerce Commission for costs incurred for activities related  
14 to inspecting and escorting shipments of spent nuclear fuel,  
15 high-level radioactive waste, and transuranic waste in  
16 Illinois as provided under the rules of the Agency.

17 Section 70. The sum of \$190,000, or so much thereof as  
18 may be necessary, is appropriated from the Sheffield Agreed  
19 Order Fund to the Illinois Emergency Management Agency for  
20 the care, maintenance, monitoring, testing, remediation and  
21 insurance of the low-level radioactive waste disposal site  
22 near Sheffield, Illinois.



1           Section 75. The sum of \$602,000, or so much thereof as  
2 may be necessary, is appropriated from the Low-Level  
3 Radioactive Waste Facility Development and Operation Fund to  
4 the Illinois Emergency Management Agency for use in  
5 accordance with Section 14(a) of the Illinois Low-Level  
6 Radioactive Waste Management Act for costs related to  
7 establishing a low-level radioactive waste disposal facility.

8           Section 80. The sum of \$389,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois Emergency Management Agency for costs  
11 and expenses related to or in support of a public safety  
12 shared services center.

13           Section 85. The sum of \$156,000, or so much thereof as  
14 may be necessary, is appropriated from the Radiation  
15 Protection Fund to the Illinois Emergency Management Agency  
16 for costs and expenses related to or in support of a public  
17 safety shared services center.

18           Section 90. The sum of \$379,000, or so much thereof as  
19 may be necessary, is appropriated from the Emergency  
20 Management Preparedness Fund to the Illinois Emergency  
21 Management Agency for costs and expenses related to or in

1 support of a public safety shared services center.

2 Section 95. The sum of \$963,000, or so much thereof as  
3 may be necessary, is appropriated from the Nuclear Safety  
4 Emergency Preparedness Fund to the Illinois Emergency  
5 Management Agency for costs and expenses related to or in  
6 support of a public safety shared services center.

7 ARTICLE 380

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, respectively, are appropriated  
10 for the ordinary and contingent expenses of the Office of the  
11 State Fire Marshal, as follows:

12 GENERAL OFFICE

13 Payable from the Fire Prevention Fund:

14	For Personal Services .....	8,234,300
15	For State Contributions to the State	
16	Employees' Retirement System .....	1,366,900
17	For State Contributions to Social Security .....	576,600
18	For Group Insurance .....	1,999,100
19	For Contractual Services .....	1,030,000
20	For Travel .....	129,700
21	For Commodities .....	91,000
22	For Printing .....	63,400

1	For Equipment .....	430,000
2	For Electronic Data Processing .....	1,243,000
3	For Telecommunications .....	198,500
4	For Operation of Auto Equipment .....	309,000
5	For Refunds .....	<u>4,000</u>
6	Total	\$15,675,500
7	Payable from the Underground Storage Tank Fund:	
8	For Personal Services .....	1,654,400
9	For State Contributions to the State	
10	Employees' Retirement System .....	274,600
11	For State Contributions to Social Security .....	111,000
12	For Group Insurance .....	414,600
13	For Contractual Services .....	270,900
14	For Travel .....	25,000
15	For Commodities .....	8,000
16	For Printing .....	6,000
17	For Equipment .....	161,500
18	For Electronic Data Processing .....	115,000
19	For Telecommunications .....	47,000
20	For Operation of Auto Equipment .....	60,000
21	For Refunds .....	10,000
22	For Expenses of Hearing Officers .....	<u>75,000</u>
23	Total	\$3,233,000

24 Section 10. The sum of \$627,900, or so much thereof as

1 may be necessary, is appropriated from the Fire Prevention  
 2 Fund to the Office of the State Fire Marshal for costs and  
 3 expenses related to or in support of a public safety shared  
 4 services center.

5 Section 15. The sum of \$1,000,000, or so much thereof as  
 6 may be necessary, is appropriated from the Fire Prevention  
 7 Fund to the Office of the State Fire Marshal for  
 8 administrative expenses of the Elevator Safety and Regulation  
 9 Act.

10 Section 20. The sum of \$185,000, or so much thereof as  
 11 may be necessary, is appropriated from the Illinois  
 12 Firefighters' Memorial Fund to the Office of the State Fire  
 13 Marshal for expenses related to the maintenance of the  
 14 Illinois Firefighters' Memorial, holding the annual Fallen  
 15 Firefighter Ceremony, and other expenses as allowed under  
 16 Public Act 91-0832.

17 Section 25. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated  
 19 to the Office of the State Fire Marshal as follows:

20 Payable from the Fire Prevention Fund:

21 For Fire Prevention Training .....69,000

22 For Expenses of Fire Prevention

1	Awareness Program .....	80,000
2	For Expenses of Arson Education	
3	and Seminars .....	42,000
4	For expenses of new fire chiefs training .....	44,000
5	For expenses of hearing officers .....	<u>25,000</u>
6	Total	\$260,000
7	Payable from the Fire Prevention Fund:	
8	For Expenses of Life Safety Code Program .....	20,000
9	For Expenses of the Risk Watch/Remember	
10	When program .....	40,000
11	Payable from the Fire Prevention Division Fund:	
12	For Expenses of the U.S. Resource	
13	Conservation and Recovery Act	
14	Underground Storage Program .....	257,700
15	Payable from the Emergency Response	
16	Reimbursement Fund:	
17	For Hazardous Material Emergency	
18	Response Reimbursement .....	5,000

19 Section 30. The following named amounts, or so much  
 20 thereof as may be necessary, respectively, are appropriated  
 21 for the ordinary and contingent expenses of the Office of the  
 22 State Fire Marshal, as follows:

23 GRANTS

24 Payable from the Fire Prevention Fund:

1	For Chicago Fire Department Training Program .....	1,950,300
2	For payment to local governmental agencies	
3	which participate in the State Training	
4	Programs .....	1,000,000
5	For Regional Training Grants .....	500,000
6	For payments in accordance with	
7	Public Act 93-0169 .....	<u>25,000</u>
8	Total	\$3,475,300

9           Section 35. The sum of \$1,000, or so much thereof as may  
10 be necessary, is appropriated from the Fire Prevention Fund  
11 to the Office of the State Fire Marshal for grants available  
12 for the development of new fire districts.

13           Section 40. The sum of \$550,000, or so much thereof as  
14 may be necessary, is appropriated from the Underground  
15 Storage Tank Fund to the Office of the State Fire Marshal for  
16 a grant to the City of Chicago for Administrative Costs  
17 incurred as a result of the State's Underground Storage  
18 Program.

19           Section 45. The sum of \$1,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Fire Prevention  
21 Fund to the Office of the State Fire Marshal for grants  
22 available for the development of local government fire

1 prevention.

2 Section 50. The sum of \$125,000, or so much thereof as  
3 may be necessary, is appropriated from the Fire Prevention  
4 Fund to the Office of the State Fire Marshal for grants  
5 available for costs and services related to ILEAS/MABAS  
6 administration.

7 Section 55. The sum of \$430,000, or so much thereof as  
8 may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made for such purpose in Article 65, Section 5 of Public Act  
11 94-0798, is reappropriated from the Fire Prevention Fund to  
12 the Office of the State Fire Marshal for equipment purchases.

13 Section 60. The sum of \$714,200, or so much thereof as  
14 may be necessary, is appropriated from the Fire Prevention  
15 Fund to the Office of the State Fire Marshal for grants  
16 available for the NITE project.

17 ARTICLE 385

18 Section 5. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated to the

1 Capital Development Board:

2 GENERAL OFFICE

3 Payable from Capital Development Fund:

4	For Personal Services .....	4,956,300
5	For State Contributions to State	
6	Employees' Retirement System .....	822,800
7	For State Contributions to	
8	Social Security .....	366,800
9	For Group Insurance .....	1,124,800
10	For Contractual Services .....	267,000
11	For Travel .....	32,200
12	For Commodities .....	34,500
13	For Equipment .....	10,000
14	For Telecommunications Services .....	108,800
15	For Operation of Auto Equipment .....	24,100
16	For Operational Expenses .....	<u>352,116</u>
17	Total	\$8,099,416

18 Payable from Capital Development Board Revolving Fund:

19	For Personal Services .....	2,992,300
20	For State Contributions to State	
21	Employees' Retirement System .....	496,700
22	For State Contributions to Social Security .....	221,500
23	For Group Insurance .....	799,200
24	For Contractual Services .....	298,100
25	For Travel .....	210,600



1	For Commodities .....	11,400
2	For Printing .....	17,200
3	For Equipment .....	0
4	For Electronic Data Processing .....	185,200
5	For Telecommunications Services .....	<u>119,500</u>
6	Total	\$5,351,700

7 Payable from the School Infrastructure Fund:

8	For operational purposes relating to	
9	the School Infrastructure Program .....	550,000

10 Section 10. The sum of \$180,600, or so much thereof as  
 11 may be necessary, is appropriated from the Capital  
 12 Development Fund to the Capital Development Board for costs  
 13 and expenses related to or in support of an environment and  
 14 economic development shared services enter.

15 ARTICLE 390

16 Section 5. The following named amounts, or so much of  
 17 those amounts as may be necessary, respectively, are  
 18 appropriated for the objects and purposes named, to meet the  
 19 ordinary and contingent expenses of the Judicial Inquiry  
 20 Board:

21	For Personal Services .....	305,000
22	For State Contributions to State Employees'	

1	Retirement System .....	48,425
2	For Retirement - Pension pick-up .....	11,700
3	For State Contributions to Social Security .....	22,400
4	For Contractual Services .....	315,000
5	For Travel .....	25,000
6	For Commodities .....	2,100
7	For Printing .....	7,000
8	For Equipment .....	4,500
9	For EDP .....	2,000
10	For Telecommunications .....	11,300
11	For Operations of Auto Equipment .....	<u>4,500</u>
12	Total	\$758,925

13 ARTICLE 395

14 Section 5. The following named amounts, or so much  
 15 thereof as may be necessary, respectively, for the objects  
 16 and purposes hereinafter named, are appropriated to meet the  
 17 ordinary and contingent expenses of the Law Enforcement  
 18 Training Standards Board:

19 OPERATIONS

20 Payable from the Traffic and Criminal

21 Conviction Surcharge Fund:

22	For Personal Services .....	1,275,700
23	For State Contributions to State	

1	Employees' Retirement System .....	211,800
2	For State Contributions to	
3	Social Security .....	101,700
4	For Group Insurance .....	365,600
5	For Contractual Services .....	325,500
6	For Travel .....	34,000
7	For Commodities .....	10,000
8	For Printing .....	5,000
9	For Equipment .....	20,000
10	For Electronic Data Processing .....	68,800
11	For Telecommunications Services .....	34,900
12	For Operation of Auto Equipment .....	22,000
13	For payment of and/or services	
14	related to the administration of	
15	investigations pursuant to P.A. 93-0655 .....	10,000
16	For costs and expenses related to or in support	
17	of a public safety shared services center .....	<u>22,400</u>
18	Total	\$2,507,400
19	Payable from the Police Training Board Services Fund:	
20	For payment of and/or services	
21	related to law enforcement training	
22	in accordance with statutory provisions	
23	of the Law Enforcement Intern	
24	Training Act .....	100,000
25	Payable from the Death Certificate Surcharge Fund:	

1 For payment of and/or services  
 2 related to death investigation  
 3 in accordance with statutory  
 4 provisions of the Vital Records Act .....400,000

5 Payable from the Law Enforcement Camera

6 Grant Fund:

7 For grants to units of  
 8 local government in Illinois  
 9 related to installing video cameras  
 10 in law enforcement vehicles and  
 11 training law enforcement officers  
 12 in the operation of the cameras in  
 13 accordance with statutory provisions  
 14 of the Law Enforcement Camera  
 15 Grant Act .....100,000

16 Section 10. The following named amount, or so much  
 17 thereof as may be necessary, respectively, for the objects  
 18 and purposes hereinafter named, is appropriated to the Law  
 19 Enforcement Training Standards Board as follows:

20 GRANTS-IN-AID

21 Payable from the Traffic and Criminal

22 Conviction Surcharge Fund:

23 For payment of and/or reimbursement  
 24 of training and training services

1 in accordance with statutory provisions .....11,109,400

2 ARTICLE 400

3 Section 5. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated  
5 to meet the ordinary and contingent expenses of the Prisoner  
6 Review Board for the fiscal year ending June 30, 2008:

7 PAYABLE FROM GENERAL REVENUE FUND

8	For Personal Services .....	867,700
9	For State Contributions to State	
10	Employees' Retirement System .....	144,000
11	For State Contributions to	
12	Social Security .....	66,300
13	For Contractual Services .....	216,500
14	For Travel .....	72,900
15	For Commodities .....	11,400
16	For Printing .....	10,800
17	For Equipment .....	0
18	For Electronic Data Processing .....	17,600
19	For Telecommunications Services .....	<u>14,700</u>
20	Total	\$1,421,900

21 Section 10. The amount of \$200,000, or so much thereof  
22 as may be necessary, is appropriated from the Prisoner Review

1 Board Vehicle and Equipment Fund to the Prisoner Review Board  
 2 for all costs associated with the purchase and operation of  
 3 vehicles and equipment.

4 ARTICLE 405

5 Section 5. The following named amounts, or so much  
 6 thereof as may be necessary, respectively, are appropriated  
 7 from the General Revenue Fund for the objects and purposes  
 8 hereinafter named, to meet the ordinary and contingent  
 9 expenses of the State Police Merit Board:

10	For Personal Services .....	403,400
11	For State Contributions to State	
12	Employees' Retirement System .....	67,000
13	For State Contributions to	
14	Social Security .....	31,200
15	For Contractual Services .....	386,800
16	For Travel .....	7,000
17	For Commodities .....	6,000
18	For Printing .....	6,000
19	For Equipment .....	0
20	For Electronic Data Processing .....	9,000
21	For Telecommunications Services .....	12,000
22	For Operation of Automotive Equipment .....	<u>3,000</u>
23	Total	\$931,400

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ARTICLE 410

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services .....	1,375,000
For State Contributions to State	
Employees' Retirement System .....	228,250
For State Contributions to	
Social Security .....	95,800
For Contractual Services .....	331,700
For Travel .....	11,200
For Commodities .....	12,000
For Printing .....	13,500
For Equipment .....	5,500
For Electronic Data Processing .....	165,000
For Telecommunications Services .....	44,100
For Operation of Auto Equipment .....	<u>13,500</u>
Total	\$2,295,500

1 Section 10. The following named sums, or so much thereof  
 2 as may be necessary, are appropriated from the Illinois  
 3 Criminal Justice Information Authority for costs and expenses  
 4 related to or in support of the Public Safety shared services  
 5 center:

6	Payable from the General Revenue Fund .....	170,700
7	Payable from the Motor Vehicle Theft	
8	Prevention Trust Fund .....	79,900
9	Payable from the Criminal Justice Trust Fund .....	700,000
10	Payable from the Juvenile Accountability	
11	Incentive Block Grant Fund .....	<u>100,000</u>
12	Total	\$1,050,600

13 Section 15. The sum of \$37,000,000, or so much thereof  
 14 as may be necessary, is appropriated from the Criminal  
 15 Justice Trust Fund to the Illinois Criminal Justice  
 16 Information Authority for awards and grants to local units of  
 17 government and non-profit organizations.

18 Section 20. The sum of \$12,000,000, or so much thereof  
 19 as may be necessary, is appropriated from the Criminal  
 20 Justice Trust Fund to the Illinois Criminal Justice  
 21 Information Authority for awards and grants to state  
 22 agencies.



1 Section 25. The following named sums, or so much thereof  
 2 as may be necessary, are appropriated to the Illinois  
 3 Criminal Justice Information Authority for activities  
 4 undertaken in support of federal assistance programs  
 5 administered by units of state and local government and non-  
 6 profit organizations:

7	Payable from the General Revenue Fund.....	810,000
8	Payable from the Criminal Justice	
9	Trust Fund.....	<u>5,800,000</u>
10	Total	\$6,610,000

11 Section 30. The following named amounts, or so much  
 12 thereof as may be necessary, are appropriated to the Illinois  
 13 Criminal Justice Information Authority for awards and grants  
 14 and other monies received from federal agencies, from other  
 15 units of government, and from private/not-for-profit  
 16 organizations for activities undertaken in support of  
 17 investigating issues in criminal justice and for undertaking  
 18 other criminal justice information projects:

19	Payable from the Criminal Justice	
20	Trust Fund.....	1,700,000
21	Payable from the Criminal Justice	
22	Information Projects Fund.....	<u>400,000</u>
23	Total	\$2,100,000

1 Section 35. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, for the objects  
 3 and purposes hereinafter named, are appropriated to the  
 4 Illinois Criminal Justice Information Authority for awards,  
 5 grants and operational support to implement the Motor Vehicle  
 6 Theft Prevention Act:

7 Payable from the Motor Vehicle

8 Theft Prevention Trust Fund:

9	For Personal Services .....	154,800
10	For other Ordinary and Contingent Expenses .....	157,400
11	For Awards and Grants to federal	
12	and state agencies, units of local	
13	government, corporations, and	
14	neighborhood, community and business	
15	organizations to include operational	
16	activities and programs undertaken	
17	by the Authority in support of the	
18	Motor Vehicle Theft Prevention Act .....	6,500,000
19	For Refunds .....	<u>75,000</u>
20	Total	\$6,887,200

21 Section 40. The sum of \$40,000,000, or so much thereof  
 22 as may be necessary, is appropriated from the Criminal  
 23 Justice Trust Fund to the Illinois Criminal Justice  
 24 Information Authority for awards and grants to state agencies

1 and units of local government, to include operational  
2 activities and programs undertaken by the Authority, in  
3 support of Federal Crime Bill Initiatives.

4 Section 45. The sum of \$4,500,000, or so much thereof as  
5 may be necessary, is appropriated from the Juvenile  
6 Accountability Incentive Block Grant Trust Fund to the  
7 Illinois Criminal Justice Information Authority for awards  
8 and grants to state agencies and units of local government,  
9 including operational expenses of the Authority in support of  
10 the Juvenile Accountability Incentive Block Grant program.

11 Section 50. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Criminal Justice Information Authority for costs  
14 and expenses related to a capital punishment reform study  
15 committee.

16 Section 55. The sum of \$240,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Criminal Justice Information Authority for costs  
19 and expenses related to the Downstate Innocence Project.

1 Section 5. The amount of \$240,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the East St. Louis Financial Advisory Authority for  
4 the operating expenses of the City of East St. Louis  
5 Financial Advisory Authority.

6 ARTICLE 420

7 Section 5. The sum of \$31,622,778, or so much thereof as  
8 may be necessary, is appropriated from the Metropolitan Fair  
9 and Exposition Authority Improvement Bond Fund to the  
10 Metropolitan Pier and Exposition Authority for debt service  
11 on the Authority's Dedicated State Tax Revenue Bonds, issued  
12 pursuant to the "Metropolitan Fair and Exposition Authority  
13 Act", as amended, and related trustee and legal expenses.

14 Section 10. The sum of \$126,087,776, or so much thereof  
15 as may be necessary, is appropriated from the McCormick Place  
16 Expansion Project Fund to the Metropolitan Pier and  
17 Exposition Authority for debt service on the Authority's  
18 McCormick Place Expansion Project Bonds, issued pursuant to  
19 the "Metropolitan Pier and Exposition Authority Act", as  
20 amended, and related trustee and legal expenses.

21 ARTICLE 425

1           Section 5. The sum of \$719,313, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Southwestern Illinois Development Authority for  
4 replenishment of a draw on the debt service reserve fund  
5 backing bonds issued on behalf of Spectrulite Consortium Inc.

6           Section 10. The sum of \$415,655, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Southwestern Illinois Development Authority for  
9 replenishment of a draw on the debt service reserve fund  
10 backing bonds issued on behalf of Waste Recovery-Illinois and  
11 related trustee and legal expenses.

12           Section 15. The sum of \$1,026,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Southwestern Illinois Development Authority for  
15 replenishment of a draw on the debt service reserve fund  
16 backing bonds issued on behalf of Alton Business Center  
17 Business Park.

18           Section 20. The sum of \$1,441,643, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Southwestern Illinois Development Authority for  
21 replenishment of a draw on the debt service reserve fund

1 backing bonds issued on behalf of Laclede Steel-Illinois.

2 ARTICLE 430

3 Section 5. The sum of \$40,782,000, or so much thereof as  
4 may be necessary, is appropriated from the Illinois Sports  
5 Facilities Fund to the Illinois Sports Facilities Authority  
6 for its corporate purposes.

7 ARTICLE 435

8 Section 5. The sum of \$307,200, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Upper Illinois River Valley Development Authority  
11 for replenishment of a draw on the Debt Service Reserve Fund  
12 backing bonds issued on behalf of Waste Recovery - Illinois  
13 and related trustee and legal expenses.

14 ARTICLE 440

15 Section 5. The following amounts, or so much thereof as  
16 may be necessary, respectively, are appropriated for the  
17 objects and purposes named, to meet the ordinary and  
18 contingent expenses of the Illinois Violence Prevention  
19 Authority:

1	Payable from the Violence Prevention Fund:	
2	For Personal Services .....	512,400
3	For State Contributions to State	
4	Employees' Retirement System .....	85,058
5	For State Contribution to	
6	Social Security .....	39,199
7	For Group Insurance .....	118,400
8	For Contractual Services .....	43,000
9	For Travel .....	20,000
10	For Commodities .....	3,000
11	For Printing .....	10,000
12	For Equipment .....	1,000
13	For Electronic Data Processing .....	2,000
14	For Telecommunications Services .....	<u>2,000</u>
15	Total	\$836,057
16	Payable from the General Revenue Fund:	
17	For Contractual Services .....	<u>36,500</u>
18	Total	\$36,500

19 Section 10. The sum of \$1,200,000, or so much thereof as  
20 may be necessary, is appropriated from the Violence  
21 Prevention Fund to the Illinois Violence Prevention Authority  
22 for the purpose of awarding grants under the provisions of  
23 the Violence Prevention Act of 1995.

1 Section 15. The sum of \$2,127,500, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Violence Prevention Authority for the  
4 purpose of awarding grants under the provisions of the  
5 Violence Prevention Act of 1995.

6 Section 20. The amount of \$849,600, or so much of that  
7 amount as may be necessary, is appropriated from the General  
8 Revenue Fund to the Illinois Violence Prevention Authority  
9 for the Illinois Family Violence Coordinating Council  
10 Program.

11 Section 25. The amount of \$1,000,000, or so much thereof  
12 as may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois Violence Prevention Authority for all  
14 costs associated with Bullying Prevention.

15 ARTICLE 445

16 Section 5. The following named amounts, or so much  
17 thereof as may be necessary, respectively, for the objects  
18 and purposes hereinafter named, are appropriated from the  
19 Illinois Workers' Compensation Commission Operations Fund to  
20 the Illinois Workers' Compensation Commission:

21 GENERAL OFFICE



1	For Personal Services:	
2	Regular Positions .....	7,049,900
3	Arbitrators .....	3,765,000
4	For State Contributions to State	
5	Employees' Retirement System .....	789,300
6	For Arbitrators' Retirement System .....	421,500
7	For State Contributions to Social Security .....	794,900
8	For Group Insurance .....	2,587,200
9	For Contractual Services .....	1,459,000
10	For Travel .....	250,000
11	For Commodities .....	66,000
12	For Printing .....	35,000
13	For Equipment .....	80,000
14	For Telecommunications Services .....	<u>120,000</u>
15	Total	\$17,417,800

16 Section 10. The amount of \$118,000, or so much thereof  
 17 as may be necessary, is appropriated from the Illinois  
 18 Workers' Compensation Commission Operations Fund to the  
 19 Illinois Workers' Compensation Commission for printing and  
 20 distribution of Workers' Compensation handbooks containing  
 21 information as to the rights and obligations of employers.

22 Section 15. The amount of \$255,000, or so much thereof  
 23 as may be necessary, is appropriated from the Illinois

1 Workers' Compensation Commission Operations Fund to the  
 2 Illinois Workers' Compensation Commission for the  
 3 implementation and operation of an accident reporting system.

4 Section 20. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, for the objects  
 6 and purposes hereinafter named, are appropriated from the  
 7 Illinois Workers' Compensation Commission Operations Fund to  
 8 the Illinois Workers' Compensation Commission:

9 ELECTRONIC DATA PROCESSING

10	For Personal Services .....	740,000
11	For State Contributions to State	
12	Employees' Retirement System .....	82,800
13	For State Contributions to Social Security .....	59,300
14	For Group Insurance .....	177,600
15	For Contractual Services .....	165,000
16	For Travel .....	6,000
17	For Commodities .....	10,000
18	For Printing .....	2,000
19	For Equipment .....	15,000
20	For Telecommunications Services .....	<u>100,000</u>
21	Total	\$1,357,700

22 Section 25. The amount of \$1,085,000, or so much thereof  
 23 as may be necessary, is appropriated from the Illinois

1 Workers' Compensation Commission Operations Fund to Illinois  
2 Workers' Compensation Commission for costs associated with  
3 the establishment, administration and operations of the  
4 Insurance Compliance Division of the workers' compensation  
5 anti-fraud program administered by Illinois Workers'  
6 Compensation Commission.

7 Section 30. The amount of \$250,000, or so much thereof  
8 as may be necessary, is appropriated from the Illinois  
9 Workers' Compensation Commission Operations Fund to Illinois  
10 Workers' Compensation Commission for costs associated with  
11 the establishment of the Medical Fee Schedule and other  
12 provisions of the Workers' Compensation Act.

13 ARTICLE 450

14 Section 5. The sum of \$1,250,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois Power Agency for its ordinary and  
17 contingent expenses.

18 ARTICLE 453

19 Section 5. The amount of \$681,400, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Children and Family Services for  
2 expenses related to the hiring of 48 additional frontline  
3 staff over the levels appropriated in Article 310.

4

5 Section 10. The amount of \$236,700, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois Environmental Protection Agency for  
8 expenses related to the hiring of 20 additional frontline  
9 staff over the levels appropriated in Article 215.

10 Section 15. The amount of \$12,000,000, or so much  
11 thereof as may be necessary, is appropriated from the General  
12 Revenue Fund to the Department of Corrections for expenses  
13 related to the hiring of 500 additional frontline staff over  
14 the levels appropriated in Article 335.

15 Section 20. The amount of \$8,589,600, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for expenses related  
18 to the hiring of 175 additional frontline staff in the  
19 Division of Human Capital Development local offices and 200  
20 additional frontline staff in state operated facilities over  
21 the levels appropriated in Article 285.

22 Section 25. The amount of \$128,200, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Employment Security for expenses  
3 related to the hiring of 13 additional frontline staff over  
4 the levels appropriated in Article 210.

5 Section 30. The amount of \$496,800, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Natural Resources for expenses  
8 related to the hiring of 45 additional frontline staff over  
9 the levels appropriated in Article 250.

10 Section 35. The amount of \$180,300, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Public Health for expenses related  
13 to the hiring of 14 additional frontline staff over the  
14 levels appropriated in Article 300.

15 Section 40. The amount of \$382,900, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Veterans Affairs for expenses  
18 related to the hiring of 40 additional frontline staff over  
19 the levels appropriated in Article 305.

20 Section 45. The amount of \$683,300, or so much thereof  
21 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of State Police for expenses related  
2 to the hiring of 15 forensic scientists and 5  
3 telecommunicators over the levels appropriated in Article  
4 355.

5 Section 50. The amount of \$1,606,900, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Juvenile Justice for expenses  
8 related to the hiring of 50 additional frontline staff over  
9 the levels appropriated in Article 340.

10 ARTICLE 455

11 OFFICE OF THE ARCHITECT OF THE CAPITOL

12 Section 5. The amount of \$3,883, or so much of this  
13 amount as may be necessary and remains unexpended on June 30,  
14 2007, from a reappropriation heretofore made for such purpose  
15 in Section 5 of Article 92 of Public Act 94-798, is  
16 reappropriated from the Capital Development Fund to the  
17 Office of the Architect of the Capitol for plans,  
18 specifications, and continuation of work pursuant to the  
19 report and recommendations of the architectural, structural,  
20 and mechanical surveys of the State Capitol Building. This is  
21 for the continuation of the rehabilitation of the Capitol  
22 Building.

1 Section 10. The sum of \$587,367, or so much thereof as  
2 may be necessary and remains unexpended at the close of  
3 business on June 30, 2007, from a reappropriation heretofore  
4 made for such purposes in Section 10 of Article 92 of Public  
5 Act 94-798, is reappropriated from the Capital Development  
6 Fund to the Office of the Architect of the Capitol for  
7 remodeling, planning, relocation, permanent equipment, and  
8 other related expenses, including architectural and  
9 engineering fees associated with construction, for the  
10 remodeling of office space and other support areas under the  
11 jurisdiction of the House of Representatives and the Senate.

12 Section 15. No contract shall be entered into or  
13 obligation incurred for any expenditures from appropriations  
14 in Section 5 and 10 of this Article until after the purposes  
15 and amounts have been approved in writing by the Governor.

16 Total, Article 455 \$591,250

17 ARTICLE 460

18 DEPARTMENT OF AGRICULTURE

19 Section 5. The following named amounts, or so much  
20 thereof as may be necessary are appropriated to the

1 Department of Agriculture for repairs, maintenance, and  
 2 capital improvements including construction, reconstruction,  
 3 improvement, repair and installation of capital facilities,  
 4 cost of planning, supplies, materials, equipment, services  
 5 and all other expenses required to complete the work:

6 Payable from Agricultural Premium Fund:

7 For various projects at the State

8 Fairgrounds ..... 600,000

9 For various projects at the DuQuoin State

10 Fairgrounds ..... 225,000

11 Total ..... \$825,000

12 Section 15. The amount of \$2,612,500, or so much thereof  
 13 as may be necessary, is appropriated from the Conservation  
 14 2000 Projects Fund to the Department of Agriculture for the  
 15 Conservation Practices Cost-Share program.

16 Total, Article 460 ..... \$3,437,500

17 ARTICLE 465

18 DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

19 Section 5. The sum of \$9,824,959, or so much thereof as  
 20 may be necessary and remains unexpended at the close of  
 21 business on June 30, 2007, from an appropriation heretofore



1 made for such purpose in Article 94, Section 5 of Public Act  
2 94-0798, is reappropriated from the Capital Development Fund  
3 to the Department of Central Management Services for  
4 Information Technology infrastructure expenses including but  
5 not limited to related hardware and equipment.

6 Section 10. No contract shall be entered into or  
7 obligation incurred for any expenditures from appropriations  
8 in Section 5 of this Article until after the purposes and  
9 amounts have been approved in writing by the Governor.

10 Total, Article 465 \$9,824,959

11 ARTICLE 470

12 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

13 Section 5. The amount of \$3,000,000, or so much thereof  
14 as may be necessary, is appropriated from the Port  
15 Development Revolving Loan Fund to the Department of Commerce  
16 and Economic Opportunity for grants and loans associated with  
17 the Port Development Revolving Loan Program pursuant to 30  
18 ILCS 750/9-11.

19 Total, Article 470 \$3,000,000

## 1 ARTICLE 475

## 2 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

3 Section 10. The amount of \$4,000,000, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from a reappropriation heretofore  
6 made in Article 96, Section 10 of Public Act 94-798, is  
7 reappropriated from the Capital Development Fund to the  
8 Department of Commerce and Economic Opportunity for a grant  
9 for planning, design, construction, and all other costs  
10 associated with a new Ford Technical Training Center.

11 Section 30. The sum of \$3,360,199, or so much thereof as  
12 may be necessary and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made in Article 96, Section 30 of Public Act 94-798, is  
15 reappropriated from the Coal Development Fund to the  
16 Department of Commerce and Economic Opportunity for Coal  
17 Development Programs.

18 Section 35. The sum of \$50,000,000, or so much thereof  
19 as may be necessary and remains unexpended at the close of  
20 business on June 30, 2007, from a reappropriation heretofore  
21 made in Article 96, Section 35 of Public Act 94-798, is  
22 reappropriated from the Coal Development Fund to the

1 Department of Commerce and Economic Opportunity for grants  
2 pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

3 Section 70. The sum of \$3,975,000, or so much thereof as  
4 may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from a reappropriation heretofore  
6 made in Article 96, Section 70 of Public Act 94-798, is  
7 reappropriated from the Build Illinois Bond Fund to the  
8 Department of Commerce and Economic Opportunity for grants  
9 associated with the Illinois Renewable Fuels Development Act.

10 Section 75. The sum of \$13,000,000, or so much thereof  
11 as may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from a reappropriation heretofore  
13 made in Article 96, Section 75 of Public Act 94-798, is  
14 reappropriated from the Build Illinois Bond Fund to the  
15 Department of Commerce and Economic Opportunity for a grant  
16 to the Argonne National Laboratory for the Rare Isotope  
17 Accelerator for bondable infrastructure improvements. This  
18 appropriated amount shall be in addition to any other  
19 appropriated amounts which can be expended for these  
20 purposes.

21 Section 120. The amount of \$5,000,000, or so much  
22 thereof as may be necessary and remains unexpended at the

1 close of business on June 30, 2007, from an appropriation  
2 heretofore made in Article 95, Section 10 of Public Act 94-  
3 798, is reappropriated from the Coal Development Fund to the  
4 Department of Commerce and Economic Opportunity for the  
5 specific purposes of acquisition, development, construction,  
6 reconstruction, improvement, financing, architectural and  
7 technical planning and installation of capital facilities  
8 consisting of buildings, structures, durable equipment, and  
9 land for the purpose of capital development of coal resources  
10 within the State.

11 Section 125. The amount of \$17,000,000, or so much  
12 thereof as may be necessary and remains unexpended at the  
13 close of business on June 30, 2007, from an appropriation  
14 heretofore made in Article 95, Section 15 of Public Act 94-  
15 798, is reappropriated from the Coal Development Fund to the  
16 Department of Commerce and Economic Opportunity for the  
17 specific purposes of acquisition, development, construction,  
18 reconstruction, improvement, financing, architectural and  
19 technical planning and installation of capital facilities  
20 consisting of buildings, structures, durable equipment, and  
21 land for the purpose of capital development of coal resources  
22 within the State, including but not limited to a grant for a  
23 commercial scale project that produces electric power and  
24 hydrogen and demonstrates underground storage of up to 1

1 million metric tons annually of carbon dioxide.

2 Section 130. The amount of \$10,000,000, or so much  
3 thereof as may be necessary and remains unexpended at the  
4 close of business on June 30, 2007, from an appropriation  
5 heretofore made in Article 95, Section 20 of Public Act 94-  
6 798, is reappropriated from the Capital Development Fund to  
7 the Department of Commerce and Economic Opportunity for  
8 grants to local governments for the acquisition, financing,  
9 architectural planning, development, alteration,  
10 installation, and construction of capital facilities  
11 consisting of buildings, structures, durable equipment, and  
12 land as authorized by subsection (1) of Section 3 of the  
13 General Obligation Bond Act or for grants to State agencies  
14 for such purposes.

15 Section 135. The amount of \$7,000,000, or so much  
16 thereof as may be necessary and remains unexpended at the  
17 close of business on June 30, 2007, from an appropriation  
18 heretofore made in Article 95, Section 25 of Public Act 94-  
19 798, is reappropriated from the Build Illinois Bond Fund to  
20 the Department of Commerce and Economic Opportunity for a  
21 grant to Argonne National Laboratory for the Advanced Protein  
22 Crystallization Facility.

1           Section 140.    The amount of \$15,000,000, or so much  
2    thereof as may be necessary and remains unexpended at the  
3    close of business on June 30, 2007, from an appropriation  
4    heretofore made in Article 95, Section 30 of Public Act 94-  
5    798, is reappropriated from the Build Illinois Bond Fund to  
6    the Department of Commerce and Economic Opportunity for a  
7    grant for the Illinois Science and Technology Park.

8           Section 145.    The amount of \$2,000,000, or so much  
9    thereof as may be necessary and remains unexpended at the  
10   close of business on June 30, 2007, from an appropriation  
11   heretofore made in Article 95, Section 35 of Public Act 94-  
12   798, is reappropriated from the Build Illinois Bond Fund to  
13   the Department of Commerce and Economic Opportunity for a  
14   grant to the Illinois Institute of Technology for the  
15   biomedical research complex.

16          Section 150.    The amount of \$3,000,000, or so much  
17    thereof as may be necessary and remains unexpended at the  
18    close of business on June 30, 2007, from an appropriation  
19    heretofore made in Article 95, Section 40 of Public Act 94-  
20    798, is reappropriated from the Build Illinois Bond Fund to  
21    the Department of Commerce and Economic Opportunity for a  
22    grant to Fermi National Accelerator Laboratory for the  
23    Illinois Accelerator Research Center.

1 Section 160. The amount of \$20,000,000, or so much  
2 thereof as may be necessary and remains unexpended at the  
3 close of business on June 30, 2007, from an appropriation  
4 heretofore made in Article 95, Section 50 of Public Act 94-  
5 798, is reappropriated from the Build Illinois Bond Fund to  
6 the Department of Commerce and Economic Opportunity for  
7 grants associated with the Illinois Renewable Fuels  
8 Development Act.

9 Section 165. The amount of \$15,000,000, or so much  
10 thereof as may be necessary and remains unexpended at the  
11 close of business on June 30, 2007, from an appropriation  
12 heretofore made in Article 95, Section 55 of Public Act 94-  
13 798, is reappropriated from the Build Illinois Bond Fund to  
14 the Department of Commerce and Economic Opportunity for  
15 grants associated with the redevelopment of brownfield sites.

16 Section 170. No contract shall be entered into or  
17 obligation incurred or any expenditure made from any  
18 appropriation herein made in this Article, except Section  
19 175, until after the purpose and amounts have been approved  
20 in writing by the Governor.

21 Total, Article 475

\$168,335,199

## 1 ARTICLE 480

## 2 DEPARTMENT OF NATURAL RESOURCES

## 3 GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

4 Section 10. The sum of \$725,000, or so much thereof as  
5 may be necessary, is appropriated from the State Boating Act  
6 Fund to the Department of Natural Resources for the  
7 administration and payment of grants to local governmental  
8 units for the construction, maintenance, and improvement of  
9 boat access areas.

10 Section 15. The sum of \$120,000, or so much thereof as  
11 may be necessary, is appropriated from the State Boating Act  
12 Fund to the Department of Natural Resources for the purposes  
13 of the Snowmobile Registration and Safety Act and for the  
14 administration and payment of grants to local governmental  
15 units for the construction, land acquisition, lease,  
16 maintenance and improvement of snowmobile trails and access  
17 areas.

18 Section 20. To the extent federal funds including  
19 reimbursements are available for such purposes, the sum of  
20 \$75,000, or so much thereof as may be necessary, is  
21 appropriated from the State Boating Act Fund to the



1 Department of Natural Resources for all costs for  
2 construction and development of facilities for transient,  
3 non-trailerable recreational boats, including grants for such  
4 purposes and authorized under the Boating Infrastructure  
5 Grant Program.

6 Section 25. The sum of \$150,000, new appropriation, is  
7 appropriated from the State Boating Act Fund to the  
8 Department of Natural Resources for a grant to the Chain  
9 O'Lakes - Fox River Waterway Management Agency for the  
10 Agency's operational expenses.

11 Section 30. The following named sums, new appropriations,  
12 or so much thereof as may be necessary, respectively, for the  
13 objects and purposes hereinafter named, are appropriated to  
14 the Department of Natural Resources:

15 Payable from State Boating Act Fund:

16 For multiple use facilities and  
17 programs for boating purposes  
18 provided by the Department of Natural  
19 Resources, including construction  
20 and development, all costs for supplies,  
21 materials, labor, land acquisition,  
22 services, studies and all other  
23 expenses required to comply with the

1 intent of this appropriation .....1,200,000

2 Payable from State Parks Fund:

3 For multiple use facilities and programs

4 for park and trail purposes provided by

5 the Department of Natural Resources, including

6 construction and development, all costs

7 for supplies, materials, labor, land

8 acquisition, services, studies, and

9 all other expenses required to comply with

10 the intent of this appropriation .....150,000

11 Section 35. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the Wildlife and Fish  
13 Fund to the Department of Natural Resources for acquisition  
14 and development, including grants, for the implementation of  
15 the North American Waterfowl Management Plan within the  
16 Dominion of Canada or the United States which specifically  
17 provides waterfowl for the Mississippi Flyway.

18 Section 40. To the extent federal funds including  
19 reimbursements are available for such purposes, the sum of  
20 \$100,000, or so much thereof as may be necessary, is  
21 appropriated from the Wildlife and Fish Fund to the  
22 Department of Natural Resources for construction and  
23 renovation of waste reception facilities for recreational

1 boaters, including grants for such purposes authorized under  
2 the Clean Vessel Act.

3 Section 45. The sum of \$2,000,000, or so much thereof as  
4 may be necessary, is appropriated from the Wildlife and Fish  
5 Fund to the Department of Natural Resources for wildlife  
6 conservation and restoration plans and programs from federal  
7 and/or state funds provided for such purposes.

8 Section 50. The following named sums, or so much thereof  
9 as may be necessary, respectively, herein made either  
10 independently or in cooperation with the Federal Government  
11 or any agency thereof, any municipal corporation, or  
12 political subdivision of the State, or with any public or  
13 private corporation, organization, or individual, are  
14 appropriated to the Department of Natural Resources for  
15 refunds and the purposes stated:

16 Payable from Forest Reserve Fund:

17 For U.S. Forest Service Program .....500,000

18 Section 55. The sum of \$110,000, or so much thereof as  
19 may be necessary, is appropriated from the Plugging and  
20 Restoration Fund to the Department of Natural Resources,  
21 Office of Mines and Minerals for the Landowner Grant Program  
22 authorized under the Oil and Gas Act, as amended by Public

1 Act 90-0260.

2 Section 60. The sum of \$1,500,000, or so much thereof as  
3 may be necessary, is appropriated to the Department of  
4 Natural Resources from the Abandoned Mined Lands Set Aside  
5 Fund for grants and contracts to conduct research, planning  
6 and construction to eliminate hazards created by abandoned  
7 mines and any other expenses necessary for emergency  
8 response.

9 Section 65. The sum of \$110,000, or so much thereof as  
10 may be necessary, is appropriated to the Department of  
11 Natural Resources from the State Furbearer Fund for the  
12 conservation of fur bearing mammals in accordance with the  
13 provisions of Section 5/1.32 of the "Wildlife Code", as now  
14 or hereafter amended.

15 Section 70. The following named sums, new appropriations,  
16 or so much thereof as may be necessary, respectively, for the  
17 objects and purposes hereinafter named, are appropriated to  
18 the Department of Natural Resources:

19 Payable from Natural Areas Acquisition Fund:

20 For the acquisition, preservation and  
21 stewardship of natural areas, including habitats  
22 for endangered and threatened species, high

1 quality natural communities, wetlands  
 2 and other areas with unique or unusual  
 3 natural heritage qualities .....15,000,000

4 Section 75. The sum of \$34,000,000, or so much thereof  
 5 as may be necessary, is appropriated from the Open Space  
 6 Lands Acquisition and Development Fund to the Department of  
 7 Natural Resources for expenses connected with and to make  
 8 grants to local governments and to distressed communities as  
 9 provided in the "Open Space Lands Acquisition and Development  
 10 Act".

11 Section 80. The sum of \$550,000, or so much thereof as  
 12 may be necessary, is appropriated from the State Pheasant  
 13 Fund to the Department of Natural Resources for the  
 14 conservation of pheasants in accordance with the provisions  
 15 of Section 5/1.31 of the "Wildlife Code", as now or hereafter  
 16 amended.

17 FOR ILLINOIS HABITAT FUND PROGRAM

18 Section 85. The sum of \$1,350,000, or so much thereof as  
 19 may be necessary, is appropriated from the Illinois Habitat  
 20 Fund to the Department of Natural Resources for the  
 21 preservation and maintenance of high quality habitat lands in

1 accordance with the provisions of the "Habitat Endowment  
2 Act", as now or hereafter amended.

3 Section 90. The sum of \$250,000, or so much thereof as  
4 may be necessary, is appropriated from the Illinois Habitat  
5 Fund to the Department of Natural Resources for the  
6 preservation and maintenance of a high quality fish and  
7 wildlife habitat and to promote the heritage of outdoor  
8 sports in Illinois from revenue derived from the sale of  
9 Sportsmen Series license plates.

10 Section 95. The sum of \$700,000, or so much thereof as  
11 may be necessary, is appropriated to the Department of  
12 Natural Resources for expenditure by the Office of Water  
13 Resources from the Flood Control Land Lease Fund for  
14 disbursement of monies received pursuant to Act of Congress  
15 dated September 3, 1954 (68 Statutes 1266, same as appears in  
16 Section 701c-3, Title 33, United States Code Annotated),  
17 provided such disbursement shall be in compliance with 15  
18 ILCS 515/1 Illinois Compiled Statutes.

19 Section 100. The following named sums, or so much  
20 thereof as may be necessary, respectively, herein made either  
21 independently or in cooperation with the Federal Government  
22 or any agency thereof, any municipal corporation, or

1 political subdivision of the State, or with any public or  
2 private corporation, organization, or individual, are  
3 appropriated to the Department of Natural Resources for  
4 refunds and the purposes stated:

5 Payable from Land and Water Recreation Fund:

6 For Outdoor Recreation Programs .....6,200,000

7 Section 105. The sum of \$600,000, or so much thereof as  
8 may be necessary, is appropriated from the Off Highway  
9 Vehicle Trails Fund to the Department of Natural Resources  
10 for grants to units of local governments, not-for-profit  
11 organizations, and other groups to operate, maintain and  
12 acquire land for off-highway vehicle trails and parks as  
13 provided for in the Recreational Trails of Illinois Act,  
14 including administration, enforcement, planning and  
15 implementation of this Act.

16 Section 110. The following named sums, or so much  
17 thereof as may be necessary, respectively, herein made either  
18 independently or in cooperation with the Federal Government  
19 or any agency thereof, any municipal corporation, or  
20 political subdivision of the State, or with any public or  
21 private corporation, organization, or individual, are  
22 appropriated to the Department of Natural Resources for  
23 refunds and the purposes stated:

1 Payable from Federal Title IV Fire  
 2 Protection Assistance Fund:  
 3 For Rural Community Fire Protection  
 4 Programs .....325,000

5 Section 115. The sum of \$80,000, or so much thereof as  
 6 may be necessary, is appropriated from the Snowmobile Trail  
 7 Establishment Fund to the Department of Natural Resources for  
 8 the administration and payment of grants to nonprofit  
 9 snowmobile clubs and organizations for construction,  
 10 maintenance, and rehabilitation of snowmobile trails and  
 11 areas for the use of snowmobiles.

12 Section 120. The sum of \$625,000, or so much thereof as  
 13 may be necessary, is appropriated from the Illinois Forestry  
 14 Development Fund to the Department of Natural Resources for  
 15 the payment of grants to timber growers for implementation of  
 16 acceptable forestry management practices as provided in the  
 17 "Illinois Forestry Development Act" as now or hereafter  
 18 amended.

19 Section 125. To the extent Federal Funds including  
 20 reimbursements are made available for such purposes, the sum  
 21 of \$300,000, is appropriated from the Illinois Forestry  
 22 Development Fund to the Department of Natural Resources for



1 Forest Stewardship Technical Assistance.

2 Section 130. The sum of \$160,000, or so much thereof as  
3 may be necessary, is appropriated from the State Migratory  
4 Waterfowl Stamp Fund to the Department of Natural Resources  
5 for the payment of grants for the implementation of the North  
6 American Waterfowl Management Plan within the Dominion of  
7 Canada or the United States which specifically provides  
8 waterfowl to the Mississippi Flyway as provided in the  
9 "Wildlife Code", as amended.

10 Section 135. The sum of \$160,000, or so much thereof as  
11 may be necessary, is appropriated from the State Migratory  
12 Waterfowl Stamp Fund to the Department of Natural Resources  
13 for the payment of grants for the development of waterfowl  
14 propagation areas within the Dominion of Canada or the United  
15 States which specifically provide waterfowl for the  
16 Mississippi Flyway as provided in the "Wildlife Code", as  
17 amended.

18 Section 140. The sum of \$500,000, or so much thereof as  
19 may be necessary, is appropriated from the State Migratory  
20 Waterfowl Stamp Fund to the Department of Natural Resources  
21 for the purpose of attracting waterfowl and improving public  
22 migratory waterfowl areas within the State.

1 Section 145. The sum of \$3,000,000, or so much thereof  
2 as may be necessary, is appropriated from the Park and  
3 Conservation Fund to the Department of Natural Resources for  
4 grants to units of local government for the acquisition and  
5 development of bike paths.

6 Section 150. The sum of \$500,000, or so much thereof as  
7 may be necessary, is appropriated from the Park and  
8 Conservation Fund to the Department of Natural Resources for  
9 land acquisition, development and maintenance of bike paths  
10 and all other related expenses connected with the  
11 acquisition, development and maintenance of bike paths.

12 Section 155. The sum of \$2,390,000, or so much thereof  
13 as may be necessary, is appropriated from the Park and  
14 Conservation Fund to the Department of Natural Resources for  
15 the development and maintenance, and other related expenses  
16 of recreational trails and trail-related projects authorized  
17 under the Intermodal Surface Transportation Efficiency Act of  
18 1991, provided such amount shall not exceed funds to be made  
19 available for such purposes from state or federal sources.

20 Section 160. The following named sum, new appropriation,  
21 or so much thereof as may be necessary, for the object and

1 purpose hereinafter named, is appropriated to the Department  
2 of Natural Resources:

3 Payable from the Park and Conservation Fund:

4 For multiple use facilities and programs  
5 for park and trail purposes provided by  
6 the Department of Natural Resources, including  
7 construction and development, all costs  
8 for supplies, materials, labor, land  
9 acquisition, services, studies, and  
10 all other expenses required to comply with  
11 the intent of this appropriation .....1,000,000

12 Section 165. The following named sums, new  
13 appropriations, or so much thereof as may be necessary,  
14 respectively, for the objects and purposes hereinafter named,  
15 are appropriated to the Department of Natural Resources:

16 Payable from the Adeline Jay Geo-Karis

17 Illinois Beach Marina Fund:

18 For rehabilitation, reconstruction, repair,  
19 replacing, fixed assets, and improvement  
20 of facilities at North Point Marina at  
21 Winthrop Harbor .....375,000

22 Section 170. The sum of \$6,000,000, or so much thereof  
23 as may be necessary, is appropriated to the Department of

1 Natural Resources from the Abandoned Mined Lands Reclamation  
2 Council Federal Trust Fund for grants and contracts to  
3 conduct research, planning and construction to eliminate  
4 hazards created by abandoned mines, and any other expenses  
5 necessary for emergency response.

6 Total, Article 480 \$65,405,000

7 ARTICLE 485

8 DEPARTMENT OF NATURAL RESOURCES

9 Section 5. The sum of \$3,563,301, or so much thereof as  
10 may be necessary and as remains unexpended at the close of  
11 business on June 30, 2007, from appropriations heretofore  
12 made in Article 97, Section 10 and Article 98, Section 5, of  
13 Public Act 94-798, as amended, is reappropriated from the  
14 State Boating Act Fund to the Department of Natural Resources  
15 for the administration and payment of grants to local  
16 governmental units for the construction, maintenance, and  
17 improvement of boat access areas.

18 Section 15. The sum of \$464,912, or so much thereof as  
19 may be necessary and as remains unexpended at the close of  
20 business on June 30, 2007, from appropriations heretofore  
21 made in Article 97, Section 15, and Article 98, Section 15,

1 of Public Act 94-798, as amended, is reappropriated from the  
2 State Boating Act Fund to the Department of Natural Resources  
3 for the purposes of the Snowmobile Registration and Safety  
4 Act and for the administration and payment of grants to local  
5 governmental units for the construction, land acquisition,  
6 lease, maintenance and improvement of snowmobile trails and  
7 access areas.

8 Section 30. To the extent federal funds including  
9 reimbursements are available for such purposes, the sum of  
10 \$2,080,914, or so much thereof as may be necessary and  
11 remains unexpended at the close of business on June 30, 2007,  
12 from appropriations heretofore made in Article 97, Section 20  
13 and Article 98, Section 30 of Public Act 94-798, as amended,  
14 is reappropriated from the State Boating Act Fund to the  
15 Department of Natural Resources for all costs for  
16 construction and development of facilities for transient,  
17 non-trailerable recreational boats, including grants for such  
18 purposes and authorized under the Boating Infrastructure  
19 Grant Program.

20 Section 35. The following named sums, or so much thereof  
21 as may be necessary, respectively, and as remains unexpended  
22 at the close of business on June 30, 2007, from  
23 appropriations heretofore made for such purposes, are

1 reappropriated to the Department of Natural Resources for the  
2 objects and purposes set forth below:

3 Payable from State Boating Act Fund:

4 (From Article 97, Section 25, on page 684,  
5 line 25, and Article 98, Section 35,  
6 of Public Act 94-798, as amended)

7 For multiple use facilities and programs  
8 for boating purposes provided by the  
9 Department of Natural Resources including  
10 construction and development, all costs  
11 for supplies, materials, labor, land  
12 acquisition, services, studies and all  
13 other expenses required to comply with  
14 the intent of this appropriation .....4,336,398

15 Section 45. The following named sums, or so much thereof  
16 as may be necessary, respectively, and as remain unexpended  
17 at the close of business on June 30, 2007, from  
18 appropriations heretofore made for such purposes, are  
19 reappropriated to the Department of Natural Resources for the  
20 objects and purposes set forth below:

21 Payable from the State Parks Fund:

22 (From Article 97, Section 25 on page 684,  
23 lines 26-32 and page 685, lines 1-2,  
24 and Article 98, Section 45)

1 For multiple use facilities and programs  
 2 for park and trail purposes provided  
 3 by the Department of Natural Resources, including  
 4 construction and development, all costs  
 5 for supplies, materials, labor, land  
 6 acquisition, services, studies, and  
 7 all other expenses required to comply with  
 8 the intent of this appropriation .....1,042,489

9 (From Article 97, Section 25 on page 685,  
 10 lines 3-10)

11 For multiple use facilities and  
 12 purposes provided by the  
 13 Department of Natural Resources, including  
 14 construction and development, all costs  
 15 for supplies, materials, labor, land  
 16 acquisition, services, studies, and  
 17 all other expenses required to comply with  
 18 the intent of this appropriation .....750,000

19 Section 48. The sum of \$8,327,755, or so much thereof as  
 20 may be necessary and remains unexpended at the close of  
 21 business on June 30, 2007, from appropriations heretofore  
 22 made in Article 98, Section 48 of Public Act 94-798, as  
 23 amended, is reappropriated from the State Park Fund to the  
 24 Department of Natural Resources, in coordination with the

1 Capital Development Board, for the development of the World  
2 Shooting and Recreation Complex including all construction  
3 and debt service expenses required to comply with this  
4 appropriation. Provided further, to the extent that revenues  
5 are received for such purposes, said revenues must come from  
6 non-State sources.

7 Section 50. The sum of \$8,651,843, or so much thereof as  
8 may be necessary and as remains unexpended at the close of  
9 business on June 30, 2007, from appropriations heretofore  
10 made in Article 97, Section 40 and Article 98, Section 50, of  
11 Public Act 94-798, as amended, is reappropriated from the  
12 Wildlife and Fish Fund to the Department of Natural Resources  
13 for wildlife conservation and restoration plans and programs  
14 from federal and/or state funds provided for such purposes.

15 Section 60. To the extent federal funds including  
16 reimbursements are available for such purposes, the sum of  
17 \$527,947, or so much thereof as may be necessary and as  
18 remains unexpended at the close of business on June 30, 2007,  
19 from appropriations heretofore made in Article 97, Section  
20 35, and Article 98, Section 60, of Public Act 94-798, as  
21 amended, is reappropriated from the Wildlife and Fish Fund to  
22 the Department of Natural Resources for construction and  
23 renovation of waste reception facilities for recreational



1 boaters, including grants for such purposes authorized under  
2 the Clean Vessel Act.

3 Section 70. The sum of \$735,997, or so much thereof as  
4 may be necessary and as remains unexpended at the close of  
5 business on June 30, 2007, from a reappropriation heretofore  
6 made in Article 98, Section 70 of Public Act 94-798, is  
7 reappropriated from the Capital Development Fund to the  
8 Department of Natural Resources for planning, design and  
9 construction of ecosystem rehabilitation, habitat restoration  
10 and associated development in cooperation with the U.S. Army  
11 Corps of Engineers.

12 Section 75. The sum of \$3,188,964, or so much thereof as  
13 may be necessary and as remains unexpended at the close of  
14 business on June 30, 2007, from a reappropriation heretofore  
15 made in Article 98, Section 75 of Public Act 94-798, is  
16 reappropriated from the Capital Development Fund to the  
17 Department of Natural Resources for planning, design and  
18 construction of ecosystem rehabilitation, habitat restoration  
19 and associated development in cooperation with the U.S. Army  
20 Corps of Engineers.

21 Section 80. The sum of \$19,096,319, or so much thereof  
22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore  
2 made in Article 98, Section 80, of Public Act 94-798, as  
3 amended, is reappropriated from the Capital Development Fund  
4 to the Department of Natural Resources to acquire, protect  
5 and preserve open space and natural lands.

6 Section 85. The sum of \$2,784,560, or so much thereof as  
7 may be necessary and remains unexpended at the close of  
8 business on June 30, 2007, from a reappropriation heretofore  
9 made in Article 98, Section 85 of Public Act 94-798, as  
10 amended, is reappropriated from the Capital Development Fund  
11 to the Department of Natural Resources for the non-federal  
12 cost share of a Conservation Reserve Enhancement Program to  
13 establish long-term contracts and permanent conservation  
14 easements in the Illinois River Basin; to fund cost-share  
15 assistance to landowners to encourage approved conservation  
16 practices in environmentally sensitive and highly erodible  
17 areas of the Illinois River Basin; and to fund the monitoring  
18 of long term improvements of these conservation practices as  
19 required in the Memorandum of Agreement between the State of  
20 Illinois and the United States Department of Agriculture.

21 Section 90. The sum of \$655,484, or so much thereof as  
22 may be necessary and remains unexpended at the close of  
23 business on June 30, 2007, from a reappropriation heretofore

1 made in Article 98, Section 90 of Public Act 94-798, as  
2 amended, is reappropriated from the Capital Development Fund  
3 to the Department of Natural Resources for the non-federal  
4 cost share of a Conservation Reserve Enhancement Program to  
5 establish long-term contracts and permanent conservation  
6 easements in the Illinois River Basin; to fund cost-share  
7 assistance to landowners to encourage approved conservation  
8 practices in environmentally sensitive and highly erodible  
9 areas of the Illinois River Basin; and to fund the monitoring  
10 of long term improvements of these conservation practices as  
11 required in the Memorandum of Agreement between the State of  
12 Illinois and the United State Department of Agriculture.

13 Section 95. The sum of \$503,341, or so much thereof as  
14 may be necessary and remains unexpended at the close of  
15 business on June 30, 2007, from a reappropriation heretofore  
16 made in Article 98, Section 95 of Public Act 94-798, as  
17 amended, is reappropriated from the Capital Development Fund  
18 to the Department of Natural Resources for expenditure by the  
19 Office of Water Resources for the acquisition of lands,  
20 buildings, and structures, including easements and other  
21 property interests, located in the 100-year floodplain in  
22 counties or portions of counties authorized to prepare  
23 stormwater management plans and for removing such buildings  
24 and structures and preparing the site for open space use.

1 Section 100. The sum of \$10,249,777, or so much thereof  
 2 as may be necessary and remains unexpended at the close of  
 3 business on June 30, 2007, from an appropriation heretofore  
 4 made in Article 98, Section 100 of Public Act 94-798, as  
 5 amended, is reappropriated from the Capital Development Fund  
 6 to the Department of Natural Resources for expenditure by the  
 7 Office of Water Resources for water development projects at  
 8 the approximate cost set forth below:

9 Union - McHenry County - for flood control  
 10 and drainage improvement of unnamed  
 11 Kishwaukee River tributary .....200,000

12 Flood Hazard Mitigation - For implementation  
 13 of flood hazard mitigation plans, and  
 14 acquisition of wetland and tree mitigation  
 15 sites for state and local joint  
 16 flood control projects in  
 17 cooperation with federal agencies, state  
 18 agencies, and units of local government,  
 19 in various counties .....3,300,000

20 Fox Chain of Lakes - Lake and McHenry  
 21 Counties - For the state cost share in  
 22 implementation of the comprehensive  
 23 Dredging and Disposal Plan, including  
 24 beneficial use of dredge material and

1 island creation, for the Fox River and  
2 Chain of Lakes .....1,449,777  
3 Fox River Dams - Kane County - For  
4 rehabilitation, modification, and  
5 reconstruction of Batavia  
6 and Yorkville Dams .....2,600,000  
7 Field Service Facility - Sangamon County -  
8 For site development and construction  
9 of a field survey service building  
10 and storage facility .....200,000  
11 East St. Louis & Vicinity Flood Control -  
12 Madison and St. Clair Counties - For  
13 partial payment of the non-federal cost  
14 requirement of an interior flood protection  
15 project and ecosystem restoration at East  
16 St. Louis and Vicinity area .....1,800,000  
17 Prairie/Farmers Creeks - Cook County -  
18 For costs associated with the implementation  
19 of flood damage reduction measures along  
20 Prairie/Farmers Creeks and the Des Plaines  
21 River, including for partial payment of the  
22 non-federal cost requirements of the U.S.  
23 Army Corps of Engineers' Upper Des Plaines  
24 River Flood Control Project .....600,000  
25 Small Drainage and Flood Control Projects -

1 For implementation of  
 2 small drainage and flood control  
 3 improvements in accordance with plans  
 4 developed in cooperation with local  
 5 governments and school districts, not  
 6 to exceed \$100,000 at any single  
 7 locality .....100,000  
 8 Total \$10,249,777

9 FOR WATERWAY IMPROVEMENTS

10 Section 105. The sum of \$17,673,687, or so much thereof  
 11 as may be necessary and remains unexpended at the close of  
 12 business on June 30, 2007, from a reappropriation heretofore  
 13 made in Article 98, Section 105 of Public Act 94-798, as  
 14 amended, is reappropriated from the Capital Development Fund  
 15 to the Department of Natural Resources for expenditure by the  
 16 Office of Water Resources for the following projects at the  
 17 approximate costs set forth below:

18 Addison Creek Watershed - Cook  
 19 and DuPage Counties .....214,727  
 20 Asian Carp Barrier - Cook County .....10,000  
 21 Chicago Harbor Leakage Control -  
 22 Cook County - For implementation  
 23 of a project to identify, measure,

1 control, and eliminate leakage

2 flows through controlling structures at

3 the mouth of the Chicago River in

4 cooperation with federal agencies and

5 units of local government .....990,416

6 Crisenberry Dam - Jackson County:

7 For complete rehabilitation of the

8 dam and spillway, including the

9 required geotechnical investigation,

10 the preparation of plans and

11 specifications, and the construction

12 of the proposed rehabilitation .....422,964

13 Crystal Creek - Cook County .....2,864,324

14 East St. Louis and Vicinity Flood Control -

15 Madison and St. Clair Counties - For

16 partial payment of the non-federal cost

17 requirements of an interior flood protection

18 project and ecosystem restoration at

19 East St. Louis and Vicinity area .....500,000

20 Flood Mitigation - Disaster

21 Declaration Areas .....2,101,826

22 Fox Chain O'Lakes - Lake and McHenry

23 Counties .....1,420,132

24 Fox River Dams - Kane, Kendall

25 and McHenry Counties .....3,183,101

1	Granite City - Area Groundwater-	
2	Madison County .....	300,000
3	Havana Facilities - Mason County .....	125,212
4	Hickory Hills - Cook County .....	158,410
5	Hickory/Spring Creeks Watershed -	
6	Cook and Will Counties .....	265,816
7	Indian Creek - Kane County .....	87,025
8	Kaskaskia River System - Randolph,	
9	Monroe and St. Clair Counties .....	33,915
10	Kyte River - Rochelle, Ogle County .....	1,450,863
11	Little Calumet Watershed -	
12	Cook County .....	14,154
13	Loves Park - Winnebago County .....	266,589
14	Lower Des Plaines River Watershed -	
15	Cook and Lake Counties .....	712,127
16	Metro-East Sanitary District -	
17	Madison and St. Clair Counties .....	60,578
18	North Branch Chicago River Watershed -	
19	Cook and Lake Counties .....	25,690
20	Prairie du Rocher - Randolph County:	
21	For partial payment to implement the	
22	federal flood protection project for	
23	the Village of Prairie du Rocher in	
24	cooperation with local units of	
25	government .....	10,000



1	Prairie/Farmers Creek - Cook County .....	1,800,410
2	Rock River Dams - Rock Island and	
3	Whiteside Counties .....	151,081
4	Small Drainage and Flood Control	
5	Projects - Statewide (not to exceed	
6	\$100,000 at any locality) .....	366,017
7	Union - McHenry County .....	30,000
8	Village of Justice - Cook County .....	100,000
9	W. B. Stratton (McHenry) Lock	
10	and Dam - McHenry County .....	<u>8,310</u>
11	Total	\$17,673,687

12 Section 110. The sum of \$81,279, or so much thereof as  
13 may be necessary and remains unexpended at the close of  
14 business on June 30, 2007, from a reappropriation heretofore  
15 made in Article 98, Section 110 of Public Act 94-798, as  
16 amended, is reappropriated from the Capital Development Fund  
17 to the Department of Natural Resources for expenditure by the  
18 Office of Water Resources in cooperation with federal  
19 agencies, state agencies and units of local government in the  
20 implementation of flood hazard mitigation plans in counties  
21 that received a Presidential Disaster Declaration as a result  
22 of flooding in calendar years 1993 and thereafter, in  
23 accordance with reports filed under Section 5 of the "Flood  
24 Control Act of 1945".

1           Section 115. The sum of \$4,475,000, or so much thereof  
2 as may be necessary, and as remains unexpended at the close  
3 of business on June 30, 2007, from appropriations heretofore  
4 made in Article 98, Section 115 of Public Act 94-798, as  
5 amended, is reappropriated from the Capital Development Fund  
6 to the Department of Natural Resources for grants to public  
7 museums for permanent improvements.

8           Section 120. The sum of \$1,573,499, or so much thereof  
9 as may be necessary, and as remains unexpended at the close  
10 of business on June 30, 2007, from a reappropriation  
11 heretofore made in Article 98, Section 120 of Public Act 94-  
12 798, as amended, is reappropriated from the Capital  
13 Development Fund to the Department of Natural Resources for  
14 grants to public museums for permanent improvements.

15           Section 125. The amount of \$30,115, or so much thereof  
16 as may be necessary and remains unexpended at the close of  
17 business on June 30, 2007, from a reappropriation heretofore  
18 made in Article 98, Section 125 of Public Act 94-798, as  
19 amended, is reappropriated from the Capital Development Fund  
20 to the Department of Natural Resources for grants to public  
21 museums for permanent improvements.

1 Section 130. The amount of \$2,940,287, or so much  
2 thereof as may be necessary and remains unexpended at the  
3 close of business on June 30, 2007, from a reappropriation  
4 heretofore made in Article 98, Section 130 of Public Act 94-  
5 798, as amended, is reappropriated from the Capital  
6 Development Fund to the Department of Natural Resources for  
7 grants to public museums for permanent improvements.

8 Section 135. The sum of \$206,806, or so much thereof as  
9 may be necessary and as remains unexpended at the close of  
10 business on June 30, 2007, from appropriations heretofore  
11 made in Article 97, Section 60 and Article 98, Section 135,  
12 of Public Act 94-798, as amended, is reappropriated to the  
13 Department of Natural Resources from the State Furbearer Fund  
14 for the conservation of fur bearing mammals in accordance  
15 with the provisions of Section 5/1.32 of the "Wildlife Code",  
16 as now or hereafter amended.

17 Section 145. The following named sum, or so much thereof  
18 as may be necessary, respectively, and as remains unexpended  
19 at the close of business on June 30, 2007, from  
20 appropriations heretofore made for such purposes, is  
21 reappropriated to the Department of Natural Resources for the  
22 objects and purposes set forth below:

23 Payable from Natural Areas Acquisition Fund:

1 (From Article 97, Section 65 and  
2 Article 98, Section 145  
3 of Public Act 94-798, as amended)  
4 For the acquisition, preservation and  
5 stewardship of natural areas,  
6 including habitats for endangered and  
7 threatened species, high quality natural  
8 communities, wetlands and other areas  
9 with unique or unusual natural  
10 heritage qualities .....6,492,787

11 Section 150. The sum of \$90,486,480, or so much thereof  
12 as may be necessary and as remains unexpended at the close of  
13 business on June 30, 2007, from appropriations heretofore  
14 made in Article 97, Section 70 and Article 98, Section 150,  
15 of Public Act 94-798, as amended, is reappropriated from the  
16 Open Space Lands Acquisition and Development Fund to the  
17 Department of Natural Resources for expenses connected with  
18 and to make grants to local governments as provided in the  
19 "Open Space Lands Acquisition and Development Act".

20 FOR STATE PHEASANT PROGRAM

21 Section 160. The sum of \$969,734, or so much thereof as  
22 may be necessary and as remains unexpended at the close of

1 business on June 30, 2007, from appropriations heretofore  
2 made in Article 97, Section 75 and Article 98, Section 160,  
3 of Public Act 94-798, as amended, is reappropriated from the  
4 State Pheasant Fund to the Department of Natural Resources  
5 for the conservation of pheasants in accordance with the  
6 provisions of Section 5/1.31 of the "Wildlife Code", as now  
7 or hereafter amended.

8 Section 170. The sum of \$2,930,880, or so much thereof  
9 as may be necessary and as remains unexpended at the close of  
10 business on June 30, 2007, from appropriations heretofore  
11 made in Article 97, Section 80 and Article 98, Section 170,  
12 of Public Act 94-798, as amended, is reappropriated from the  
13 Illinois Habitat Fund to the Department of Natural Resources  
14 for the preservation and maintenance of high quality habitat  
15 lands in accordance with the provisions of the "Habitat  
16 Endowment Act", as now or hereafter amended.

17 Section 180. The sum of \$861,703, or so much thereof as  
18 may be necessary and as remains unexpended at the close of  
19 business on June 30, 2007, from appropriations heretofore  
20 made in Article 97, Section 85, and Article 98, Section 180,  
21 of Public Act 94-798, as amended, is reappropriated from the  
22 Illinois Habitat Fund to the Department of Natural Resources  
23 for the preservation and maintenance of a high quality fish

1 and wildlife habitat and to promote the heritage of outdoor  
2 sports in Illinois from revenue derived from the sale of  
3 Sportsmen Series license plates.

4 Section 190. The following named sum, or so much thereof  
5 as may be necessary and as remains unexpended at the close of  
6 business on June 30, 2007, from appropriations heretofore  
7 made in Article 97, Section 95 and Article 98, Section 190,  
8 of Public Act 94-798, as amended, made either independently  
9 or in cooperation with the Federal Government or any agency  
10 thereof, any municipal corporation, or political subdivision  
11 of the State, or with any public or private corporation,  
12 organization, or individual, is reappropriated to the  
13 Department of Natural Resources for refunds and the purposes  
14 stated:

15 Payable from Land and Water Recreation Fund:

16 For Outdoor Recreation Programs .....24,941,878

17 Section 195. The sum of \$2,372,178, or so much thereof  
18 as may be necessary and as remains unexpended at the close of  
19 business on June 30, 2007, from appropriations heretofore  
20 made in Article 97, Section 100 and Article 98, Section 195,  
21 of Public Act 94-798, as amended, is reappropriated from the  
22 Off Highway Vehicle Trails Fund to the Department of Natural  
23 Resources for grants to units of local governments, not-for-

1 profit organizations, and other groups to operate, maintain  
2 and acquire land for off-highway vehicle trails and parks as  
3 provided for in the Recreational Trails of Illinois Act,  
4 including administration, enforcement, planning and  
5 implementation of this Act.

6 Section 205. The sum of \$1,863,576, or so much thereof  
7 as may be necessary and as remains unexpended at the close of  
8 business on June 30, 2007, from appropriations heretofore  
9 made for such purposes in Article 98, Section 205 of Public  
10 Act 94-798, as amended, is reappropriated from the  
11 Conservation 2000 Projects Fund to the Department of Natural  
12 Resources for the acquisition, planning and development of  
13 land and long-term easements, and cost-shared natural  
14 resource management practices for ecosystem-based management  
15 of Illinois' natural resources, including grants for such  
16 purposes.

17 Section 210. The sum of \$3,959,195, or so much thereof  
18 as may be necessary and as remains unexpended at the close of  
19 business on June 30, 2007, from appropriations heretofore  
20 made for such purposes in Article 98, Section 210 of Public  
21 Act 94-798, as amended, is reappropriated from the  
22 Conservation 2000 Projects Fund to the Department of Natural  
23 Resources for the acquisition, planning and development of

1 land and long-term easements, and cost-shared natural  
 2 resource management practices for ecosystem-based management  
 3 of Illinois' natural resources, including grants for such  
 4 purposes.

5 Section 215. The following named sum, or so much thereof  
 6 as may be necessary and as remains unexpended at the close of  
 7 business on June 30, 2007, from appropriations heretofore  
 8 made in Article 97, Section 110 and Article 98, Section 215  
 9 of Public Act 94-798, as amended, made either independently  
 10 or in cooperation with the Federal Government or any agency  
 11 thereof, any municipal corporation, or political subdivision  
 12 of the State, or with any public or private corporation,  
 13 organization, or individual, is reappropriated to the  
 14 Department of Natural Resources for refunds and the purposes  
 15 stated:

16 Payable from Federal Title IV Fire  
 17 Protection Assistance Fund:  
 18 For Rural Community Fire  
 19 Protection Program .....695,298

20 Section 225. The sum of \$175,510, or so much thereof as  
 21 may be necessary and as remains unexpended at the close of  
 22 business on June 30, 2007, from appropriations heretofore  
 23 made in Article 97, Section 115 and Article 98, Section 225,



1 of Public Act 94-798, as amended, is reappropriated from the  
2 Snowmobile Trail Establishment Fund to the Department of  
3 Natural Resources for the administration and payment of  
4 grants to nonprofit snowmobile clubs and organizations for  
5 construction, maintenance, and rehabilitation of snowmobile  
6 trails and areas for the use of snowmobiles.

7 Section 235. The sum of \$1,747,274, or so much thereof  
8 as may be necessary and as remains unexpended at the close of  
9 business on June 30, 2007, from appropriations heretofore  
10 made in Article 97, Section 120 and Article 98, Section 235,  
11 of Public Act 94-798, as amended, is reappropriated from the  
12 Illinois Forestry Development Fund to the Department of  
13 Natural Resources for the payment of grants to timber growers  
14 for implementation of acceptable forestry management  
15 practices as provided in the "Illinois Forestry Development  
16 Act" as now or hereafter amended.

17 Section 245. To the extent Federal Funds including  
18 reimbursements are made available for such purposes, the sum  
19 of \$483,220, or so much thereof as may be necessary and as  
20 remains unexpended at the close of business on June 30, 2007,  
21 from appropriations heretofore made in Article 97, Section  
22 125, and Article 98, Section 245, of Public Act 94-798, as  
23 amended, is reappropriated from the Illinois Forestry

1 Development Fund to the Department of Natural Resources for  
2 Forest Stewardship Technical Assistance.

3 Section 260. The sum of \$2,644,762, or so much thereof  
4 as may be necessary and as remains unexpended at the close of  
5 business on June 30, 2007, from appropriations heretofore  
6 made in Article 97 Section 140, and Article 98, Section 260,  
7 of Public Act 94-798, as amended, is reappropriated from the  
8 State Migratory Waterfowl Stamp Fund to the Department of  
9 Natural Resources for the purpose of attracting waterfowl and  
10 improving public migratory waterfowl areas within the State.

11 FOR BIKEWAYS PROGRAMS

12 Section 270. The following named sums, or so much  
13 thereof as may be necessary, and is available for expenditure  
14 as provided herein, are appropriated from the Park and  
15 Conservation Fund to the Department of Natural Resources for  
16 the following purposes:

17 Section 275. The sum of \$10,886 or so much thereof as  
18 may be necessary and as remains unexpended at the close of  
19 business on June 30, 2007, from an appropriation heretofore  
20 made in Article 98, Section 275 of Public Act 94-798, as  
21 amended, is reappropriated for land acquisition, development

1 and grants, for the following bike paths at the approximate  
2 costs set forth below:

- 3 Great River Road/Vadalabene Bikeway
- 4 through Grafton .....5,300
- 5 Super Trail between the Quad Cities
- 6 and Savannah .....0
- 7 Illinois Prairie Path in
- 8 Cook County .....5,600

9 Section 280. The sum of \$15,609,032, or so much thereof  
10 as may be necessary and as remains unexpended at the close of  
11 business on June 30, 2007, from appropriations heretofore  
12 made in Article 97, Section 145, and Article 98, Section 280,  
13 of Public Act 94-798, as amended, is reappropriated from the  
14 Park and Conservation Fund to the Department of Natural  
15 Resources for grants to units of local government for the  
16 acquisition and development of bike paths.

17 Section 290. The sum of \$56,700, or so much thereof as  
18 may be necessary and as remains unexpended at the close of  
19 business on June 30, 2007, from an appropriation heretofore  
20 made in Article 98, Section 290 of Public Act 94-798, as  
21 amended, is reappropriated from the Park and Conservation  
22 Fund to the Department of Natural Resources for land  
23 acquisition, development, grants and all other related

1 expenses connected with the acquisition and development of  
2 bike paths.

3 No funds in this Section may be expended in excess of the  
4 revenues deposited in the Park and Conservation Fund as  
5 provided for in Section 2-119 of the Illinois Vehicle Code.

6 Section 300. The sum of \$686,826, or so much thereof as  
7 may be necessary and as remains unexpended at the close of  
8 business on June 30, 2007, from an appropriation heretofore  
9 made in Article 98, Section 300 of Public Act 94-798, as  
10 amended, is reappropriated from the Park and Conservation  
11 Fund to the Department of Natural Resources for multiple use  
12 facilities and programs for conservation purposes provided by  
13 the Department of Natural Resources, including repairing,  
14 maintaining, reconstructing, rehabilitating, replacing fixed  
15 assets, construction and development, marketing and  
16 promotions, all costs for supplies, materials, labor, land  
17 acquisition and its related costs, services, studies, and all  
18 other expenses required to comply with the intent of this  
19 appropriation.

20 Section 305. The sum of \$5,379,873, or so much thereof  
21 as may be necessary and as remains unexpended at the close of  
22 business on June 30, 2007, from appropriations heretofore  
23 made in Article 97, Section 150, and Article 98, Section 305,

1 of Public Act 94-798, as amended, is reappropriated from the  
2 Park and Conservation Fund to the Department of Natural  
3 Resources for land acquisition, development and maintenance  
4 of bike paths and all other related expenses connected with  
5 the acquisition, development and maintenance of bike paths.

6 Section 310. The sum of \$1,507,940, or so much thereof  
7 as may be necessary and as remains unexpended at the close of  
8 business on June 30, 2007, from an appropriation heretofore  
9 made in Article 98, Section 310 of Public Act 94-798, as  
10 amended, is reappropriated to the Department of Natural  
11 Resources from the Park and Conservation Fund for multiple  
12 use facilities and programs for conservation purposes  
13 provided by the Department of Natural Resources, including  
14 repairing, maintaining, reconstructing, rehabilitating,  
15 replacing fixed assets, construction and development,  
16 marketing and promotions, all costs for supplies, materials,  
17 labor, land acquisition and its related costs, services,  
18 studies, and all other expenses required to comply with the  
19 intent of this appropriation.

20 Section 320. The sum of \$7,066,627, or so much thereof  
21 as may be necessary and as remains unexpended at the close of  
22 business on June 30, 2007, from appropriations heretofore  
23 made in Article 97, Section 155, and Article 98, Section 320,

1 of Public Act 94-798, as amended, is reappropriated from the  
2 Park and Conservation Fund to the Department of Natural  
3 Resources for the development and maintenance of recreational  
4 trails and trail-related projects authorized under the  
5 Intermodal Surface Transportation Efficiency Act of 1991,  
6 provided such amount shall not exceed funds to be made  
7 available for such purposes from state or federal sources.

8 Section 330. The sum of \$435,837, or so much thereof as  
9 may be necessary and remains unexpended at the close of  
10 business on June 30, 2007, from an appropriation heretofore  
11 made in Article 98, Section 330 of Public Act 94-798, is  
12 reappropriated from the Build Illinois Bond Fund to the  
13 Department of Natural Resources for grants and contracts for  
14 well plugging and restoration projects. The appropriated  
15 amount shall be in addition to any other appropriated amounts  
16 which can be expended for these purposes.

17 Section 335. The sum of \$2,564,367, or so much thereof  
18 as may be necessary and remains unexpended at the close of  
19 business on June 30, 2007, from an appropriation heretofore  
20 made in Article 98, Section 335 of Public Act 94-798, is  
21 reappropriated from the Build Illinois Bond Fund to the  
22 Department of Natural Resources for grants to museums for  
23 permanent improvements.

1 Section 345. The sum of \$7,348, or so much thereof as  
2 may be necessary and remains unexpended at the close of  
3 business on June 30, 2007, from a reappropriation heretofore  
4 made in Article 98, Section 345 of Public Act 94-798, is  
5 reappropriated from the Build Illinois Bond Fund to the  
6 Department of Natural Resources for grants and contracts for  
7 well plugging and restoration projects. The appropriated  
8 amount shall be in addition to any other appropriated amounts  
9 which can be expended for these purposes.

10 Section 350. The sum of \$54,104, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from a reappropriation heretofore  
13 made in Article 98, Section 350 of Public Act 94-798, is  
14 reappropriated from the Build Illinois Bond Fund to the  
15 Department of Natural Resources for grants and contracts for  
16 well plugging and restoration projects. The appropriated  
17 amount shall be in addition to any other appropriated amounts  
18 which can be expended for these purposes.

19 Section 375. The amount of \$189,520, or so much thereof  
20 as may be necessary and remains unexpended on June 30, 2007,  
21 from a reappropriation heretofore made for such purposes in  
22 Article 98, Section 375 of Public Act 94-798, as amended, is

1 reappropriated from the Build Illinois Bond Fund to the  
2 Department of Natural Resources for the completion of the  
3 following projects at the approximate costs set forth below:

4 Lower Des Plaines River at Tributaries Watershed -  
5 Cook and DuPage Counties - for  
6 construction of drainage, flood control,  
7 recreation and related improvements and  
8 facilities in the Lower Des Plaines  
9 Watershed; and for necessary land  
10 acquisition, relocation, and related  
11 expenses, all in general conformance with  
12 the Lower Des Plaines River and Tributaries  
13 Watershed Work plan in cooperation with the  
14 U.S. Soil Conservation Service and local  
15 governments sponsoring this Federal  
16 Flood Control project .....189,520

17 Section 380. The amount of \$32,507, or so much thereof  
18 as may be necessary and remains unexpended on June 30, 2007,  
19 from appropriations heretofore made for such purposes in  
20 Article 98, Section 380 of Public Act 94-798, as amended, is  
21 reappropriated from the Build Illinois Bond Fund to the  
22 Department of Natural Resources for the following projects at  
23 the approximate costs set forth below:

24 Indian Creek - Kane County - For implementation



1	of the Indian Creek flood control project	
2	in Kane County in cooperation with the City	
3	of Aurora .....	18,656
4	Midlothian Creek - Cook County - Improvement of	
5	Midlothian Creek channel to provide flood	
6	damage reduction for Fernway Subdivision in	
7	cooperation with the Villages of Orland	
8	Park and Tinley Park .....	<u>13,851</u>
9	Total	\$32,507

10 Section 385. The following named sums, or so much  
 11 thereof as may be necessary, respectively, and as remains  
 12 unexpended at the close of business on June 30, 2007, from  
 13 appropriations heretofore made for such purposes, are  
 14 reappropriated to the Department of Natural Resources for the  
 15 objects and purposes set forth below:

16 Payable from the Illinois Beach Marina Fund:

17 (From Article 97, Section 160  
 18 and Article 98, Section 385,  
 19 of Public Act 94-798, as amended)

20	For rehabilitation, reconstruction,	
21	repair, replacing, fixed assets,	
22	and improvement of facilities at	
23	North Point Marina at Winthrop	
24	Harbor .....	1,206,770

1           Section 395. The sum of \$18,050,982, or so much thereof  
2 as may be necessary and as remains unexpended at the close of  
3 business on June 30, 2007, from appropriations heretofore  
4 made in Article 97, Section 165, and Article 98, Section 395,  
5 of Public Act 94-798, as amended, is reappropriated to the  
6 Department of Natural Resources from the Abandoned Mined  
7 Lands Reclamation Council Federal Trust Fund for grants and  
8 contracts to conduct research, planning and construction to  
9 eliminate hazards created by abandoned mines, and any other  
10 expenses necessary for emergency response.

11           Section 405. The sum of \$4,535,000, or so much thereof  
12 as may be necessary and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made in Article 98, Section 405 of Public Act 94-798, as  
15 amended, is reappropriated from the Capital Development Fund  
16 to the Department of Natural Resources to acquire, protect  
17 and preserve open space and natural lands.

18           Section 410. The sum of \$14,947,431 or so much thereof  
19 as may be necessary and remains unexpended at the close of  
20 business on June 30, 2007, from a reappropriation heretofore  
21 made in Article 97, Section 170 of Public Act 94-798, as  
22 amended, is reappropriated from the Wildlife and Fish Fund to

1 the Department of Natural Resources for the acquisition,  
2 engineering and rehabilitation of dedicated hunting and  
3 fishing lands in conjunction with the Illinois Hunting  
4 Heritage Protection Act; however, no more than \$1,500,000 of  
5 the total appropriation may be used for engineering and  
6 rehabilitation.

7 Section 415. The sum of \$20,000,000, or so much thereof  
8 as may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made for such purpose in Article 98, Section 415 of Public  
11 Act 94-798, is reappropriated from the Capital Development  
12 Fund to the Department of Natural Resources for water  
13 resource management projects as authorized by subsection (g)  
14 of Section 3 of the General Obligation Bond Act or for grants  
15 to State agencies for such purposes.

16 Section 420. The sum of \$15,253,790, or so much thereof  
17 as may be necessary and remains unexpended at the close of  
18 business on June 30, 2007, from an appropriation heretofore  
19 made for such purpose in Article 98, Section 420 of Public  
20 Act 94-798, is reappropriated from the Capital Development  
21 Fund to the Department of Natural Resources for grants to  
22 local governments for the acquisition, financing,  
23 architectural planning, development, alteration,

1 installation, and construction of capital facilities  
2 consisting of buildings, structures, durable equipment, and  
3 land as authorized by subsection (l) of Section 3 of the  
4 General Obligation Bond Act or for grants to State agencies  
5 for such purposes.

6 Section 425. The sum of \$25,000,000, or so much thereof  
7 as may be necessary and remains unexpended at the close of  
8 business on June 30, 2007, from an appropriation heretofore  
9 made for such purpose in Article 98, Section 425 of Public  
10 Act 94-798, is reappropriated from the Capital Development  
11 Fund to the Department of Natural Resources for the Illinois  
12 Open Land Trust Program as defined by the Illinois Open Land  
13 Trust Act as authorized by subsection (m) of Section 3 of the  
14 General Obligation Bond Act or for grants to State agencies  
15 for such purposes.

16 Section 430. No contract shall be entered into or  
17 obligation incurred or any expenditure made from a  
18 reappropriation herein made in Sections:

19 70 through 130,

20 190, 205, 210,

21 270 through 380,

22 405, 410, 415, 420 and 425

23 until after the purpose and amount of such expenditure has

1 been approved in writing by the Governor.

2 Total, Article 485 \$367,160,689

3 ARTICLE 490

4 DEPARTMENT OF MILITARY AFFAIRS

5 Section 5. The sum of \$238,800, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2007, from an appropriation heretofore  
8 made for such purpose in Article 99, Section 5 of Public Act  
9 94-0798, is reappropriated from the Illinois National Guard  
10 Armory Construction Fund to the Department of Military  
11 Affairs for land acquisition and construction of parking  
12 facilities at armories.

13 Total, Article 490 \$238,800

14 ARTICLE 495

15 DEPARTMENT OF STATE POLICE

16 Section 10. The sum of \$13,990,231, or so much thereof  
17 as may be necessary and remains unexpended at the close of  
18 business on June 30, 2007, from an appropriation heretofore  
19 made for such purposes in Article 100, Section 10 of Public

1 Act 94-798, as amended, is reappropriated from the Capital  
2 Development Fund to the Department of State Police for the  
3 cost associated with a statewide voice communication system.

4 Section 15. No contract shall be entered into or  
5 obligation incurred for any expenditures from appropriations  
6 in Section 10 of this Article until after the purposes and  
7 amounts have been approved in writing by the Governor.

8 Total, Article 495 \$13,990,231

9 ARTICLE 500

10 DEPARTMENT OF TRANSPORTATION

11 Section 5. The sum of \$4,600,000, or so much thereof as  
12 may be necessary, is appropriated from the Road Fund to the  
13 Department of Transportation for Permanent Improvements to  
14 Illinois Department of Transportation facilities, including  
15 but not limited to the purchase of land, construction,  
16 repair, alterations and improvements to maintenance and  
17 traffic facilities, district and central headquarters  
18 facilities, storage facilities, grounds, parking areas and  
19 facilities, fencing and underground drainage, including  
20 plans, specifications, utilities and fixed equipment  
21 installed and all costs and charges incident to the

1 completion thereof at various locations.

2 Section 10. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated from the Road  
4 Fund to the Department of Transportation for the objects and  
5 purposes hereinafter named:

6 For costs associated with the  
7 identification and disposal of hazardous  
8 materials at storage facilities .....1,158,600  
9 For Maintenance, Traffic and Physical  
10 Research Purposes (A) .....28,129,100  
11 For repair of damages by motorists  
12 to highway guardrails, fencing,  
13 lighting units, bridges, underpasses,  
14 signs, traffic signals, crash  
15 attenuators, landscaping, roadside  
16 shelters, rest areas, fringe parking  
17 facilities, sanitary facilities,  
18 maintenance facilities including salt  
19 storage buildings, vehicle weight  
20 enforcement facilities including scale  
21 houses, and other highway appurtenances,  
22 provided such amount shall not exceed  
23 funds to be made available from collections  
24 from claims filed by the Department

1	to recover the costs of such damages .....	5,500,000
2	For Maintenance, Traffic and Physical	
3	Research Purposes (B) .....	<u>13,150,000</u>
4	Total	\$47,937,700

5 Section 15. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the Road  
7 Fund to the Department of Transportation for the objects and  
8 purposes hereinafter named:

9	For apportionment to counties for	
10	construction of township bridges 20	
11	feet or more in length as provided	
12	in Section 6-901 through 6-906 of the	
13	"Illinois Highway Code" .....	15,000,000
14	For apportionment to needy Townships and	
15	Road Districts, as determined by the	
16	Department in consultation with the County	
17	Superintendents of Highways, Township	
18	Highway Commissioners, or Road District	
19	Highway Commissioners .....	10,014,300
20	For apportionment to high-growth cities over	
21	5,000 in population, as determined by the	
22	Department in consultation with the Illinois	
23	Municipal League .....	4,000,000
24	For apportionment to counties	



1	under 1,000,000 in population,	
2	\$8,000,000 of the total apportioned	
3	in equal amounts to each eligible	
4	county, and \$13,800,000 apportioned	
5	to each eligible county in proportion	
6	to the amount of motor vehicle license	
7	fees received from the residents of	
8	eligible counties .....	<u>21,800,000</u>
9	Total	\$50,814,300

10 Section 20. The sum of \$358,185,700, or so much thereof  
11 as may be necessary, is appropriated from the Road Fund to  
12 the Department of Transportation for preliminary engineering  
13 and construction engineering and contract costs of  
14 construction, including reconstruction, extension and  
15 improvement of state highways, arterial highways, roads,  
16 access areas, roadside shelters, rest areas, fringe parking  
17 facilities and sanitary facilities, and such other purposes  
18 as provided by the "Illinois Highway Code"; for purposes  
19 allowed or required by Title 23 of the U.S. Code; for  
20 bikeways as provided by Public Act 78-850; for land  
21 acquisition and signboard removal and control, junkyard  
22 removal and control and preservation of natural beauty; and  
23 for capital improvements which directly facilitate an  
24 effective vehicle weight enforcement program, such as scales

1 (fixed and portable), scale pits and scale installations and  
2 scale houses, in accordance with applicable laws and  
3 regulations for the state portion of the Road Improvement  
4 Program as approximated below:

5	District 1, Schaumburg .....	3,636,000
6	District 2, Dixon .....	2,460,000
7	District 3, Ottawa .....	3,350,000
8	District 4, Peoria .....	2,561,000
9	District 5, Paris .....	1,273,000
10	District 6, Springfield .....	1,677,000
11	District 7, Effingham .....	2,302,000
12	District 8, Collinsville .....	3,174,000
13	District 9, Carbondale .....	1,983,000
14	Statewide (including refunds) .....	191,940,700
15	Engineering .....	143,829,000

16 Section 20a. The sum of \$550,000,000, or so much thereof  
17 as may be necessary, is appropriated from the Road Fund to  
18 the Department of Transportation for preliminary engineering  
19 and construction engineering and contract costs of  
20 construction, including reconstruction, extension and  
21 improvement of state and local roads and bridges, fringe  
22 parking facilities and such other purposes as provided by the  
23 "Illinois Highway Code"; for purposes allowed or required by  
24 Title 23 of the U.S. Code; for bikeways as provided by Public

1 Act 78-850; for land acquisition and signboard removal and  
 2 control and preservation of natural beauty, in accordance  
 3 with applicable laws and regulations for the local portion of  
 4 the Road Improvement Program as approximated below:

5	District 1, Schaumburg .....	301,311,000
6	District 2, Dixon .....	19,975,000
7	District 3, Ottawa .....	18,729,000
8	District 4, Peoria .....	21,410,000
9	District 5, Paris .....	9,133,000
10	District 6, Springfield .....	23,548,000
11	District 7, Effingham .....	15,377,000
12	District 8, Collinsville .....	42,212,000
13	District 9, Carbondale .....	8,682,000
14	Statewide (including refunds) .....	89,623,000

15 Section 25. The sum of \$916,000,000, or so much thereof  
 16 as may be necessary, is appropriated from the State  
 17 Construction Account Fund to the Department of Transportation  
 18 for preliminary engineering and construction engineering and  
 19 contract costs of construction, including reconstruction,  
 20 extension and improvement of State highways, arterial  
 21 highways, roads, access areas, roadside shelters, rest areas  
 22 fringe parking facilities and sanitary facilities and such  
 23 other purposes as provided by the "Illinois Highway Code";  
 24 for purposes allowed or required by Title 23 of the U.S.

1 Code; for bikeways as provided by Public Act 78-850; for land  
 2 acquisition and signboard removal and control, junkyard  
 3 removal and control and preservation of natural beauty; and  
 4 for capital improvements which directly facilitate an  
 5 effective vehicle weight enforcement program, such as scales  
 6 (fixed and portable), scale pits and scale installations and  
 7 scale houses, in accordance with applicable laws and  
 8 regulations for the road improvement program as approximated  
 9 below:

10	District 1, Schaumburg .....	378,701,000
11	District 2, Dixon .....	70,362,000
12	District 3, Ottawa .....	95,851,000
13	District 4, Peoria .....	73,285,000
14	District 5, Paris .....	36,423,000
15	District 6, Springfield .....	48,001,000
16	District 7, Effingham .....	65,842,000
17	District 8, Collinsville .....	90,807,000
18	District 9, Carbondale .....	56,728,000
19	Statewide (including refunds) .....	0
20	Engineering .....	0

21 Section 30. The sum of \$28,750,000, or so much thereof  
 22 as may be necessary, is appropriated from the Grade Crossing  
 23 Protection Fund to the Department of Transportation for the  
 24 installation of grade crossing protection or grade

1 separations at places where a public highway crosses a  
2 railroad at grade, as ordered by the Illinois Commerce  
3 Commission, as provided by law.

4 Section 35. The sum of \$137,000,000 or so much thereof  
5 as may be necessary, is appropriated from the Federal/Local  
6 Airport Fund to the Department of Transportation for funding  
7 the local or federal share of airport improvement projects,  
8 including reimbursements and/or refunds, undertaken pursuant  
9 to pertinent state or federal laws, provided such amounts  
10 shall not exceed funds available from federal and/or local  
11 sources.

12 Section 40. The sum of \$25,000,000, or so much thereof  
13 as may be necessary, is appropriated from the Road Fund to  
14 the Department of Transportation for grants, road  
15 construction and all other costs relating to the Chicago  
16 Region Environmental and Transportation Efficiency (CREATE)  
17 program, provided such amounts not exceed funds made  
18 available by the federal government for this program.

19 Section 50. The sum of \$16,000,000, or so much thereof  
20 as may be necessary, is appropriated from the Federal Mass  
21 Transit Trust Fund to the Department of Transportation for  
22 the federal share of capital, operating, consultant services,

1 and technical assistance grants, as well as state  
2 administration and interagency agreements, provided such  
3 amounts shall not exceed funds to be made available from the  
4 Federal Government.

5 Section 55. The sum of \$2,700,000, or so much thereof as  
6 may be necessary, is appropriated from the State Rail Freight  
7 Loan Repayment Fund for funding the State Rail Freight Loan  
8 Repayment Program created by Section 49.25g-1 of the Civil  
9 Administrative Code of Illinois.

10 Section 60. The sum of \$1,045,000, or so much thereof as  
11 may be necessary, is appropriated from the Rail Freight Loan  
12 Repayment Fund to the Department of Transportation for the  
13 Rail Freight Service Assistance Program, created by Section  
14 49.25a through 49.25g-1 of the Civil Administrative Code of  
15 Illinois.

16 Section 65. The sum of \$16,000,000, or so much thereof as  
17 may be necessary, is appropriated from the State Construction  
18 Account Fund to the Department of Transportation for all  
19 expenses related to Phase II of the I-57/294 interchange in  
20 the County of Cook.

21 Section 70. No contract shall be entered into or

1 obligation incurred or any expenditure made from an  
2 appropriation herein made in  
3 Section 5 Permanent Improvements  
4 Section 55 State Rail Freight Loan Repayment  
5 Section 60 Federal Rail Freight Loan Repayment  
6 of this Article until after the purpose and the amount of  
7 such expenditure has been approved in writing by the  
8 Governor.

9 Total, Article 500 \$2,154,032,700

10 ARTICLE 505  
11 DEPARTMENT OF TRANSPORTATION  
12 PERMANENT IMPROVEMENTS

13 Section 5. The sum of \$27,082,400, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2007, from the appropriation and  
16 reappropriation concerning Permanent Improvements heretofore  
17 made in Article 101, Section 5 and Article 102, Section 5 of  
18 Public Act 94-0798, as amended, is reappropriated from the  
19 Road Fund to the Department of Transportation for the same  
20 purposes.

21 CONSTRUCTION

1           Section 10. The sum of \$21,465,072, or so much thereof  
2 as may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the reappropriations  
4 heretofore made in Article 102, Section 20 and Section 25 of  
5 Public Act 94-0798, as amended, for Engineering and  
6 Consultant Contracts only, is reappropriated from the Road  
7 Fund to the Department of Transportation for the same  
8 purposes.

9           Section 15. The sum of \$13,849,710, or so much thereof  
10 as may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from the reappropriation  
12 heretofore made in Article 102, Section 30 of Public Act 94-  
13 0798, as amended, for Engineering and Consultant Contracts  
14 only, is reappropriated from the Road Fund to the Department  
15 of Transportation for the same purposes.

16           Section 20. The sum of \$67,964,891, or so much thereof  
17 as may be necessary, and remains unexpended at the close of  
18 business on June 30, 2007, from the reappropriation  
19 heretofore made in Article 102, Section 35 of Public Act 94-  
20 0798, as amended, for Engineering and Consultant Contracts  
21 only, is reappropriated from the Road Fund to the Department  
22 of Transportation for the same purposes.



1 Section 25. The sum of \$8,206,264, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from the appropriation and  
4 reappropriation concerning hazardous materials made in  
5 Article 101, Section 10 and Article 102, Section 40 of Public  
6 Act 94-0798, as amended, is reappropriated from the Road Fund  
7 to the Department of Transportation for the same purposes.

8 Section 30. The sum of \$31,027,324, or so much thereof  
9 as may be necessary, and remains unexpended, less \$2,000,000  
10 to be lapsed from the unexpended balance, at the close of  
11 business on June 30, 2007, from the appropriation and  
12 reappropriation made for Formal Contracts in the line item,  
13 "For Maintenance, Traffic and Physical Research Purposes (A)"  
14 for the Central Offices, Division of Highways, in Article  
15 101, Section 10 and Article 102, Section 45 of Public Act 94-  
16 0798, as amended, is reappropriated from the Road Fund to the  
17 Department of Transportation for the same purposes.

18 Section 35. The sum of \$8,946,943, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the appropriation and  
21 reappropriation concerning Highway Damage Claims heretofore  
22 made in Article 101, Section 10 and Article 102, Section 50

1 of Public Act 94-0798, as amended, is reappropriated from the  
2 Road Fund to the Department of Transportation for the same  
3 purposes.

4 Section 40. The sum of \$24,456,199, or so much thereof as  
5 may be necessary, and remains unexpended at the close of  
6 business on June 30, 2007, from the reappropriation  
7 heretofore made in Article 102, Section 55 of Public Act 94-  
8 0798, as amended, for Engineering and Consultant Contracts  
9 only, is reappropriated from the State Construction Fund to  
10 the Department of Transportation for the same purposes.

11 Section 45. The sum of \$31,130,154, or so much thereof as  
12 may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007, from the reappropriation  
14 heretofore made in Article 102, Section 60 of Public Act 94-  
15 0798, as amended, for Engineering and Consultant Contracts  
16 only, is reappropriated from the State Construction Fund to  
17 the Department of Transportation for the same purposes.

18 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

19 AWARDS AND GRANTS

20 Section 50. The sum of \$19,605,291, or so much thereof  
21 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and  
2 reappropriation heretofore made for township bridges in  
3 Article 101, Section 15 and Article 102, Section 65 of Public  
4 Act 94-0798, as amended, is reappropriated from the Road Fund  
5 to the Department of Transportation for the same purposes.

6 CONSTRUCTION

7 Section 55. The sum of \$80,732,469, or so much thereof  
8 as may be necessary, and remains unexpended at the close of  
9 business on June 30, 2007, from the reappropriation  
10 heretofore made in Article 102, Section 70 of Public Act 94-  
11 0798, as amended, is reappropriated from the Road Fund to the  
12 Department of Transportation for the same purposes.

13 Section 60. The sum of \$700,458, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2007, from the reappropriation  
16 heretofore made in Article 102, Section 75 of Public Act 94-  
17 0798, is reappropriated from the Road Fund to the Department  
18 of Transportation for the same purposes.

19 Section 65. The sum of \$63,218,108, or so much thereof  
20 as may be necessary, and remains unexpended at the close of  
21 business on June 30, 2007, from the reappropriation

1 heretofore made in Article 102, Section 80 of Public Act 94-  
2 0798, as amended, is reappropriated from the Road Fund to the  
3 Department of Transportation for the same purposes.

4 Section 70. The sum of \$43,499,157, or so much thereof  
5 as may be necessary, and remains unexpended at the close of  
6 business on June 30, 2007, from the reappropriation  
7 heretofore made in Article 102, Section 85 of Public Act 94-  
8 0798, as amended, is reappropriated from the Road Fund to the  
9 Department of Transportation for the same purposes.

10 Section 75. The sum of \$97,017,919, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriation  
13 heretofore made in Article 102, Section 90 of Public Act 94-  
14 0798, as amended, is reappropriated from the Road Fund to the  
15 Department of Transportation for preliminary engineering and  
16 construction engineering and contract costs of construction,  
17 including reconstruction, extension and improvement of state  
18 highways, arterial highways, roads, access areas, roadside  
19 shelters, rest areas, fringe parking facilities and sanitary  
20 facilities, and such other purposes as provided by the  
21 "Illinois Highway Code"; for purposes allowed or required by  
22 Title 23 of the U.S. Code; for bikeways as provided by Public  
23 Act 78-850; for land acquisition and signboard removal and

1 control, junkyard removal and control and preservation of  
2 natural beauty; and for capital improvements which directly  
3 facilitate an effective vehicle weight enforcement program,  
4 such as scales (fixed and portable), scale pits and scale  
5 installations and scale houses, in accordance with applicable  
6 laws and regulations.

7 Section 80. The sum of \$83,872,425, or so much thereof  
8 as may be necessary, and remains unexpended at the close of  
9 business on June 30, 2007, from the reappropriation  
10 heretofore made in Article 102, Section 95 of Public Act 94-  
11 0798, as amended, is reappropriated from the Road Fund to the  
12 Department of Transportation for preliminary engineering and  
13 construction engineering and contract costs of construction,  
14 including reconstruction, extension and improvement of state  
15 highways, arterial highways, roads, access areas, roadside  
16 shelters, rest areas, fringe parking facilities and sanitary  
17 facilities, and such other purposes as provided by the  
18 "Illinois Highway Code"; for purposes allowed or required by  
19 Title 23 of the U.S. Code; for bikeways as provided by Public  
20 Act 78-850; for land acquisition and signboard removal and  
21 control, junkyard removal and control and preservation of  
22 natural beauty; and for capital improvements which directly  
23 facilitate an effective vehicle weight enforcement program,  
24 such as scales (fixed and portable), scale pits and scale

1 installations and scale houses, in accordance with applicable  
2 laws and regulations.

3 Section 85. The sum of \$178,854,663, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the reappropriations  
6 heretofore made in Article 102, Section 100 and Section 115  
7 of Public Act 94-0798, as amended, is reappropriated from the  
8 Road Fund to the Department of Transportation for preliminary  
9 engineering and construction engineering and contract costs  
10 of construction, including reconstruction, extension and  
11 improvement of state highways, arterial highways, roads,  
12 access areas, roadside shelters, rest areas, fringe parking  
13 facilities and sanitary facilities, and such other purposes  
14 as provided by the "Illinois Highway Code"; for purposes  
15 allowed or required by Title 23 of the U.S. Code; for  
16 bikeways as provided by Public Act 78-850; for land  
17 acquisition and signboard removal and control, junkyard  
18 removal and control and preservation of natural beauty; and  
19 for capital improvements which directly facilitate an  
20 effective vehicle weight enforcement program; such as scales  
21 (fixed and portable), scale pits and scale installations and  
22 scale houses, in accordance with applicable laws and  
23 regulations.

1 Section 90. The following named sums or so much thereof  
 2 as may be necessary and remain unexpended at the close of  
 3 business on June 30, 2007 from the reappropriations  
 4 heretofore made in Article 102, Section 105 of Public Act 94-  
 5 0798, as amended, are reappropriated to the Department of  
 6 Transportation from the Road Fund for the FY04 federal  
 7 earmarks provided in Conference Report 108-401 which  
 8 accompanies Public Law 108-199. Expenditures shall not  
 9 exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

10  
 11 North Avenue Bridge, Chicago .....3,768,518  
 12 National Corridor Planning & Development  
 13 City of Forsyth Frontage Road .....11,917

FERRY BOATS/TERMINAL FACILITIES

14  
 15 Canal Corridor Association-Port of  
 16 LaSalle Project .....400,000

TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

17  
 18 Homewood, Illinois railroad station/  
 19 platform acquisition and improvement .....191,311  
 20 Village of Glencoe, Green Bay  
 21 Trail - North Branch Trail Connection .....127,454

## 1 SECTION 115 MEMBER INITIATIVES

## 2 168th and State Streets Intersection

3 Improvements .....200,000

4 Annie Glidden Road, DeKalb .....227,602

5 Convocation Center Roadway .....497,696

6 Grand Avenue Railroad relocation .....443,709

7 Great River Road in Mercer County .....31,679

## 8 Illinois Route 38 at Union Pacific

9 Railroad Grade Separation .....250,000

10 ITS - I-74 in Peoria .....750,000

11 Kaskaskia Regional Port District, access roads .....18,449

## 12 Long Meadow Parkway Fox River Bridge

13 Crossing, Bolz Road .....2,820,000

14 Milwaukee Avenue Rehabilitation .....200,000

## 15 Rock Island County, Illinois Milan

16 Beltway Construction .....500,000

## 17 Sauk Trail Reconstruction

18 Improvements, Park Forest .....330,000

19 Sauk Village Industrial Park Access Road .....600,000

20 Sheridan Road, Evanston .....800,000

## 21 St. Charles, Illinois, Fox River

22 Crossing at Red Gate Corridor .....1,098,092

23 US 51, Christian/Shelby Counties .....1,631,424

## 24 West Grand Avenue. (from North

25 Western to N. California Ave.) .....800,000



1	Widen Route 47 from Kreutzer Road	
2	to Reed Road, Huntley .....	<u>1,000,000</u>
3	Total	\$16,697,851

4 Section 95. The following named sums or so much thereof  
5 as may be necessary and remain unexpended at the close of  
6 business on June 30, 2007, from the reappropriations  
7 heretofore made in Article 102, Section 110 of Pubic Act 94-  
8 0798, as amended, are reappropriated to the Department of  
9 Transportation from the Road Fund for the FY05 federal  
10 earmarks provided in Conference Report 108-792 which  
11 accompanies Public Law 108-447. Expenditures shall not  
12 exceed funds to be made available by the federal government.

13 BRIDGE DISCRETIONARY

14	North-South Wacker Drive Reconstruction	
15	in Chicago .....	1,916,666

16 INTERSTATE MAINTENANCE DISCRETIONARY

17	I-55 South Barrier, Darien Illinois .....	1,400,000
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18 SECTION 117 MEMBER INITIATIVES

19	171st Street reconstruction, East Hazel Crest .....	400,000
20	67th Street Pedestrian Underpass, Chicago	
21	Lakefront .....	400,000

1	Camp Street upgrades, East Peoria .....	2,000,000
2	Cermak and Kenton Avenues .....	1,000,000
3	Cicero Avenue lighting in University Park .....	200,000
4	Des Plaines, Illinois alley, sidewalk	
5	improvements .....	973,930
6	Fulton County Highway 6 .....	837,590
7	I-290 Cap, Oak Park .....	1,000,000
8	KBS Railroad Hazard Elimination, Kankakee	
9	County .....	300,000
10	MacArthur Boulevard Extension, Springfield .....	500,000
11	McHenry County / Crystal Lake Road .....	1,000,000
12	Milwaukee Avenue, Grand to Gale, Chicago .....	1,250,000
13	Route 178 relocation, Phase II Engineering .....	876,685
14	Sheridan Road Improvements, Evanston .....	500,000
15	Sidewalks near Ford Heights .....	200,000
16	Street improvements and streetlights, Lynnwood .....	150,000
17	Street improvements, Bartonville .....	500,000
18	Street improvements, Village of Armington .....	495,787
19	Streetlights and salt dome for Markham .....	300,000
20	U.S. 41/I-176 Interchange improvements	
21	Phase I study .....	800,000
22	Winfield Pedestrian Tunnel .....	<u>1,000,000</u>
23	Total	\$18,000,658

24 Section 100. The sum of \$308,108,920, or so much thereof

1 as may be necessary, and remains unexpended at the close of  
2 business on June 30, 2007, from the reappropriations  
3 heretofore made in Article 102, Section 120 of Public Act 94-  
4 0798, as amended, are reappropriated from the Road Fund to  
5 the Department of Transportation for preliminary engineering  
6 and construction engineering and contract costs of  
7 construction, including reconstruction, extension and  
8 improvement of state highways, arterial highways, roads,  
9 access areas, roadside shelters, rest areas, fringe parking  
10 facilities and sanitary facilities, and such other purposes  
11 as provided by the "Illinois Highway Code"; for purposes  
12 allowed or required by Title 23 of the U.S. Code; for  
13 bikeways as provided by Public Act 78-850; for land  
14 acquisition and signboard removal and control, junkyard  
15 removal and control and preservation of natural beauty; and  
16 for capital improvements which directly facilitate an  
17 effective vehicle weight enforcement program, such as scales  
18 (fixed and portable), scale pits and scale installations and  
19 scale houses, in accordance with applicable laws and  
20 regulations.

21 Section 105. The sum of \$60,094,283, or so much thereof  
22 as may be necessary, and remains unexpended at the close of  
23 business on June 30, 2007, from the reappropriation  
24 heretofore made in Article 102, Section 120 of Public Act 94-

1 0798, as amended, are reappropriated from the Road Fund to  
2 the Department of Transportation for preliminary engineering  
3 and construction engineering and contract costs of  
4 construction, including reconstruction, extension and  
5 improvement of state highways, arterial highways, roads,  
6 access areas, roadside shelters, rest areas, fringe parking  
7 facilities and sanitary facilities, and such other purposes  
8 as provided by the "Illinois Highway Code"; for purposes  
9 allowed or required by Title 23 of the U.S. Code; for  
10 bikeways as provided by Public Act 78-850; for land  
11 acquisition and signboard removal and control, junkyard  
12 removal and control and preservation of natural beauty; and  
13 for capital improvements which directly facilitate an  
14 effective vehicle weight enforcement program, such as scales  
15 (fixed and portable), scale pits and scale installations and  
16 scale houses, in accordance with applicable laws and  
17 regulations, including refunds.

18 Section 110. The sum of \$915,939,493, or so much thereof  
19 as may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the appropriation heretofore  
21 made in Article 101, Section 20 of Public Act 94-0798, as  
22 amended, is reappropriated from the Road Fund to the  
23 Department of Transportation for preliminary engineering and  
24 construction engineering and contract costs of construction,

1 including reconstruction, extension and improvement of state  
2 highways, arterial highways, roads, access areas, roadside  
3 shelters, rest areas, fringe parking facilities and sanitary  
4 facilities, and such other purposes as provided by the  
5 "Illinois Highway Code"; for purposes allowed or required by  
6 Title 23 of the U.S. Code; for bikeways as provided by Public  
7 Act 78-850; for land acquisition and signboard removal and  
8 control, junkyard removal and control and preservation of  
9 natural beauty; and for capital improvements which directly  
10 facilitate an effective vehicle weight enforcement program,  
11 such as scales (fixed and portable), scale pits and scale  
12 installations and scale houses, in accordance with applicable  
13 laws and regulations for the state portion of the Road  
14 Improvement Program, including refunds.

15 Section 115. The sum of \$519,808,743, or so much thereof  
16 as may be necessary, and remains unexpended at the close of  
17 business on June 30, 2007, from the appropriation heretofore  
18 made in Article 101, Section 20a of Public Act 94-0798, as  
19 amended, is reappropriated from the Road Fund to the  
20 Department of Transportation for preliminary engineering and  
21 construction engineering and contract costs of construction,  
22 including reconstruction, extension and improvement of state  
23 and local roads and bridges, fringe parking facilities and  
24 such other purposes as provided by the "Illinois Highway

1 Code"; for purposes allowed or required by Title 23 of the  
2 U.S. Code; for bikeways as provided by Public Act 78-850; for  
3 land acquisition and signboard removal and control and  
4 preservation of natural beauty, in accordance with applicable  
5 laws and regulations for the local portion of the Road  
6 Improvement Program, including refunds.

7 Section 120. The sum of \$2,711,248, or so much thereof  
8 as may be necessary, and remains unexpended at the close of  
9 business on June 30, 2007, from the appropriation and  
10 reappropriation heretofore made in Article 101, Section 30  
11 and Article 102, Section 125 of Public Act 94-0798, is  
12 reappropriated from the Road Fund to the Department of  
13 Transportation for Pavement Preservation Programs.

14 Section 125. The sum of \$304,509,149, or so much thereof  
15 as may be necessary, and remains unexpended at the close of  
16 business on June 30, 2007, from the appropriation heretofore  
17 made in Article 101, Section 25 of Public Act 94-0798, is  
18 reappropriated from the Road Fund to the Department of  
19 Transportation for High Priority Projects (HPP) and  
20 Transportation Improvement Projects (TI) pertaining to local  
21 governments as designated in Public Law 109-59, Title I,  
22 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the  
23 federal reauthorization act entitled SAFETEA-LU; provided

1 such amounts do not exceed funds made available by the  
2 federal government through Congressional designations, annual  
3 allocations, obligation limitations, or any other federal  
4 limitations. Specific project approximations appear in  
5 Article 101, Section 25 of Public Act 94-0798.

6 Section 125a. The sum of \$76,235,151, or so much  
7 thereof as may be necessary, and remains unexpended at the  
8 close of business on June 30, 2007, from the appropriation  
9 heretofore made in Article 101, Section 25a of Public Act 94-  
10 0798, is reappropriated from the Road Fund to the Department  
11 of Transportation for the local match of all other non-  
12 federally reimbursed expenses associated with the High  
13 Priority Projects (HPP) and Transportation Improvement  
14 Projects (TI) specifically identified in Article 101, Section  
15 25 of Public Act 94-0798, provided that such amounts do not  
16 exceed funds made available and paid into the Road Fund by  
17 local governments.

18 Section 130. The sum of \$64,025, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2007, from the reappropriation  
21 heretofore made in Article 102, Section 130 of Public Act 94-  
22 0798, as amended, is reappropriated from the Capital  
23 Development Fund to the Department of Transportation for use

1 as matching funds for the Illinois Transportation Enhancement  
2 program for the Historic Preservation Agency.

3 Section 135. The sum of \$35,687,484, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the reappropriations  
6 heretofore made in Article 102, Section 140, Section 145,  
7 Section 150, and Section 155 of Public Act 94-0798, as  
8 amended, is reappropriated from the State Construction  
9 Account Fund to the Department of Transportation for the same  
10 purposes.

11 Section 140. The sum of \$29,998,619, or so much thereof  
12 as may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007, from the reappropriation  
14 heretofore made in Article 102, Section 160 of Public Act 94-  
15 0798, as amended, are reappropriated from the State  
16 Construction Account Fund to the Department of Transportation  
17 for preliminary engineering and construction engineering and  
18 contract costs of construction, including reconstruction,  
19 extension and improvement of state highways, arterial  
20 highways, roads, access areas, roadside shelters, rest areas,  
21 fringe parking facilities and sanitary facilities, and such  
22 other purposes as provided by the "Illinois Highway Code";  
23 for purposes allowed or required by Title 23 of the U.S.



1 Code; for bikeways as provided by Public Act 78-0850; for  
2 land acquisition and signboard removal and control, junkyard  
3 removal and control and preservation of natural beauty; and  
4 for capital improvements which directly facilitate an  
5 effective vehicle weight enforcement program, such as scales  
6 (fixed and portable), scale pits and scale installations, and  
7 scale houses, in accordance with applicable laws and  
8 regulations.

9 Section 145. The sum of \$107,768,978, or so much thereof  
10 as may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from the reappropriations  
12 heretofore made in Article 102, Section 165 and Section 170  
13 of Public Act 94-0798, as amended, are reappropriated from  
14 the State Construction Account Fund to the Department of  
15 Transportation for preliminary engineering and construction  
16 engineering and contract costs of construction, including  
17 reconstruction, extension and improvement of state highways,  
18 arterial highways, roads, access areas, roadside shelters,  
19 rest areas, fringe parking facilities and sanitary  
20 facilities, and such other purposes as provided by the  
21 "Illinois Highway Code"; for purposes allowed or required by  
22 Title 23 of the U.S. Code; for bikeways as provided by Public  
23 Act 78-0850; for land acquisition and signboard removal and  
24 control, junkyard removal and control and preservation of

1 natural beauty; and for capital improvements which directly  
2 facilitate an effective vehicle weight enforcement program,  
3 such as scales (fixed and portable), scale pits and scale  
4 installations, and scale houses, in accordance with  
5 applicable laws and regulations.

6 Section 150. The sum of \$255,842,843, or so much thereof  
7 as may be necessary, and remains unexpended at the close of  
8 business on June 30, 2007, from the reappropriations  
9 heretofore made in Article 102, Section 175 of Public Act 94-  
10 0798, as amended, are reappropriated from the State  
11 Construction Account Fund to the Department of Transportation  
12 for preliminary engineering and construction engineering and  
13 contract costs of construction, including reconstruction,  
14 extension and improvement of state highways, arterial  
15 highways, roads, access areas, roadside shelters, rest areas,  
16 fringe parking facilities and sanitary facilities, and such  
17 other purposes as provided by the "Illinois Highway Code";  
18 for purposes allowed or required by Title 23 of the U.S.  
19 Code; for bikeways as provided by Public Act 78-0850; for  
20 land acquisition and signboard removal and control, junkyard  
21 removal and control and preservation of natural beauty; and  
22 for capital improvements which directly facilitate an  
23 effective vehicle weight enforcement program, such as scales  
24 (fixed and portable), scale pits and scale installations, and

1 scale houses, in accordance with applicable laws and  
2 regulations.

3 Section 155. The sum of \$235,000,000, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, from the appropriation heretofore  
6 made in Article 101, Section 55 of Public Act 94-0798, as  
7 amended, are reappropriated from the State Construction  
8 Account Fund to the Department of Transportation for  
9 preliminary engineering and construction engineering and  
10 contract costs of construction, including reconstruction,  
11 extension and improvement of state highways, arterial  
12 highways, roads, access areas, roadside shelters, rest areas,  
13 fringe parking facilities and sanitary facilities, and such  
14 other purposes as provided by the "Illinois Highway Code";  
15 for purposes allowed or required by Title 23 of the U.S.  
16 Code; for bikeways as provided by Public Act 78-0850; for  
17 land acquisition and signboard removal and control, junkyard  
18 removal and control and preservation of natural beauty; and  
19 for capital improvements which directly facilitate an  
20 effective vehicle weight enforcement program, such as scales  
21 (fixed and portable), scale pits and scale installations, and  
22 scale houses, in accordance with applicable laws and  
23 regulations.

## 1 BOND FUND CONSTRUCTION

## 2 CONSTRUCTION

3 Section 160. The sum of \$49,832,246, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from the reappropriations  
6 heretofore made in Article 102, Section 180, Section 185, and  
7 Section 190 of Public Act 94-0798, for statewide purposes, is  
8 reappropriated from the Transportation Bond Series A Fund to  
9 the Department of Transportation for the same purposes.

10 Section 162. The sum of \$100,000,000, or so much thereof  
11 as may be necessary, and remains unexpended at the close of  
12 business on June 30, 2007, from the reappropriation  
13 heretofore made in Article 102, Section 195 of Public Act 94-  
14 0798, as amended, for statewide purposes, is reappropriated  
15 from the Transportation Bond Series A Fund to the Department  
16 of Transportation for the same purposes.

## 17 GRADE CROSSING PROTECTION

## 18 CONSTRUCTION

19 Section 165. The sum of \$87,041,538, or so much thereof  
20 as may be necessary, and remains unexpended at the close of  
21 business on June 30, 2007, from the appropriation and

1 reappropriation heretofore made for grade crossing protection  
2 or grade separation in Article 101, Section 35 and Article  
3 102, Section 200 of Public Act 94-0798, as amended, is  
4 reappropriated from the Grade Crossing Protection Fund to the  
5 Department of Transportation for the same purpose.

6 DIVISION OF AERONAUTICS

7 AWARDS AND GRANTS

8 Section 170. The sum of \$379,947,867, or so much thereof  
9 as may be necessary, and remains unexpended at the close of  
10 business on June 30, 2007, from the appropriation and  
11 reappropriation heretofore made in Article 101, Section 40  
12 and Article 102, Section 205 of Public Act 94-0798, as  
13 amended, is reappropriated from the Federal/Local Airport  
14 Fund to the Department of Transportation for funding the  
15 local or federal share of airport improvement projects,  
16 including reimbursements and/or refunds, undertaken pursuant  
17 to pertinent state or federal laws, provided such amounts  
18 shall not exceed funds available from federal and/or local  
19 sources.

20 Section 175. The sum of \$23,704,028, or so much thereof  
21 as may be necessary, and remains unexpended at the close of  
22 business on June 30, 2007, from the reappropriation

1 concerning airport improvements heretofore made in Article  
2 102, Section 210 of Public Act 94-0798, as amended, is  
3 reappropriated from the Transportation Bond Series B Fund to  
4 the Department of Transportation for the same purposes.

5 Section 177. The sum of \$2,200,000, or so much thereof  
6 as may be necessary, and remains unexpended at the close of  
7 business on June 30, 2007, from the appropriation concerning  
8 airport improvements heretofore made in Article 101, Section  
9 70 of Public Act 94-0798, as amended, is reappropriated from  
10 the Transportation Bond Series B Fund to the Department of  
11 Transportation for the same purposes.

12 CONSTRUCTION

13 Section 180. The sum of \$21,137,268, or so much thereof  
14 as may be necessary, and remains unexpended at the close of  
15 business on June 30, 2007, from the reappropriation  
16 heretofore made in Article 102, Section 215 of Public Act 94-  
17 0798, as amended, is reappropriated from the Transportation  
18 Bond Series B Fund to the Department of Transportation for  
19 the same purposes.

20 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

21 AWARDS AND GRANTS

1 Section 185. The following named sums, or so much  
 2 thereof as may be necessary, and remains unexpended at the  
 3 close of business on June 30, 2007, from the reappropriations  
 4 heretofore made in Article 102, Section 220 of Public Act 94-  
 5 0798, as amended, are reappropriated from the Transportation  
 6 Bond Series B Fund to the Department of Transportation for  
 7 the same purposes as follows:

8	Pursuant to Section 4(b)(1) of the	
9	General Obligation Bond Act, as amended .....	72,125
10	For the counties of Cook, DuPage,	
11	Kane, Lake, McHenry and Will,	
12	pursuant to Section 4(b)(2) of	
13	the General Obligation Bond Act,	
14	as amended .....	1,064,961
15	For the counties of the State	
16	outside the counties of Cook,	
17	DuPage, Kane, Lake, McHenry and	
18	Will, pursuant to Section	
19	4(b)(3) of the General Obligation	
20	Bond Act, as amended .....	<u>28,014</u>
21	Total	\$1,165,100

22 Section 190. The following named sums, or so much  
 23 thereof as may be necessary, and remains unexpended at the

1 close of business on June 30, 2007, from the reappropriations  
 2 heretofore made in Article 102, Section 225 of Public Act 94-  
 3 0798, as amended, are reappropriated from the Transportation  
 4 Bond Series B Fund to the Department of Transportation for  
 5 the same purposes as follows:

6 Pursuant to Section 4(b)(1) of  
 7 the General Obligation Bond Act,  
 8 as amended.....73,531,186

9 For the counties of the State  
 10 outside the counties of Cook,  
 11 DuPage, Kane, McHenry, and Will,  
 12 pursuant to Section 4(b)(1)  
 13 of the General Obligation Bond  
 14 Act, as amended.....4,377,984

15 For the Department of Transportation's  
 16 Greenlight Program pursuant to  
 17 Section 4(b)(1) of the General  
 18 Obligation Bond Act, as amended.....16,729,065

19 To extend the metrolink rail line  
 20 to Mid-America Airport .....5,000,002

21 Total \$99,638,237

22 Section 195. The sum of \$108,586,626, or so much thereof  
 23 as may be necessary, and remains unexpended at the close of  
 24 business on June 30, 2007, from the reappropriation



1 heretofore made in Article 102, Section 230 of Public Act 94-  
2 0798, as amended, is reappropriated from the Transportation  
3 Bond Series B Fund to the Department of Transportation for  
4 construction costs, making grants and providing project  
5 assistance to municipalities, special transportation  
6 districts, private non-profit carriers, mass transportation  
7 carriers and the Intercity rail program for the acquisition,  
8 construction, extension, reconstruction, and improvement of  
9 mass transportation facilities, including rapid transit,  
10 intercity rail, bus and other equipment used in connection  
11 therewith, as provided by law, pursuant to Section 4(b)(1) of  
12 the General Obligation Bond Act, as amended.

13 Section 200. The sum of \$43,759,496, or so much thereof  
14 as may be necessary, and remains unexpended at the close of  
15 business on June 30, 2007, from the appropriation and  
16 reappropriation heretofore made in Article 101, Section 50  
17 and Article 102, Section 235 of Public Act 94-0798, as  
18 amended, is reappropriated from the Federal Mass Transit  
19 Trust Fund to the Department of Transportation for the  
20 federal share of capital, operating, consultant services, and  
21 technical assistance grants, as well as state administration  
22 and interagency agreements, provided such amounts shall not  
23 exceed funds to be made available from the Federal  
24 Government.

1

## CONSTRUCTION

2 Section 205. The sum of \$55,000,000, or so much thereof  
3 as may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from the appropriation heretofore  
5 made in Article 101, Section 65 of Public Act 94-0798, as  
6 amended, is reappropriated from the Road Fund to the  
7 Department of Transportation for grants, road construction  
8 and all other costs relating to the Chicago Region  
9 Environmental and Transportation Efficiency (CREATE) program,  
10 provided such amounts not exceed funds made available by the  
11 federal government for this program.

12

## RAIL PASSENGER AND RAIL FREIGHT

13

## AWARDS AND GRANTS

14 Section 210. The sum of \$13,956,386, or so much thereof  
15 as may be necessary, and remains unexpended at the close of  
16 business on June 30, 2007, from the appropriation and  
17 reappropriation heretofore made in Article 101, Section 45  
18 and Article 102, Section 240 of Public Act 94-0798, as  
19 amended, is reappropriated from the State Rail Freight Loan  
20 Repayment Fund to the Department of Transportation for the  
21 same purposes.

1 Section 215. The sum of \$17,840,405, or so much thereof  
2 as may be necessary, and remains unexpended, less \$7,840,405  
3 to be lapsed from the unexpended balance, at the close of  
4 business on June 30, 2007, from the reappropriation  
5 heretofore made in Article 102, Section 245 of Public Act 94-  
6 0798, as amended, is reappropriated from the Federal High  
7 Speed Rail Trust Fund to the Department of Transportation for  
8 the federal share of the High Speed Rail Project.

9 Section 220. The sum of \$31,442,302, or so much thereof  
10 as may be necessary, and remains unexpended at the close of  
11 business on June 30, 2007, from the reappropriation  
12 heretofore made in Article 102, Section 250 of Public Act 94-  
13 0798, as amended, is reappropriated from the Transportation  
14 Bond Series B Fund to the Department of Transportation for  
15 the same purposes.

16 Section 225. The sum of \$4,066,055, or so much thereof  
17 as may be necessary, and remains unexpended at the close of  
18 business on June 30, 2007, from the appropriation and  
19 reappropriations concerning the federal share of the Rail  
20 Freight Loan Repayment Program heretofore made in Article  
21 101, Section 60 and Article 102, Section 255 of Public Act  
22 94-0798, as amended, is reappropriated from the Rail Freight

1 Loan Repayment Fund to the Department of Transportation for  
2 the same purposes.

3 Section 230. No contract shall be entered into or  
4 obligation incurred or any expenditure made from a  
5 reappropriation herein made in:

6 Section 5 Permanent Improvements

7 Section 130 CDB - Enhancement

8 Section 160 Series A - Road Program

9 Section 162 Series A - Road Program

10 Section 175 Series B - Aeronautics

11 Section 177 Series B - Aeronautics

12 Section 180 Series B - Land Acquisition 3rd Airport

13 Section 185 Series B - Transit

14 Section 190 Series B - Transit

15 Section 195 Series B - Transit

16 Section 210 State Rail Freight Loan Repayment

17 Section 215 FHSRTF High Speed Rail-Federal

18 Section 220 Series B - Rail

19 Section 225 Federal Rail Freight Loan Repayment

20 of this Article until after the purpose and the amount of  
21 such expenditure has been approved in writing by the  
22 Governor.

23 Total, Article 505

\$4,717,574,041

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ARTICLE 510

CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 5 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 104, Section 5 of Public Act 94-798)

For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated .....	100,759
For constructing a multi-purpose building .....	61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition to funds previously appropriated .....	53,481
For renovating the Emerson Building .....	<u>93,813</u>

Total \$309,763

1 Section 20. The following named amounts, or so much  
 2 thereof as may be necessary and remain unexpended at the  
 3 close of business on June 30, 2007, from reappropriations  
 4 heretofore made for such purposes in Article 104, Section 20  
 5 of Public Act 94-798, as amended, are reappropriated from the  
 6 Capital Development Fund to the Capital Development Board for  
 7 the Courts of Illinois for the projects hereinafter  
 8 enumerated:

9 SPRINGFIELD - SUPREME COURT BUILDING

10 (From Article 104, Section 20 of Public Act 94-798)

11 For replacing the roofing system, in addition  
 12 to funds previously appropriated .....8,895  
 13 For replacing the roof .....23,575  
 14 For renovating the HVAC system on  
 15 the 3rd Floor .....140,000  
 16 For installing humidifier and water  
 17 filtration systems .....1,527,950

18 APPELLATE COURT SECOND DISTRICT - ELGIN

19 For miscellaneous improvements .....60,520

20 Total \$1,760,940

21 Section 30. The following named amount, or so much  
 22 thereof as may be necessary and remains unexpended at the  
 23 close of business on June 30, 2007, from a reappropriation

1 heretofore made in Article 104, Section 30 of Public Act 94-  
2 798, is reappropriated from the Build Illinois Bond Fund to  
3 the Capital Development Board for the Courts of Illinois for  
4 the projects hereinafter enumerated:

5 SUPREME COURT BUILDING - SPRINGFIELD

6 (From Article 104, Section 30 of Public Act 94-798)

7 For renovating the Library and

8 completing HVAC, in addition to funds

9 previously appropriated .....235,000

10 Section 35. The following named amounts, or so much  
11 thereof as may be necessary and remain unexpended at the  
12 close of business on June 30, 2007, from reappropriations  
13 heretofore made for such purposes in Article 104, Section 35  
14 of Public Act 94-798, as amended, are reappropriated from the  
15 Capital Development Fund to the Capital Development Board for  
16 the Office of the Architect of the Capitol for the projects  
17 hereinafter enumerated:

18 CAPITOL BUILDING - SPRINGFIELD

19 (From Article 104, Section 35 of Public Act 94-798)

20 For equipment, remodeling and all other

21 costs related to the maintenance, renovation

22 or restoration of areas located in the

23 Capitol Building .....1,275,971

24 For all costs related to asbestos and

1	environmental abatement in the	
2	Capitol Building .....	<u>3,446,496</u>
3	Total	\$4,722,467

4 Section 40. The following named amounts, or so much  
5 thereof as may be necessary and remain unexpended at the  
6 close of business on June 30, 2007, from reappropriations  
7 heretofore made in Article 104, Section 40, of Public Act 94-  
8 798, are reappropriated from the Capital Development Fund to  
9 the Capital Development Board for the Office of the Secretary  
10 of State for the projects hereinafter enumerated:

11 CAPITOL BUILDING - SPRINGFIELD

12 (From Article 104, Section 40 of Public Act 94-798)

13 For planning and design, providing a study,  
14 historical analysis, asbestos abatement  
15 and all other costs associated with the  
16 upgrade of the HVAC system in the Capitol  
17 building .....304,891

18 For all costs related to the planning  
19 and design of life safety and fire  
20 protection system improvements, hazardous  
21 material abatement, historical restoration  
22 and construction in the Capitol Building .....775,024

23 For upgrading the HVAC systems, in  
24 addition to funds previously



1	appropriated .....	170,111
2	CAPITOL COMPLEX - SPRINGFIELD	
3	For completing the stone restoration, in	
4	addition to funds previously appropriated .....	911,509
5	For demolition of 222 S. College,	
6	and landscaping of Capitol Complex	
7	in addition to funds previously	
8	appropriated .....	1,200,000
9	For demolition of 222 South College	
10	Building and landscaping of	
11	Capitol Complex .....	1,393,718
12	DRIVER'S FACILITY WEST - CHICAGO	
13	For renovating the building .....	767,789
14	MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
15	For upgrading the fire alarm and	
16	security systems .....	97,072
17	STATE POWER PLANT - SPRINGFIELD	
18	For installing new water service and	
19	repairing power plant systems .....	45,262
20	WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
21	For the planning, design, reconstruction,	
22	and construction to renovate or replace	
23	the Stratton Office Building, in addition	
24	to funds previously appropriated .....	<u>11,582,631</u>
25	Total	\$17,248,007

1 Section 45. The following named amounts, or so much  
 2 thereof as may be necessary and remain unexpended at the  
 3 close of business on June 30, 2007, from reappropriations  
 4 heretofore made in Article 104, Section 45 of Public Act 94-  
 5 798, are reappropriated from the Build Illinois Bond Fund to  
 6 the Capital Development Board for the Office of the Secretary  
 7 of State for the projects hereinafter enumerated:

8 CAPITOL COMPLEX - SPRINGFIELD

9 (From Article 104, Section 45 of Public Act 94-798)

10 For upgrading fire alarm systems in

11 two buildings ..... 17,992

12 Total \$17,992

13 Section 50. The following named amounts, or so much  
 14 thereof as may be necessary and remain unexpended at the  
 15 close of business on June 30, 2007, from appropriations and  
 16 reappropriations heretofore made for such purposes in Article  
 17 103, Section 15, and Article 104, Section 50 of Public Act  
 18 94-798, are reappropriated from the Capital Development Fund  
 19 to the Capital Development Board for the Department of  
 20 Central Management Services for the projects hereinafter  
 21 enumerated:

22 STATEWIDE

23 (From Article 103, Section 15 of Public Act 94-798)

1 For renovating state owned  
2 property .....2,000,000  
3 (From Article 104, Section 50 of Public Act 94-798)

4 For upgrading the building security  
5 system at the James R. Thompson Center  
6 and the State of Illinois building  
7 in addition to funds previously  
8 appropriated .....655,000

9 OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER  
10 (From Article 104, Section 50 of Public Act 94-798)

11 For planning and beginning the renovation  
12 of the facility .....1,382,780

13 DIXON STATE GARAGE - LEE COUNTY

14 For upgrading the lighting and  
15 replacing the roof .....198,674

16 JAMES R. THOMPSON CENTER - CHICAGO

17 For installing an emergency generator .....3,545,000

18 For rehabilitating exterior columns, in  
19 addition to funds previously appropriated .....1,000,000

20 For upgrading mechanical systems, in  
21 addition to funds previously appropriated .....649,828

22 MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

23 For replacing roof and upgrading  
24 mechanical and electrical systems .....321,956

25 ROCKFORD REGIONAL OFFICE BUILDING

1 For replacing Halon and upgrading  
 2 the air conditioning .....296,518

3 ILLINOIS CENTER FOR REHABILITATION AND  
 4 EDUCATION (WOOD) - CHICAGO

5 For upgrading fire and safety systems .....105,135

6 SPRINGFIELD - RESEARCH AND COLLECTION CENTER

7 For expanding surplus warehouse .....415,972

8 SPRINGFIELD - COMPUTER FACILITY

9 For upgrading the computer room and the  
 10 electrical system .....300,981

11 Total \$10,871,844

12 Section 60. The following named amounts, or so much  
 13 thereof as may be necessary and remain unexpended at the  
 14 close of business on June 30, 2007, from reappropriations  
 15 heretofore made in Article 104, Section 60, of Public Act 94-  
 16 798, are reappropriated from the Build Illinois Bond Fund to  
 17 the Capital Development Board for the Department of Central  
 18 Management Services for the projects hereinafter enumerated:

19 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION  
 20 (ROOSEVELT) - CHICAGO

21 (From Article 104, Section 60 of Public Act 94-798)

22 For upgrading the kitchen and plumbing .....185,838

23 JAMES R. THOMPSON CENTER - CHICAGO

24 For rehabilitating exterior columns, in

1 addition to funds previously appropriated ..... 48,157  
 2 Total \$233,995

3 Section 65. The following named amounts, or so much  
 4 thereof as may be necessary and remain unexpended at the  
 5 close of business on June 30, 2007, from reappropriations  
 6 heretofore made for such purposes in Article 104, Section 65  
 7 Public Act 94-798, are reappropriated from the Capital  
 8 Development Fund to the Capital Development Board for the  
 9 Department of Natural Resources for the projects hereinafter  
 10 enumerated:

11 BABE WOODYARD STATE NATURAL AREA -

12 VERMILION COUNTY

13 (From Article 104, Section 65 of Public Act 94-798)

14 For developing the site and associated

15 land acquisition .....244,751

16 BEAVER DAM STATE PARK - MACOUPIN COUNTY

17 For replacing the sewage system .....30,008

18 CARLYLE LAKE STATE PARKS

19 For road and site improvements at

20 Carlyle Lake .....1,477,424

21 For infrastructure and site

22 improvements at Carlyle Lake .....765,485

23 EAGLE CREEK STATE PARK - SHELBY COUNTY

24 For constructing lake access boat

1 docks at resort .....248,793

2 FERNE CLYFFE STATE PARK - JOHNSON COUNTY

3 For replacing the campground

4 sewage treatment system .....367,254

5 FOX RIDGE STATE PARK - COLES COUNTY

6 For replacing spillway .....84,174

7 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

8 For replacing floating boardwalk .....24,604

9 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

10 For rehabilitating/repairing railroad

11 bridges, in addition to funds

12 previously appropriated .....853,786

13 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

14 For dam rehabilitation and the State's share

15 to implement the ecological restoration

16 plan in cooperation with the U.S.

17 Army Corps of Engineers, and

18 land acquisition .....842,605

19 I & M Canal - CHANNAHON STATE PARK - WILL COUNTY

20 For improving DuPage River Spillway .....79,315

21 ILLINOIS BEACH STATE PARK - LAKE COUNTY

22 For replacing sanitary sewer line .....79,748

23 For replacing sanitary sewer lines .....362,372

24 RED HILLS STATE PARK - LAWRENCE COUNTY

25 For miscellaneous improvements .....44,740

1 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

2 For renovating the interior .....57,365

3 ROCK CUT STATE PARK - WINNEBAGO COUNTY

4 For upgrading the sewage system .....1,616,785

5 SILOAM SPRINGS STATE PARK - ADAMS COUNTY

6 For rehabilitating office/service  
7 area .....1,119,114

8 WORLD SHOOTING COMPLEX - SPARTA

9 For construction of the World Shooting  
10 Complex in Sparta .....284,080

11 SPRINGFIELD

12 For constructing an office building and  
13 interpretive center .....166,763

14 WHITE PINES FOREST STATE PARK - OGLE COUNTY

15 For completing the replacement of the  
16 sewer system, in addition to funds  
17 previously appropriated .....15,982  
18 For planning and beginning sewer system  
19 replacement .....44,503

20 WILDLIFE PRAIRIE PARK

21 For rehabilitating the sewage  
22 treatment plant .....767,500

23 STATEWIDE

24 For replacing/repairing the roofing systems  
25 at the following locations at the approximate

1	cost set forth below .....	245,000
2	Clinton Lake Recreational	
3	Area - DeWitt County .....	65,000
4	Ferne Clyffe State Park-	
5	Johnson County .....	20,000
6	Hennepin Canal Parkway	
7	State Park .....	26,000
8	Lake Le-Aqua-Na State Park-	
9	Stephenson County .....	39,000
10	Mermet Lake Conservation Area-	
11	Massac County .....	95,000
12	For replacing/repairing the roofing systems	
13	at the following locations at the approximate	
14	costs set forth below .....	176,041
15	Starved Rock State Park &	
16	Lodge-LaSalle County .....	60,000
17	Kaskaskia River Fish & Wildlife	
18	Area-Randolph County .....	25,000
19	Pyramid State Park-	
20	Perry County .....	4,109
21	Region V Office (Benton)	
22	Franklin County .....	86,932
23	For rehabilitating dams and bridges .....	476,803
24	For constructing, replacing and	
25	renovating lodges and concession	



1 buildings .....3,019,233

2 For replacing roofs at the following locations,

3 at the approximate cost set forth below .....134,931

4 Shabbona Lake State

5 Park .....40,850

6 Hennepin Canal Parkway

7 State Park .....15,750

8 Randolph Fish &

9 Wildlife Area .....32,271

10 Dixon Springs State

11 Park .....46,060

12 For replacing and constructing vault

13 toilets at the following locations,

14 at the approximate cost set forth

15 below .....167,772

16 Hennepin Canal Parkway

17 State Trail .....167,772

18 For rehabilitating dams at the

19 following locations, at the

20 approximate cost set forth below .....450,002

21 Rock Cut State Park .....450,002

22 For replacing roofs at the following

23 locations, at the approximate

24 cost set forth below .....206,925

25 Southern IL Arts &

1 Crafts Center .....412

2 Frank Holten State Park .....412

3 DNR Geological Survey-

4 Champaign .....413

5 Sangchris Lake State

6 Park .....5,291

7 Illini State Park .....1,692

8 Shelbyville Fish &

9 Wildlife Area .....79,480

10 Trail of Tears State

11 Forest .....3,685

12 Sanganois Conservation Area .....413

13 Rice Lake State Park .....28,090

14 Hidden Spring State Park .....53,740

15 Siloam Springs State Park .....2,417

16 Mississippi Palisades

17 State Park .....30,880

18 For replacing vault toilets at the following

19 locations, at the approximate cost set forth

20 below .....289,098

21 Anderson Lake Conservation Area -

22 Fulton/Schuyler Counties .....72,275

23 Giant City State Park -

24 Jackson/Union Counties .....72,274

25 Randolph County Conservation Area .....72,275

1	Silver Springs State Park -	
2	Kendall County .....	72,274
3	For constructing hazardous material storage	
4	buildings .....	9,935
5	For constructing vault toilets at the	
6	following locations at the approximate	
7	cost set forth below: .....	137,897
8	Apple River Canyon State Park .....	19,699
9	Des Plaines Conservation Area .....	19,700
10	Kankakee River State Park .....	19,700
11	Lake Le-Aqua-Na State Park .....	19,699
12	Marshall County Conservation Area .....	19,700
13	Morrison-Rockwood State Park .....	19,699
14	Rice Lake Conservation Area .....	19,700
15	For planning, construction, reconstruction,	
16	land acquisition and related costs,	
17	utilities, site improvements, and all other	
18	expenses necessary for various capital	
19	improvements at parks, conservation areas,	
20	and other facilities under the jurisdiction	
21	of the Department of Natural Resources .....	<u>1,269,996</u>
22	Total	\$16,160,784

23 Section 75. The following named amounts, or so much  
24 thereof as may be necessary and remain unexpended at the

1 close of business on June 30, 2007, from reappropriations  
 2 heretofore made in Article 104, Section 75 of Public Act 94-  
 3 798, are reappropriated from the Build Illinois Bond Fund to  
 4 the Capital Development Board for the Department of Natural  
 5 Resources for the project hereinafter enumerated:

6 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

7 (From Article 104, Section 75 of Public Act 94-798)

8 For rehabilitating visitor's center

9 exterior .....23,345

10 Total \$23,345

11 Section 80. The following named amounts, or so much  
 12 thereof as may be necessary and remain unexpended at the  
 13 close of business on June 30, 2007, from appropriations and  
 14 reappropriations heretofore made for such purposes in Article  
 15 103, Section 20, and Article 104, Section 80 of Public Act  
 16 94-798, are reappropriated from the Capital Development Fund  
 17 to the Capital Development Board for the Department of  
 18 Corrections for the projects hereinafter enumerated:

19 CENTRALIA CORRECTIONAL CENTER

20 (From Article 104, Section 80 of Public Act 94-798)

21 For replacing the cooling tower .....379,623

22 DIXON CORRECTIONAL CENTER

23 For planning the upgrade and expansion

24 of the medical care facility .....48,362

1 DWIGHT CORRECTIONAL CENTER

2 For renovating Housing Unit C8, in  
3 addition to funds previously  
4 appropriated .....270,000

5 For renovating buildings, in addition  
6 to funds previously appropriated .....274,847

7 For renovation of buildings .....30,261

8 EAST MOLINE CORRECTIONAL CENTER

9 For completing replacement of the  
10 absorption chiller, in addition to  
11 funds previously appropriated .....68,156

12 For upgrading the roofing system .....675,879

13 For replacing windows, in addition to  
14 funds previously appropriated .....42,450

15 For replacing the chiller/absorber .....31,546

16 GRAHAM CORRECTIONAL CENTER

17 For upgrading the cooling tower .....146,782

18 For upgrading the mechanical system .....35,990

19 For planning upgrade of building automation  
20 system and fire alarm system .....34,620

21 HOPKINS PARK

22 For infrastructure improvements  
23 in connection with the Hopkins Park  
24 Correctional Center .....6,299,444

25 ILLINOIS YOUTH CENTER - HARRISBURG

1 For constructing a multi-purpose medical,  
2 vocational and confinement building .....375,000

3 For utility upgrade, including gas  
4 and sewer .....5,169,684

5 ILLINOIS YOUTH CENTER - RUSHVILLE

6 For planning, design, construction, equipment  
7 and all other necessary costs to add  
8 a cellhouse .....2,652,599

9 ILLINOIS YOUTH CENTER - ST. CHARLES

10 For constructing an R & C building  
11 and other improvements .....1,988,048

12 LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

13 For constructing two cellhouses, in  
14 addition to funds previously appropriated .....158,637

15 LINCOLN CORRECTIONAL CENTER

16 For replacing doors and locks .....31,592

17 LOGAN CORRECTIONAL CENTER

18 For planning and beginning the upgrade  
19 of the power plant .....515,960

20 For renovating the electrical  
21 distribution system .....159,995

22 For constructing a medical building  
23 and dietary building .....2,077,170

24 MENARD CORRECTIONAL CENTER - CHESTER

25 For replacing the administration building,

1 in addition to funds previously  
 2 appropriated .....12,259,441  
 3 For replacing the Administration  
 4 Building .....879,196  
 5 For replacing toilets and waste lines  
 6 at E/W Cellhouse and upgrade  
 7 North Cellhouse plumbing .....364,351  
 8 For renovation or replacement of the  
 9 Old Hospital Building, in addition to  
 10 funds previously appropriated .....56,369  
 11 For planning and construction of the  
 12 Administration Building .....733,828  
 13 PONTIAC CORRECTIONAL CENTER  
 14 For replacing doors and frames .....1,620,000  
 15 For replacing the roof on the Training  
 16 Center and Industry .....22,409  
 17 SHAWNEE CORRECTIONAL CENTER  
 18 For replacing the emergency generator .....49,229  
 19 STATEVILLE CORRECTIONAL CENTER - JOLIET  
 20 For replacing doors and locks .....580,000  
 21 For replacing windows in B House .....126,480  
 22 For replacing power plant and  
 23 utility distribution system .....17,454  
 24 For upgrading electrical system and elevator  
 25 and installing HVAC system .....1,071,947

VANDALIA CORRECTIONAL CENTER

1  
 2 For constructing a multi-purpose program  
 3 building .....90,656  
 4 For converting Administration Building and  
 5 planning construction of an Administration/  
 6 Health Care Unit .....308,406

VIENNA CORRECTIONAL CENTER

7  
 8 For replacing the cooler and freezer .....1,408,055  
 9 For upgrading the power plant .....4,208,871  
 10 For upgrading the HVAC system and replacing  
 11 water lines in six housing units .....430,361

STATEWIDE

(From Article 103, Section 20 of Public Act 94-798)

12  
 13 For all costs associated with  
 14 a timekeeping and payroll system .....10,000,000

(From Article 104, Section 80 of Public Act 94-798)

15  
 16 For upgrading roofing systems at the  
 17 following locations at the approximate  
 18 costs set forth below .....183,246  
 19 Hardin County Work Camp .....8,808  
 20 Illinois Youth Center Joliet .....44,151  
 21 Pontiac CorrectionalCenter .....130,287

22  
 23 For replacing doors and locks  
 24 at the following locations at the  
 25 approximate costs set forth below .....1,260,098



1 Dixon Correctional Center .....1,224,587

2 Vienna Correctional Center .....35,511

3 For upgrading showers at the following

4 locations at the approximate

5 cost set forth below .....545,110

6 Hill Correctional

7 Center .....545,110

8 For upgrading water towers at the following

9 locations at the approximate

10 cost set forth below .....1,651,849

11 Dixon Correctional

12 Center .....413,466

13 Illinois Youth Center -

14 St. Charles .....1,228,853

15 Illinois Youth Center -

16 Valley View .....9,530

17 For planning, design, construction, equipment

18 and all other necessary costs for a

19 maximum security facility .....87,764,762

20 For planning a medium security facility

21 and land acquisition .....2,629,428

22 For replacing roofing systems at

23 the following locations at the

24 approximate cost set forth below .....155,768

25 Menard Correctional Center .....7,353

1 Vienna Correctional Center .....81,100

2 Illinois Youth Center -

3 Harrisburg .....4,138

4 Pontiac Correctional Center .....10

5 Illinois Youth Center - Joliet .....63,167

6 For replacing or upgrading security and

7 monitoring systems at the following

8 locations at the approximate cost set

9 forth below .....373,156

10 Vienna Correctional

11 Center .....250,000

12 Pontiac Correctional

13 Center .....94,450

14 Joliet Correctional

15 Center .....28,706

16 For planning and replacing windows at the

17 following locations at the approximate cost

18 set forth below .....2,226,942

19 Vienna Correctional

20 Center .....1,780,000

21 Sheridan Correctional

22 Center .....314,454

23 Illinois Youth Center -

24 Valley View .....8,310

25 Illinois Youth Center -

1	Joliet .....	74,875
2	Dixon Correctional	
3	Center .....	46,073
4	Shawnee Correctional	
5	Center .....	3,230
6	For replacing security fencing at the	
7	following locations at the approximate	
8	cost set forth below .....	330,619
9	Hill Correctional	
10	Center .....	3,547
11	Western IL Correctional	
12	Center .....	31,427
13	Joliet Correctional	
14	Center .....	49,119
15	Logan Correctional	
16	Center .....	172,369
17	Dixon Correctional	
18	Center .....	8,752
19	Shawnee Correctional	
20	Center .....	5,269
21	Graham Correctional	
22	Center .....	24,369
23	Danville Correctional	
24	Center .....	35,767
25	For planning, design, construction, equipment	

1	and all other necessary costs for a	
2	female multi-security level	
3	correctional center .....	59,314,299
4	For replacing roofing systems at the	
5	following locations at the approximate	
6	cost set forth below .....	189,284
7	Vienna Correctional Center .....	150,261
8	Sheridan Correctional Center .....	17,785
9	Western Illinois Correctional	
10	Center - Mt. Sterling .....	21,238
11	For upgrading fire and safety systems at	
12	the following locations at the approximate	
13	costs set forth below, in addition to	
14	funds previously appropriated .....	<u>2,037,256</u>
15	Menard Correctional Center -	
16	Chester .....	1,854,559
17	Sheridan Correctional Center .....	110,620
18	Vienna Correctional Center .....	72,077
19	Total	\$214,355,515

20 Section 85. The following named amounts, or so much  
21 thereof as may be necessary and remain unexpended at the  
22 close of business on June 30, 2007, from reappropriations  
23 heretofore made for such purpose in Article 104, Section 85,  
24 of Public Act 94-798, are reappropriated from the Build

1 Illinois Bond Fund to the Capital Development Board for the  
2 Department of Corrections for the projects hereinafter  
3 enumerated:

4 BIG MUDDY CORRECTIONAL FACILITY

5 (From Article 104, Section 85 of Public Act 94-798)

6 For replacing door locking controls

7 and intercom systems .....2,673,891

8 STATEVILLE CORRECTIONAL CENTER

9 For installing fire alarm systems .....1,600,000

10 Total \$4,273,891

11 Section 90. The sum of \$407,375, or so much thereof as  
12 may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007, from a reappropriation heretofore  
14 made for such purpose in Article 104, Section 90 of Public  
15 Act 94-798, is reappropriated from the Capital Development  
16 Fund to the Capital Development Board for the Illinois  
17 Emergency Management Agency for costs associated with a new  
18 State Emergency Operations Center.

19 Section 95. The following named amounts, or so much  
20 thereof as may be necessary and remain unexpended at the  
21 close of business on June 30, 2007, from reappropriations  
22 heretofore made for such purposes in Article 104, Section 95  
23 of Public Act 94-798, are reappropriated from the Capital

1 Development Fund to the Capital Development Board for the  
2 Historic Preservation Agency for the projects hereinafter  
3 enumerated:

4 BISHOP HILL HISTORIC SITE - HENRY COUNTY

5 (From Article 104, Section 95 of Public Act 94-798)

6 For restoring interior and exterior .....50,877

7 CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

8 For replacement of Monk's Mounds stairs .....275,954

9 For restoration of Monk's Mound .....1,009,932

10 For purchasing private land within historic

11 site boundary .....189,979

12 DAVID DAVIS HOME

13 To acquire a residence to be

14 converted to a Visitors Center .....249,400

15 JARROT MANSION STATE HISTORICAL SITE

16 For restoring the mansion, site improvements

17 and land acquisition, in addition

18 to funds previously appropriated .....1,455,857

19 LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

20 For rehabilitating site and providing

21 irrigation system .....150,532

22 LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

23 For providing electrical at

24 campgrounds .....110,444

25 LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

1	For constructing library and museum complex, in	
2	addition to funds previously appropriated .....	6,435,816
3	For constructing a Lincoln Presidential	
4	Library .....	151,941
5	OLD STATE CAPITOL - SPRINGFIELD	
6	For repairing elevators .....	387,464
7	UNION STATION - SPRINGFIELD	
8	For purchasing and rehabilitating .....	497,533
9	STATEWIDE	
10	For statewide ISTE A 21 Match .....	627,570
11	For matching ISTE A federal grant funds .....	<u>143,310</u>
12	Total	\$11,736,609

13 Section 105. The following named amounts, or so much  
14 thereof as may be necessary and remain unexpended at the  
15 close of business on June 30, 2007, from reappropriations  
16 heretofore made in Article 104, Section 105, of Public Act  
17 94-798, are reappropriated from the Build Illinois Bond Fund  
18 to the Capital Development Board for the Historic  
19 Preservation Agency for the projects hereinafter enumerated:

20	MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
21	(From Article 104, Section 105 of Public Act 94-798)	
22	For rehabilitating interior & exterior .....	24,118
23	BISHOP HILL HISTORIC SITE - HENRY COUNTY	
24	For restoring interior and exterior .....	78,538

1 PULLMAN HISTORIC SITE

2 For all costs associated with the

3 stabilization and restoration of the

4 Pullman Historic Site .....2,368,684

5 Total \$2,471,340

6 Section 110. The following named amounts, or so much

7 thereof as may be necessary and remain unexpended at the

8 close of business on June 30, 2007, from reappropriations

9 heretofore made for such purposes in Article 104, Section 110

10 of Public Act 94-798, are reappropriated from the Capital

11 Development Fund to the Capital Development Board for the

12 Department of Human Services for the projects hereinafter

13 enumerated:

14 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

15 (From Article 104, Section 110 of Public Act 94-798)

16 For renovating the Forensic Complex and

17 constructing two building additions, in

18 addition to funds previously appropriated .....3,900,000

19 For renovating the central dietary,

20 Phase II, in addition to funds previously

21 appropriated .....679,378

22 For constructing two building additions

23 at the Forensic Complex .....6,809,618

24 For rehabilitation of the central dietary .....180,124



1 CHESTER MENTAL HEALTH CENTER

2 For completing the replacement of  
 3 smoke and heat detectors, in addition  
 4 to funds previously appropriated .....440,000  
 5 For upgrading HVAC systems .....451,883  
 6 For replacing smoke/heat detectors .....65,032

7 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

8 For rehabbing absorbers, controls  
 9 and valves .....398,432

10 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

11 For renovating Sycamore Hall .....94,930

12 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

13 For replacing power plant and engineering  
 14 building .....7,849,540  
 15 For renovating the central dietary  
 16 and kitchen .....3,704,073  
 17 For construction of roads, parking lots  
 18 and street lights .....133,664

19 FOX DEVELOPMENTAL CENTER - DWIGHT

20 For replacing and repairing interior doors,  
 21 flooring and walls, in addition to funds  
 22 previously appropriated .....380,484  
 23 For planning and beginning replacement  
 24 of interior doors and flooring  
 25 and repairing walls in the Main and

1	Administration Buildings .....	145,561
2	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
3	For completing upgrade of tunnels,	
4	Phase II, in addition to funds previously	
5	appropriated .....	366,920
6	For renovating residences, in addition to	
7	funds previously appropriated .....	193,436
8	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
9	For renovating the High School Building	
10	Phase II .....	217,819
11	For renovating High School Building .....	123,940
12	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
13	For renovating auditorium, classroom	
14	and administration buildings .....	2,254,579
15	For renovating classrooms in Building 17 .....	1,250,724
16	For renovations to the powerhouse,	
17	boilers and associated coal and ash	
18	equipment .....	400,000
19	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
20	For planning and beginning the renovation	
21	of the power house .....	434,122
22	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
23	For converting the facility to natural	
24	gas, in addition to funds previously	
25	appropriated .....	114,552

1 For renovating homes, Phase II, in  
 2 addition to funds previously  
 3 appropriated .....77,343

LINCOLN DEVELOPMENTAL CENTER - LOGAN

5 For various capital improvements,  
 6 including planning and construction  
 7 of four ten-bed transitional or  
 8 residential homes .....1,700,521

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

10 For upgrading the electrical panel .....1,167,150  
 11 For repairing and replacing furnaces and  
 12 duct work, in addition to funds previously  
 13 appropriated .....240,882

14 For renovating residential and neighborhood  
 15 homes, in addition to funds previously  
 16 appropriated .....144,344

17 For replacing plumbing, HVAC and  
 18 boiler systems .....742,685

19 For renovation of residential buildings,  
 20 in addition to funds previously  
 21 appropriated .....82,963

MABLEY DEVELOPMENTAL CENTER - DIXON

23 For replacing mechanicals and upgrading  
 24 the fire alarm systems .....231,479

25 For planning and beginning renovation

1 of residential buildings .....247,967

2 MADDEN MENTAL HEALTH CENTER - HINES

3 For renovating pavilions and  
4 administration building for safety/  
5 security, in addition to  
6 funds previously appropriated .....681,098

7 For renovating dietary .....836,600

8 For renovation of pavilions, in addition  
9 to funds previously appropriated .....108,142

10 MURRAY DEVELOPMENTAL CENTER - CENTRALIA

11 For completing the renovation of  
12 the boiler house, in addition to  
13 funds previously appropriated .....3,400,000

14 SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

15 For replacing the sewer system in  
16 south campus .....2,056,004

17 For planning and beginning renovation  
18 of dietary .....203,263

19 For work necessary to remedy fire  
20 damper deficiencies .....284,114

21 For replacing water mains and valves,  
22 in addition to funds previously  
23 appropriated .....217,217

24 SINGER MENTAL HEALTH CENTER - ROCKFORD

25 For upgrading fire alarm systems .....603,742

1 For renovating dietary and stores .....93,631

2 For renovating mechanicals and

3 residential areas .....691,943

4 TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

5 For completing the upgrade of fire

6 and life/safety issues in Oak Hall,

7 in addition to funds previously

8 appropriated .....600,000

9 STATEWIDE

10 For replacing roofing systems at

11 the following locations, at the

12 approximate costs set forth below .....253,694

13 Chicago-Read Mental

14 Health Center - Cook

15 County .....148,645

16 Fox Developmental

17 Center - Dwight .....14,000

18 Kiley Developmental Center -

19 Waukegan .....91,049

20 For replacing and repairing roofing systems

21 at the following locations, at the

22 approximate cost set forth below .....1,096,408

23 Alton Mental Health Center -

24 Madison .....89,139

25 Shapiro Developmental Center -

1 Kankakee .....104,883

2 Ludeman Developmental Center -

3 Park Forest .....17,134

4 Madden Mental Health Center -

5 Hines .....690,364

6 Murray Developmental Center -

7 Centralia .....103,309

8 Kiley Developmental Center -

9 Waukegan .....91,579

10 For replacing and repairing roofing

11 systems at the following locations, at

12 the approximate cost set forth below .....782,838

13 Chicago-Read Mental Health

14 Center .....166,314

15 Howe Developmental Center -

16 Tinley Park .....562,126

17 Shapiro Developmental Center -

18 Kankakee .....39,730

19 Illinois School for the

20 Deaf - Jacksonville .....12,087

21 Kiley Developmental

22 Center - Waukegan .....2,581

23 For repairing or replacing roofs

24 at the following locations, at

25 the approximate cost set forth below .....328,481

1	Illinois School for the	
2	Visually Impaired -	
3	Jacksonville .....	38,368
4	Jacksonville Developmental	
5	Center - Morgan County .....	60,000
6	Lincoln Developmental Center -	
7	Logan County .....	7,001
8	Murray Developmental Center -	
9	Centralia .....	86,136
10	Shapiro Developmental Center -	
11	Kankakee .....	136,976
12	For planning and beginning construction	
13	of a facility for sexually violent	
14	persons .....	135,896
15	For replacing and repairing roofing systems	
16	at the following locations at the approximate	
17	cost set forth below .....	249,756
18	Choate Developmental Center -	
19	Anna .....	0
20	Chicago-Read Mental Health Center .....	3,763
21	Tinley Park Mental Health Center .....	12,974
22	Illinois School for the Visually	
23	Impaired - Jacksonville .....	19,414
24	Shapiro Developmental Center -	
25	Kankakee .....	25,955

1	Kiley Developmental Center -	
2	Waukegan .....	8,373
3	Ludeman Developmental Center -	
4	Park Forest .....	179,277
5	For replacement of roofing systems at the	
6	following locations at the approximate costs	
7	set forth below: .....	<u>147,798</u>
8	Lincoln Development Center .....	36,950
9	Murray Developmental Center .....	36,949
10	Elgin Developmental Center .....	36,950
11	Shapiro Developmental Center .....	36,949
12	Total	\$47,994,770

13 Section 115. The following named amounts, or so much  
14 thereof as may be necessary and remain unexpended at the  
15 close of business on June 30, 2007, from reappropriations  
16 heretofore made for such purposes in Article 104, Section 115  
17 of Public Act 94-798, are reappropriated from the Capital  
18 Development Fund to the Capital Development Board for the  
19 Department of Human Services for the projects hereinafter  
20 enumerated:

21 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE  
22 (From Article 104, Section 115 of Public Act 94-798)  
23 For renovations to the powerhouse,  
24 boilers and associated coal and ash



1	equipment .....	<u>191,269</u>
2	Total	\$191,269

3 Section 125. The following named amounts, or so much  
4 thereof as may be necessary and remain unexpended at the  
5 close of business on June 30, 2007, from reappropriations  
6 heretofore made for such purposes in Article 104, Section 125  
7 of Public Act 94-798, are reappropriated from the Build  
8 Illinois Bond Fund to the Capital Development Board for the  
9 Department of Human Services for the project hereinafter  
10 enumerated:

11 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE  
12 (From Article 104, Section 125 of Public Act 94-798)  
13 For replacing dorm doors .....1,945,671

14 JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN  
15 For upgrading the mechanicals in the  
16 power plant, in addition to funds  
17 previously appropriated ..... 1,000,000

18 SINGER MENTAL HEALTH CENTER  
19 For repair and/or replacement of roofs .....71,994

20 FOX DEVELOPMENTAL CENTER - DWIGHT  
21 For renovating the water treatment plant .....689,979  
22 Total \$3,707,644

23 Section 130. The following named amounts, or so much

1 thereof as may be necessary and remain unexpended at the  
 2 close of business on June 30, 2007, from reappropriation and  
 3 reappropriations heretofore made in Article 104, Section 130  
 4 of Public Act 94-798, are reappropriated from the Capital  
 5 Development Fund to the Capital Development Board for the  
 6 Illinois Medical District Commission for the projects  
 7 hereinafter enumerated:

8 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

9 (From Article 104, Section 130 of Public Act 94-798)

10 For upgrading utility and infrastructure,  
 11 in addition to funds previously  
 12 appropriated .....412,685  
 13 For upgrading core utilities .....146,794  
 14 For upgrading research center .....346,714  
 15 For constructing a Lab and Research  
 16 Biotech Grad Facility .....94,638  
 17 Total \$1,000,831

18 Section 140. The following named amounts, or so much  
 19 thereof as may be necessary and remain unexpended at the  
 20 close of business on June 30, 2007, from reappropriations  
 21 heretofore made for such purposes in Article 104, Section 140  
 22 of Public Act 94-798, as amended, are reappropriated from the  
 23 Capital Development Fund to the Capital Development Board for  
 24 the Department of Military Affairs for the projects

1 hereinafter enumerated:

2 BLOOMINGTON ARMORY - McLEAN COUNTY

3 (From Article 104, Section 140 of Public Act 94-798)

4 For rehabilitating the mechanical/electrical  
5 systems and renovating the interior .....2,839,158

6 CAIRO ARMORY

7 For replacing roof and renovating the  
8 interior and exterior .....136,886

9 CAMP LINCOLN - SPRINGFIELD

10 For construction of a military academy  
11 facility .....466,295

12 ELGIN ARMORY - KANE COUNTY

13 For upgrading the interior and exterior .....820,653

14 MACOMB ARMORY - McDONOUGH

15 For completing the mechanical/electrical  
16 systems upgrade, renovating the interior,  
17 and installing a kitchen, in addition to  
18 funds previously appropriated .....2,565,000

19 For replacing the mechanical and electrical  
20 systems and installing a kitchen .....809,441

21 NORTH RIVERSIDE ARMORY

22 For rehabilitating the interior and  
23 exterior .....240,667

24 NORTHWEST ARMORY - CHICAGO

25 For upgrading the electrical system .....2,815,000

1	For replacing the mechanical systems .....	49,281
2	For renovation of interior and exterior,	
3	in addition to funds previously	
4	appropriated for such purposes .....	173,481
5	SYCAMORE ARMORY	
6	For replacing the electrical system,	
7	renovating the interior and installing	
8	air conditioning .....	<u>101,889</u>
9	Total	\$11,017,751

10 Section 145. The following named amounts, or so much  
 11 thereof as may be necessary and remain unexpended at the  
 12 close of business on June 30, 2007, from reappropriations  
 13 heretofore made in Article 104, Section 145, of Public Act  
 14 94-798, are reappropriated from the Build Illinois Bond Fund  
 15 to the Capital Development Board for the Department of  
 16 Military Affairs for the projects hereinafter enumerated:

17	LAWRENCEVILLE ARMORY	
18	(From Article 104, Section 145 of Public Act 94-798)	
19	For rehabilitating the exterior and	
20	replacing roofing systems .....	<u>177,017</u>
21	Total	\$177,017

22 Section 150. The following named amounts, or so much  
 23 thereof as may be necessary and remain unexpended at the

1 close of business on June 30, 2007, from reappropriations  
 2 heretofore made for such purposes in Article 104, Section 150  
 3 of Public Act 94-798, are reappropriated from the Capital  
 4 Development Fund to the Capital Development Board for the  
 5 Department of Revenue for the projects hereinafter  
 6 enumerated:

7 WILLARD ICE BUILDING - SPRINGFIELD

8 (From Article 104, Section 150 of Public Act 94-798)

9 For completing the upgrade of

10 building management controls,

11 in addition to funds

12 previously appropriated .....400,000

13 For replacing the dock exhaust system .....552,248

14 For replacing and repairing concrete

15 stairway and completing of parking

16 deck, in addition to funds

17 previously appropriated .....140,973

18 For upgrading building management

19 controls .....3,495,466

20 For upgrading the plumbing system .....908,359

21 For upgrading parking lot/parking deck

22 structural repair .....408,483

23 For renovating the interior and

24 upgrading HVAC .....2,891,317

25 Total \$8,796,846

1 Section 160. The following named amounts, or so much  
 2 thereof as may be necessary and remain unexpended at the  
 3 close of business on June 30, 2007, from reappropriations  
 4 heretofore made for such purposes in Article 104, Section 160  
 5 of Public Act 94-798, are reappropriated from the Build  
 6 Illinois Bond Fund to the Capital Development Board for the  
 7 Department of Revenue for the project hereinafter enumerated:

8 WILLARD ICE BUILDING - SPRINGFIELD

9 (From Article 104, Section 160 of Public Act 94-798)

10 For completing the upgrade of the

11	Plumbing System .....	<u>600,000</u>
12	Total	\$600,000

13 Section 165. The following named amounts, or so much  
 14 thereof as may be necessary and remain unexpended at the  
 15 close of business on June 30, 2007, from reappropriations  
 16 heretofore made for such purposes in Article 103, Section 10  
 17 and Article 104, Section 165 of Public Act 94-798, are  
 18 reappropriated from the Capital Development Fund to the  
 19 Capital Development Board for the Department of State Police  
 20 for the projects hereinafter enumerated:

21 CHICAGO FORENSIC LABORATORY

22 (From Article 103, Section 10 of Public Act 94-798)

23 For planning and beginning the

1 construction of an addition  
 2 to the Chicago Forensic  
 3 Laboratory .....1,400,000

DISTRICT 13 HEADQUARTERS - DuQUOIN

4 (From Article 104, Section 165 of Public Act 94-798)

5 For constructing a district 13  
 6 headquarters .....108,590

SPRINGFIELD ARMORY

7 For planning and design of the rehabilitation  
 8 and site improvements of the Springfield  
 9 Armory, in addition to funds previously  
 10 appropriated .....746,906

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

11 (From Article 103, Section 10 of Public Act 94-798)

12 For planning and beginning the  
 13 construction of an addition to the  
 14 CODIS Laboratory .....400,000

STATEWIDE

15 For replacing communications towers  
 16 equipment and tower buildings .....1,681,530  
 17 For replacing radio communication towers,  
 18 equipment buildings and installing emergency  
 19 power generators at the following  
 20 locations at the approximate costs  
 21 set forth below .....250,000

1	Harlem & Irving - Cook County .....	62,500
2	Savanna - Carroll County .....	62,500
3	Fairfield - Wayne County .....	62,500
4	Niota - Hancock County .....	62,500
5	Total	\$4,587,026

6 Section 170. The following named amounts, or so much  
7 thereof as may be necessary and remain unexpended at the  
8 close of business on June 30, 2007, from appropriations and  
9 reappropriations heretofore made for such purposes in Article  
10 104, Section 170 of Public Act 94-798, are reappropriated  
11 from the Build Illinois Bond Fund to the Capital Development  
12 Board for the Department of State Police for the project  
13 hereinafter enumerated:

14 STATEWIDE

15 (From Article 104, Section 170 of Public Act 94-798)

16	For upgrading firing range facilities .....	<u>326,181</u>
17	Total	\$326,181

18 Section 175. The following named amounts, or so much  
19 thereof as may be necessary and remain unexpended at the  
20 close of business on June 30, 2007, from reappropriations  
21 heretofore made for such purposes in Article 104, Section 175  
22 of Public Act 94-798, are reappropriated from the Capital  
23 Development Fund to the Capital Development Board for the



1 Department of Veterans' Affairs for the projects hereinafter  
2 enumerated:

3 LASALLE VETERANS' HOME

4 (From Article 104, Section 175 of Public Act 94-798)

5 For replacing the roofing system .....310,000

6 MANTENO VETERANS' HOME - KANKAKEE COUNTY

7 For replacing air conditioner chillers .....1,149,002

8 For replacing condensing units .....122,241

9 For upgrading or constructing

10 roads and parking lots .....28,785

11 For planning and constructing

12 additional storage and support areas .....73,248

13 For upgrading storm sewer .....97,768

14 QUINCY VETERANS' HOME - ADAMS COUNTY

15 For constructing a bus and ambulance

16 garage .....849,073

17 For improvements to various buildings

18 and replacement of Fletcher Building

19 to meet licensure standards .....2,444,625

20 Total \$5,074,742

21 Section 185. The following named amounts, or so much  
22 thereof as may be necessary and remain unexpended at the  
23 close of business on June 30, 2007, from reappropriations  
24 heretofore made for such purposes in Article 104, Section 185

1 of Public Act 94-798, are reappropriated from the Build  
2 Illinois Bond Fund to the Capital Development Board for the  
3 Department of Veterans' Affairs for the project hereinafter  
4 enumerated:

5 MANTENO VETERANS HOME

6 (From Article 104, Section 185 of Public Act 94-798)

7 For completing the upgrade of emergency

8 generators .....600,000

9 Total \$600,000

10 Section 190. The following named amounts, or so much  
11 thereof as may be necessary and remain unexpended at the  
12 close of business on June 30, 2007, from appropriations and  
13 reappropriations heretofore made for such purposes in Article  
14 103, Sections 15 and 25, and Article 104, Section 190 of  
15 Public Act 94-798, are reappropriated from the Capital  
16 Development Fund to the Capital Development Board for the  
17 projects hereinafter enumerated:

18 CHICAGO

19 (From Article 103, Section 15 of Public Act 94-798)

20 For expanding and renovating the

21 Bio-Safety 3 Laboratory for the

22 Department of Public Health .....1,000,000

23 EXECUTIVE MANSION - SPRINGFIELD

24 (From Article 104, Section 190 of Public Act 94-798)

1	For building improvements .....	33,006
2	ATTORNEY GENERAL BUILDING - SPRINGFIELD	
3	For upgrading environmental equipment	
4	and HVAC, in addition to funds previously	
5	appropriated - Archives Building .....	83,265
6	STATEWIDE	
7	(From Article 103, Section 25 of Public Act 94-798)	
8	For improving energy efficiency .....	300,000
9	(From Article 104, Section 190 of Public Act 94-798)	
10	For the purposes of capital planning	
11	and condition assessment and analysis	
12	of State capital facilities, to be	
13	expended only upon the direction of	
14	the Director of the Bureau of	
15	the Budget .....	3,389,055
16	For abating hazardous materials .....	104,421
17	For retrofitting or upgrading mechanized	
18	refrigeration equipment (CFCs) .....	650,000
19	For surveys and modifications to buildings	
20	to meet requirements of the federal	
21	Americans with Disabilities Act (ADA) .....	113,816
22	For surveys and modifications to buildings	
23	to meet requirements of the federal	
24	Americans with Disabilities Act (ADA) .....	260,805
25	For abating hazardous materials .....	23,279

1 For retrofitting or upgrading mechanized  
2 refrigeration equipment (CFCs) .....4,000,000  
3 For surveys and modifications to buildings  
4 to meet requirements of the federal  
5 Americans with Disabilities Act .....2,100,234  
6 For abating hazardous materials .....294,608  
7 For retrofitting or upgrading mechanized  
8 refrigeration equipment (CFCs) .....2,876,007  
9 For upgrading and remediating  
10 aboveground and underground storage tanks .....1,737,052  
11 For retrofitting or upgrading mechanized  
12 refrigeration equipment (CFCs) .....782,922  
13 For surveys and modifications to  
14 buildings to meet requirements of the  
15 federal Americans with Disabilities Act .....122,017  
16 For abatement of hazardous materials .....51,315  
17 For upgrading/retrofitting mechanized  
18 refrigeration equipment (CFCs) .....53,118  
19 For survey for and abatement of  
20 asbestos-containing materials .....32,471  
21 For upgrade/retrofit of mechanized  
22 refrigeration equipment (CFCs) .....28,580  
23 For surveys and modifications to buildings  
24 to meet requirements of the federal  
25 Americans with Disabilities Act .....1,090,595

1	For demolition of buildings .....	82,050
2	For retrofitting/upgrading mechanical	
3	refrigeration equipment .....	30,551
4	For the planning, upgrade	
5	and replacement of potentially	
6	hazardous underground storage tanks .....	<u>24,492</u>
7	Total	\$19,263,659

8       Section 195. The amount of \$512,042, or so much thereof  
9       as may be necessary and remains unexpended at the close of  
10       business on June 30, 2007, from a reappropriation heretofore  
11       made in Article 104, Section 195 of Public Act 94-798, is  
12       reappropriated from the Asbestos Abatement Fund to the  
13       Capital Development Board for surveying and abating asbestos-  
14       containing materials statewide.

15       Section 200. The amount of \$980,322, or so much thereof  
16       as may be necessary and remains unexpended at the close of  
17       business on June 30, 2007, from a reappropriation heretofore  
18       made in Article 104, Section 200 of Public Act 94-798, is  
19       reappropriated from the Asbestos Abatement Fund to the  
20       Capital Development Board for asbestos surveys and emergency  
21       abatement in relation to asbestos abatement in state  
22       governmental buildings or higher education residential and  
23       auxiliary enterprise buildings.

1 Section 210. The following named amount or so much  
 2 thereof as may be necessary and remains unexpended at the  
 3 close of business on June 30, 2007, from a reappropriation  
 4 heretofore made for such purpose in Article 104, Section 210  
 5 of Public Act 94-798, is reappropriated from the School  
 6 Construction Fund to the Capital Development Board for the  
 7 State Board of Education for the projects hereinafter  
 8 enumerated:

9 STATEWIDE

10 (From Article 104, Section 210 of Public Act 94-798)

11 Grants for facility construction.....27,280,210

12 Section 215. The sum of \$12,583,856, or so much thereof  
 13 as may be necessary and as remains unexpended at the close of  
 14 business on June 30, 2007, from a reappropriation heretofore  
 15 made in Article 104, Section 215 of Public Act 94-798, is  
 16 reappropriated from the School Construction Fund to the  
 17 Capital Development Board for school construction grants  
 18 pursuant to the School Construction Law, in addition to  
 19 amounts previously appropriated for such purposes.

20 Section 220. The sum of \$7,446,133, or so much thereof  
 21 as may be necessary and remains unexpended at the close of  
 22 business on June 30, 2007, from a reappropriation heretofore

1 made in Article 104, Section 220 Public Act 94-798, is  
2 reappropriated from the School Construction Fund to the  
3 Capital Development Board for school construction grants  
4 pursuant to the School Construction Law, in addition to  
5 amounts previously appropriated for such purposes.

6 Section 225. The sum of \$9,363,356, or so much thereof  
7 as may be necessary and remains unexpended at the close of  
8 business on June 30, 2007, from a reappropriation heretofore  
9 made in Article 104, Section 225 of Public Act 94-798, is  
10 reappropriated from the School Construction Fund to the  
11 Capital Development Board for school construction grants  
12 pursuant to the School Construction Law, in addition to  
13 amounts previously appropriated for such purposes.

14 Section 230. The sum of \$363,958, or so much thereof as  
15 may be necessary and remains unexpended at the close of  
16 business on June 30, 2007, from a reappropriation heretofore  
17 made in Article 104, Section 230 of Public Act 94-798, is  
18 reappropriated from the School Construction Fund to the  
19 Capital Development Board for school construction grants  
20 pursuant to the School Construction Law, in addition to  
21 amounts previously appropriated for such purposes.

22 Section 240. The amount of \$6,143,000, or so much

1       thereof as may be necessary and remains unexpended at the  
2       close of business on June 30, 2007, from a reappropriation  
3       heretofore made in Article 104, Section 240 of Public Act 94-  
4       798, is reappropriated from the Capital Development Fund to  
5       the Capital Development Board for grants to units of local  
6       government and other eligible entities for all costs  
7       associated with land acquisition, construction and  
8       rehabilitation projects.

9               Section 245. The sum of \$18,000,000, or so much thereof  
10       as may be necessary and remains unexpended at the close of  
11       business on June 30, 2007, from an appropriation heretofore  
12       made for such purpose in Article 104, Section 245 of Public  
13       Act 94-798, is reappropriated from the School Construction  
14       Fund to the Capital Development Board for grants to school  
15       districts for school improvement projects authorized by the  
16       School Construction Law.

17               Section 247. The sum of \$6,870,000, or so much thereof  
18       as may be necessary, and remains unexpended at the close of  
19       business on June 30, 2007, from an appropriation heretofore  
20       made for such purpose in Article 103, Section 35 of Public  
21       Act 94-798, is appropriated from the Capital Development Fund  
22       to the Capital Development Board for child care facilities,  
23       mental and public health facilities, and facilities for the



1 care of disabled veterans and their spouses as authorized by  
2 subsection (d) of Section 3 of the General Obligation Bond  
3 Act or for grants to State agencies for such purposes.

4 Section 250. The sum of \$84,766,118, or so much thereof  
5 as may be necessary and remains unexpended at the close of  
6 business on June 30, 2007, from an appropriation heretofore  
7 made for such purpose in Article 104, Section 250 of Public  
8 Act 94-798, is reappropriated from the Capital Development  
9 Fund to the Capital Development Board for correctional  
10 purposes at State prison and correctional centers as  
11 authorized by subsection (b) of Section 3 of the General  
12 Obligation Bond Act or for grants to State agencies for such  
13 purposes.

14 Section 255. The sum of \$27,373,564, or so much thereof  
15 as may be necessary and remains unexpended at the close of  
16 business on June 30, 2007, from an appropriation heretofore  
17 made for such purpose in Article 104, Section 255 of Public  
18 Act 94-798, is reappropriated from the Capital Development  
19 Fund to the Capital Development Board for open spaces,  
20 recreational and conservation purposes and the protection of  
21 land and for deposits into the Conservation 2000 Projects  
22 Fund as authorized by subsection (c) of Section 3 of the  
23 General Obligation Bond Act or for grants to State agencies

1 for such purposes.

2 Section 260. The sum of \$23,756,693, or so much thereof  
3 as may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from an appropriation heretofore  
5 made for such purpose in Article 104, Section 260 of Public  
6 Act 94-798, is reappropriated from the Capital Development  
7 Fund to the Capital Development Board for child care  
8 facilities, mental and public health facilities, and  
9 facilities for the care of disabled veterans and their  
10 spouses as authorized by subsection (d) of Section 3 of the  
11 General Obligation Bond Act or for grants to State agencies  
12 for such purposes.

13 Section 265. The sum of \$170,087,561, or so much thereof  
14 as may be necessary and remains unexpended at the close of  
15 business on June 30, 2007, from an appropriation heretofore  
16 made for such purpose in Article 104, Section 265 of Public  
17 Act 94-798, is reappropriated from the Capital Development  
18 Fund to the Capital Development Board for use by the State,  
19 its departments, authorities, public corporations,  
20 commissions and agencies as authorized by subsection (e) of  
21 Section 3 of the General Obligation Bond Act or for grants to  
22 State agencies for such purposes.

1 Section 270. The sum of \$475,000, or so much thereof as  
 2 may be necessary and remains unexpended at the close of  
 3 business on June 30, 2007, from an appropriation heretofore  
 4 made for such purpose in Article 104, Section 270 of Public  
 5 Act 94-798, is reappropriated from the Capital Development  
 6 Fund to the Capital Development Board for water resource  
 7 management projects as authorized by subsection (g) of  
 8 Section 3 of the General Obligation Bond Act or for grants to  
 9 State agencies for such purposes.

10 Section 275. The following named amounts, or so much  
 11 thereof as may be necessary and remain unexpended at the  
 12 close of business on June 30, 2007, from reappropriations  
 13 heretofore made for such purposes in Article 104, Section 275  
 14 of Public Act 94-798, are reappropriated from the Capital  
 15 Development Fund to the Capital Development Board for the  
 16 Illinois Community College Board for the projects hereinafter  
 17 enumerated:

18 CITY COLLEGES OF CHICAGO

19 (From Article 104, Section 275 of Public Act 94-798)

20 For various bondable capital improvements .....733,240

21 CITY COLLEGES OF CHICAGO/KENNEDY KING

22 For remodeling for Workforce Preparation

23 Centers .....3,575,930

24 For remodeling for a culinary arts

1 educational facility .....10,875,000

2 CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

3 For remodeling the Allied Health

4 program facilities .....4,304,223

5 COLLEGE OF DUPAGE

6 For upgrading the Instructional Center

7 heating, ventilating and air

8 conditioning systems .....90,937

9 COLLEGE OF LAKE COUNTY

10 For planning and beginning construction

11 of a technology building -

12 Phase 1 .....36,705

13 KANKAKEE COMMUNITY COLLEGE

14 For constructing a laboratory/classroom

15 facility .....257,578

16 LAKELAND COLLEGE

17 Student Services Building addition .....6,602,331

18 MCHENRY COUNTY COLLEGE

19 For constructing classrooms and a

20 student services building and remodeling

21 space, in addition to funds previously

22 appropriated .....473,076

23 MORaine VALLEY COMMUNITY COLLEGE - PALOS HILLS

24 For constructing a classroom/administration

25 building, providing site improvements and

1 purchasing equipment, in addition to  
 2 funds previously appropriated .....41,635

3 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

4 For constructing an addition to the Adult  
 5 Training/Outreach Center, in addition to  
 6 funds previously appropriated .....1,005,113

7 SOUTH SUBURBAN COLLEGE

8 For improving flood retention .....437,000

9 TRITON COMMUNITY COLLEGE - RIVER GROVE

10 For rehabilitating the Liberal Arts  
 11 Building .....1,536,546

12 For rehabilitating the potable water  
 13 distribution system .....70,146

14 STATEWIDE

15 For the Illinois Community College Board  
 16 miscellaneous capital improvements including  
 17 construction, capital facilities, cost of  
 18 planning, supplies, equipment, materials,  
 19 services and all other expenses required to  
 20 complete the work at the various community  
 21 Colleges. This appropriated amount shall be  
 22 in addition to any other appropriated amounts  
 23 which can be expended for this purpose .....1,504,506

24 STATEWIDE

25 For miscellaneous capital improvements

1 including construction, capital facilities,  
 2 cost of planning, supplies, equipment,  
 3 materials, services and all other expenses  
 4 required to complete the work at the  
 5 various community colleges. This appropriated  
 6 amount shall be in addition to any other  
 7 appropriated amounts which can be  
 8 expended for these purposes .....4,980,846

9 For miscellaneous capital improvements

10 including construction, capital facilities,  
 11 cost of planning, supplies, equipment,  
 12 materials, services and all other expenses  
 13 required to complete the work at the  
 14 various community colleges. This appropriated  
 15 amount shall be in addition to any other  
 16 appropriated amounts which can be  
 17 expended for these purposes .....3,725,065

18 STATEWIDE - CONSTRUCTION DEFECTS

19 For planning, construction and renovation

20 to correct defectively designed or  
 21 constructed community college facilities,  
 22 provided that monies recovered based upon  
 23 claims arising out of such defective design  
 24 or construction shall be paid to the state  
 25 as required by Section 105.12 of the Public

1	Community College Act as reimbursement for	
2	monies expended pursuant to this	
3	appropriation .....	<u>292,680</u>
4	Total	\$40,542,557

5 Section 280. The amount of \$414,264, or so much thereof  
6 as may be necessary, and remains unexpended on June 30, 2007,  
7 from a reappropriation heretofore made for such purposes in  
8 Article 104, Section 280 of Public Act 94-798, as amended, is  
9 reappropriated from the Build Illinois Bond Fund to the  
10 Capital Development Board for the Illinois Community College  
11 Board for grants to community colleges repair, renovation,  
12 and miscellaneous capital improvements including  
13 construction, reconstruction, remodeling, improvement, repair  
14 and installation of capital facilities, costs of planning,  
15 supplies, equipment, materials, services, and all other  
16 expenses required to complete the work. This appropriation  
17 shall be in addition to any other appropriated amounts which  
18 can be expended for these purposes.

19 Section 285. The sum of \$1,391,343, or so much thereof  
20 as may be necessary and remains unexpended at the close of  
21 business on June 30, 2007, from a reappropriation heretofore  
22 made for such purpose in Article 104, Section 285 of Public  
23 Act 94-798, is reappropriated from the Capital Development

1 Fund to the Capital Development Board for the Illinois  
2 Community College Board for miscellaneous capital  
3 improvements including construction, capital facilities, cost  
4 of planning, supplies, equipment, materials, services and all  
5 other expenses required to complete the work at the various  
6 community colleges. This appropriation shall be in addition  
7 to any other appropriated amounts which can be expended for  
8 these purposes.

9 Section 290. The sum of \$1,712,172, or so much thereof  
10 as may be necessary and remains unexpended at the close of  
11 business on June 30, 2007, from a reappropriation heretofore  
12 made for such purposes in Article 104, Section 290 of Public  
13 Act 94-798, is reappropriated from the Capital Development  
14 Fund to the Capital Development Board for the Illinois  
15 Community College Board for miscellaneous capital  
16 improvements including construction, reconstruction,  
17 remodeling, improvement, repair and installation of capital  
18 facilities, cost of planning, supplies, equipment, materials,  
19 services and all other expenses required to complete the work  
20 at the various community colleges. This appropriation shall  
21 be in addition to any other appropriated amounts which can be  
22 expended for these purposes.

23 Section 295. The sum of \$2,559,166, or so much thereof



1 as may be necessary and remains unexpended at the close of  
2 business on June 30, 2007, from a reappropriation heretofore  
3 made for such purposes in Article 104, Section 295 of Public  
4 Act 94-798, is reappropriated from the Capital Development  
5 Fund to the Capital Development Board for the Illinois  
6 Community College Board for miscellaneous capital  
7 improvements including construction, reconstruction,  
8 remodeling, improvement, repair and installation of capital  
9 facilities, cost of planning, supplies, equipment, materials,  
10 services and all other expenses required to complete the work  
11 at the various community colleges. This appropriation shall  
12 be in addition to any other appropriated amounts which can be  
13 expended for these purposes.

14 Section 300. The sum of \$687,732, or so much thereof as  
15 may be necessary and remains unexpended at the close of  
16 business on June 30, 2007, from a reappropriation heretofore  
17 made for such purposes in Article 104, Section 300 of Public  
18 Act 94-798, is reappropriated from the Capital Development  
19 Fund to the Capital Development Board for the Illinois  
20 Community College Board for grants to community colleges for  
21 miscellaneous capital improvements including construction,  
22 reconstruction, remodeling, improvements, repair and  
23 installation of capital facilities, cost of planning,  
24 supplies, equipment, materials, services, and all other

1 expenses required to complete the work. This appropriation  
2 shall be in addition to any other appropriated amounts which  
3 can be expended for these purposes.

4 Section 305. The sum of \$72,800, or so much thereof as  
5 may be necessary and remains unexpended at the close of  
6 business on June 30, 2007, from a reappropriation heretofore  
7 made for such purpose in Article 104, Section 305 of Public  
8 Act 94-798, is reappropriated from the Capital Development  
9 Fund to the Capital Development Board for miscellaneous  
10 capital improvements at various educational facilities  
11 statewide, in addition to funds previously appropriated.

12 Section 310. The following named amounts, or so much  
13 thereof as may be necessary and remain unexpended at the  
14 close of business on June 30, 2007, from reappropriations  
15 heretofore made for such purposes in Article 104, Section 310  
16 of Public Act 94-798, are reappropriated from the Capital  
17 Development Fund to the Capital Development Board for the  
18 Board of Higher Education for the projects hereinafter  
19 enumerated:

20 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

21 (From Article 104, Section 310 of Public Act 94-798)

22 To plan and begin construction of a  
23 space for the delivery of teacher

1 training and development and student  
 2 enrichment programs .....108,843

3 Section 315. The following named amounts, or so much  
 4 thereof as may be necessary and remain unexpended at the  
 5 close of business on June 30, 2007, from reappropriations  
 6 heretofore made in Article 104, Section 315 of Public Act 94-  
 7 798, are reappropriated from the Capital Development Fund to  
 8 the Capital Development Board for the Illinois Board of  
 9 Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 315 of Public Act 94-798)

10 For miscellaneous capital improvements  
 11 including construction, capital facilities,  
 12 cost of planning, supplies, equipment,  
 13 materials, services and all other expenses  
 14 required to complete the work at the various  
 15 universities. This appropriated amount  
 16 shall be in addition to any other appropriated  
 17 amounts which can be expended for these  
 18 purposes .....18,559,284  
 19 Chicago State University .....322,100  
 20 Eastern Illinois University .....515,500  
 21 Governors State University .....18,040  
 22 Illinois State University .....984,871

1 Northeastern Illinois University .....383,700

2 Northern Illinois University .....1,159,000

3 Western Illinois University .....361,092

4 Southern Illinois University -

5 Carbondale .....1,237,441

6 Southern Illinois University -

7 Edwardsville .....763,100

8 University of Illinois -

9 Chicago .....2,777,300

10 University of Illinois -

11 Springfield .....229,100

12 University of Illinois -

13 Urbana/Champaign .....4,131,963

14 Illinois Community

15 College Board .....5,676,077

16 For miscellaneous capital improvements

17 including construction, capital

18 facilities, cost of planning, supplies,

19 equipment, materials, services and

20 all other expenses required to complete

21 the work at the various universities

22 This appropriated amount shall be in

23 addition to any other appropriated amounts

24 which can be expended for these purposes .....16,394,865

25 Chicago State University .....300,273

1	Eastern Illinois University .....	515,500
2	Governors State University .....	73,277
3	Illinois State University .....	651,449
4	Northeastern Illinois	
5	University .....	383,700
6	Northern Illinois University .....	1,159,000
7	Western Illinois University .....	41,562
8	Southern Illinois University -	
9	Carbondale .....	43,777
10	Southern Illinois University -	
11	Edwardsville .....	14,515
12	University of Illinois -	
13	Chicago .....	2,777,300
14	University of Illinois -	
15	Springfield .....	212,512
16	University of Illinois -	
17	Urbana/Champaign .....	4,150,300
18	Illinois Community	
19	College Board .....	6,071,700
20	For miscellaneous capital improvements	
21	including construction, capital	
22	facilities, cost of planning, supplies,	
23	equipment, materials, services and	
24	all other expenses required to complete	
25	the work at the various universities	

1 This appropriated amount shall be in  
2 addition to any other appropriated amounts  
3 which can be expended for these purposes .....4,755,524  
4 Chicago State University .....36,022  
5 Eastern Illinois University .....515,500  
6 Illinois State University .....17,567  
7 Northern Illinois University .....753,633  
8 Western Illinois University .....140,157  
9 Southern Illinois University -  
10 Carbondale .....139,735  
11 University of Illinois -  
12 Chicago .....2,061,465  
13 University of Illinois -  
14 Springfield .....209,126  
15 University of Illinois -  
16 Urbana/Champaign .....882,319  
17 For miscellaneous capital improvements,  
18 including construction, capital  
19 facilities, cost of planning,  
20 supplies, equipment, materials, services  
21 and all other expenses required to  
22 complete the work at the various universities.  
23 This appropriated amount shall be in  
24 addition to any other appropriated  
25 amounts which can be expended

1 for these purposes .....2,891,414

2 Eastern Illinois University .....477,768

3 Illinois State University .....128,234

4 Northern Illinois University .....1,207,568

5 Southern Illinois University -

6 Carbondale .....72,892

7 University of Illinois -

8 Chicago .....245,200

9 University of Illinois -

10 Urbana/Champaign .....759,752

11 For miscellaneous capital improvements

12 including construction, reconstruction

13 remodeling, improvements, repair

14 and installation of capital

15 facilities, cost of planning, supplies,

16 equipment, materials, services and all

17 other expenses required to complete

18 the work at the various universities set

19 forth below. This appropriated amount

20 shall be in addition to any other

21 appropriated amounts which can

22 be expended for these purposes .....1,837,407

23 Chicago State University .....149,156

24 Eastern Illinois University .....42,140

25 Northeastern Illinois University .....32,560

1 Northern Illinois University .....698,185

2 Western Illinois University .....12,865

3 University of Illinois -

4 Champaign/Urbana Campus .....902,501

5 For miscellaneous capital improvements

6 including construction, capital

7 facilities, cost of planning, supplies,

8 equipment, materials, services and

9 all other expenses required to

10 complete the work at the various

11 universities set forth below. This

12 appropriation shall be in addition

13 to any other appropriated amounts

14 which can be expended for these purposes .....888,186

15 For Eastern Illinois University .....261,412

16 For Northeastern Illinois University .....3,449

17 For Northern Illinois University .....60,517

18 For University of Illinois -

19 Urbana-Champaign .....562,808

20 For miscellaneous capital improvements,

21 including construction, reconstruction,

22 remodeling, improvement, repair and

23 installation of capital facilities, cost of

24 planning, supplies, equipment, materials,

25 services and all other expenses



1 required to complete the work at the various  
2 universities set forth below. This  
3 appropriation shall be in addition to  
4 any other appropriated amounts which  
5 can be expended for these purposes .....264,759  
6 For Northern Illinois University .....151,292  
7 For Southern Illinois University -  
8 Carbondale .....22,188  
9 For Southern Illinois University -  
10 Edwardsville .....11,240  
11 For University of Illinois -  
12 Urbana-Champaign .....80,039  
13 For miscellaneous capital improvements  
14 including construction, reconstruction,  
15 remodeling, improvement, repair and  
16 installation of capital facilities,  
17 cost of planning, supplies, equipment,  
18 materials, services and all other expenses  
19 required to complete the work at the  
20 various universities set forth below.  
21 This appropriation shall be in addition  
22 to any other appropriated amounts which  
23 can be expended for these purposes .....797,938  
24 For Chicago State University .....21,722  
25 For Eastern Illinois University .....150,380

1 For Governors State University .....71,798  
 2 For Illinois State University .....85,165  
 3 For Northeastern Illinois University ...36,177  
 4 For Northern Illinois University .....207,446  
 5 For University of Illinois .....225,250

SOUTHERN ILLINOIS UNIVERSITY

7 For Southern Illinois University

8 for miscellaneous capital improvements  
 9 including construction, reconstruction,  
 10 remodeling, improvements, repair and  
 11 installation of capital facilities, cost  
 12 of planning, supplies, equipment, materials  
 13 services and all other expenses  
 14 required to complete the work. This  
 15 appropriation shall be in addition to any  
 16 other appropriated amounts which can  
 17 be expended for these purposes .....120,090

UNIVERSITY OF ILLINOIS

19 For the Board of Trustees of the University of

20 Illinois for miscellaneous capital  
 21 improvements including construction,  
 22 reconstruction, remodeling, improvement,  
 23 repair and installation of capital  
 24 facilities, cost of planning, supplies,  
 25 equipment, materials, services and

1 all other expenses required for completing  
 2 the work at the colleges and  
 3 universities. This appropriation shall  
 4 be in addition to any other  
 5 appropriated amounts which can be  
 6 expended for these purposes .....89,723

7 For the Board of Higher Education for  
 8 miscellaneous capital improvements,  
 9 including construction, reconstruction,  
 10 remodeling, improvements, repair and  
 11 installation of capital facilities, cost  
 12 of planning, supplies, equipment,  
 13 materials, services, and all other  
 14 expenses required to complete the  
 15 work at the colleges and universities  
 16 hereinafter enumerated. This appropriation  
 17 shall be in addition to any other  
 18 appropriated amounts which can be  
 19 expended for these purposes:  
 20 Northern Illinois University .....17,454  
 21 Total \$46,616,644

22 Section 320. The sum of \$133,306, or so much thereof as  
 23 may be necessary and remains unexpended at the close of  
 24 business on June 30, 2007, from a reappropriation heretofore

1 made for such purposes in Article 104, Section 320 of Public  
2 Act 94-798, is reappropriated from the Capital Development  
3 Fund to the Capital Development Board for the Board of Higher  
4 Education for miscellaneous capital improvements, including  
5 construction, reconstruction, remodeling, improvement, repair  
6 and installation of capital facilities, cost of planning,  
7 supplies, equipment, materials, services and all other  
8 expenses required for completing the work at the colleges and  
9 universities. This appropriation shall be in addition to any  
10 other appropriated amounts which can be expended for these  
11 purposes.

12 Section 325. The following named amounts, or so much  
13 thereof as may be necessary and remains unexpended at the  
14 close of business on June 30, 2007, from reappropriations  
15 heretofore made for such purposes in Article 104, Section 325  
16 of Public Act 94-798, are reappropriated from the Build  
17 Illinois Bond Fund to the Capital Development Board for the  
18 Illinois Board of Higher Education for the projects  
19 hereinafter enumerated:

20 (From Article 104, Section 325 of Public Act 94-798)

21 For miscellaneous capital improvements  
22 including construction, capital  
23 facilities, cost of planning, supplies,  
24 equipment, materials, services and

1 all other expenses required to complete  
 2 the work at the various universities.  
 3 This appropriated amount shall be in  
 4 addition to any other appropriated amounts  
 5 which can be expended for these purposes.

6	Chicago State University .....	143,813
7	Eastern Illinois University .....	257,800
8	Governors State University .....	94,900
9	Illinois State University .....	510,700
10	Northeastern Illinois	
11	University .....	191,800
12	Northern Illinois University .....	579,500
13	Western Illinois University .....	145,143
14	Southern Illinois University - Carbondale .....	560,973
15	Southern Illinois University - Edwardsville .....	381,500
16	University of Illinois - Chicago .....	1,388,600
17	University of Illinois - Springfield .....	114,600
18	University of Illinois - Urbana/Champaign .....	2,075,100
19	Illinois Community College Board .....	<u>2,888,562</u>
20	Total	\$9,332,991

21 For miscellaneous capital improvements  
 22 including construction, capital  
 23 facilities, cost of planning, supplies,  
 24 equipment, materials, services and  
 25 all other expenses required to complete

1 the work at the various universities.

2 This appropriated amount shall be in  
3 addition to any other appropriated amounts  
4 which can be expended for these purposes.

5	Chicago State University .....	161,000
6	Eastern Illinois University .....	255,993
7	Governors State University .....	79,550
8	Illinois State University .....	510,700
9	Northeastern Illinois University .....	191,800
10	Northern Illinois University .....	579,500
11	Southern Illinois University - Carbondale .....	22,934
12	Southern Illinois University - Edwardsville .....	156,094
13	University of Illinois - Chicago .....	1,388,600
14	University of Illinois - Springfield .....	114,600
15	University of Illinois - Urbana/Champaign .....	2,075,100
16	Illinois Community College Board .....	<u>2,805,684</u>
17	Total	\$8,341,555

18 For miscellaneous capital improvements  
19 including construction, capital  
20 facilities, cost of planning, supplies,  
21 equipment, materials, services and  
22 all other expenses required to complete  
23 the work at the various universities.  
24 This appropriated amount shall be in  
25 addition to any other appropriated amounts

1 which can be expended for these purposes.

2 Chicago State University .....16,042

3 Eastern Illinois University .....185,800

4 Governors State University .....45,618

5 Illinois State University .....27,282

6 Northern Illinois University .....579,500

7 Western Illinois University .....9,341

8 Southern Illinois University - Carbondale .....37,795

9 University of Illinois - Chicago .....974,174

10 University of Illinois - Springfield .....76,866

11 University of Illinois - Urbana/Champaign .....1,563,514

12 Total \$3,515,932

13 For miscellaneous capital improvements

14 including construction, capital

15 facilities, cost of planning, supplies,

16 equipment, materials, services and

17 all other expenses required to complete

18 the work at the various universities.

19 This appropriated amount shall be in

20 addition to any other appropriated amounts

21 which can be expended for these purposes.

22 Eastern Illinois University .....21,618

23 Governors State University .....26,826

24 Illinois State University .....121,697

25 Northeastern Illinois University .....87,701

1	Northern Illinois University .....	448,480
2	University of Illinois - Chicago .....	103,101
3	University of Illinois - Springfield .....	30,052
4	University of Illinois - Urbana/Champaign .....	<u>268,540</u>
5	Total	\$1,108,015
6	For miscellaneous capital improvements	
7	including construction, capital	
8	facilities, cost of planning, supplies,	
9	equipment, materials, services and	
10	all other expenses required to complete	
11	the work at the various universities.	
12	This appropriated amount shall be in	
13	addition to any other appropriated amounts	
14	which can be expended for these purposes.	
15	Chicago State University .....	48,214
16	Eastern Illinois University .....	134,474
17	Northeastern Illinois University .....	32,547
18	Northern Illinois University .....	340,000
19	University of Illinois- Champaign/Urbana .....	<u>65,946</u>
20	Total	\$621,181

21       Section 330. The sum of \$1,598,774, or so much thereof  
22 as may be necessary and remains unexpended at the close of  
23 business on June 30, 2007, from a reappropriation heretofore  
24 made in Article 104, Section 330 of Public Act 94-798, is



1       reappropriated from the Build Illinois Bond Fund to the  
2       Capital Development Board for the Illinois Community College  
3       Board for miscellaneous capital improvements including  
4       construction, capital facilities, cost of planning, supplies,  
5       equipment, materials, services and all other expenses  
6       required to complete the work at the various community  
7       colleges. This appropriated amount shall be in addition to  
8       any other appropriated amounts which can be expended for  
9       these purposes.

10       Section 335. The sum of \$1,311,528, or so much thereof  
11       as may be necessary and remains unexpended at the close of  
12       business on June 30, 2007, from a reappropriation heretofore  
13       made in Article 104, Section 335 of Public Act 94-798, is  
14       reappropriated from the Build Illinois Bond Fund to the  
15       Capital Development Board for the Illinois Community College  
16       Board for miscellaneous capital improvements including  
17       construction, capital facilities, cost of planning, supplies,  
18       equipment, materials, services and all other expenses  
19       required to complete the work at the various community  
20       colleges. This appropriated amount shall be in addition to  
21       any other appropriated amounts which can be expended for  
22       these purposes.

23       Section 340. The following named amounts, or so much

1 thereof as may be necessary and remain unexpended at the  
 2 close of business on June 30, 2007, from reappropriations  
 3 heretofore made in Article 104, Section 340 of Public Act 94-  
 4 798, are reappropriated from the Capital Development Fund to  
 5 the Capital Development Board for the Illinois Board of  
 6 Higher Education for the projects hereinafter enumerated:

7 CHICAGO STATE UNIVERSITY

8 (From Article 104, Section 340 of Public Act 94-798)

9 For replacing primary electrical

10	feeder cable .....	341,332
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11	For roof replacement projects .....	1,445,540
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12 For the construction of a conference

13	center .....	4,860,186
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14 For the construction of a day care

15	facility .....	4,906,554
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16 For the construction of a student

17	financial outreach building .....	4,805,809
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18 For constructing a new library facility,

19 site improvements, utilities, and

20 purchasing equipment, in addition

21	to funds previously appropriated .....	2,800,731
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22 For technology improvements and

23	deferred maintenance .....	1,186,381
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24 For remodeling Building K, in addition

25	to funds previously appropriated .....	8,534,846
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1 For planning and beginning to remodel  
2 Building K and improving site .....1,000,474  
3 For a grant to Chicago State University for  
4 all costs associated with construction of  
5 a Convocation Center .....512,431  
6 For upgrading campus infrastructure,  
7 in addition to the funds  
8 previously appropriated .....573,846  
9 For renovating buildings and upgrading  
10 mechanical systems .....61,412

EASTERN ILLINOIS UNIVERSITY

12 For upgrading the electrical  
13 distribution system .....2,327,480  
14 For renovating and expanding the  
15 Fine Arts Center, in addition to  
16 funds previously appropriated .....11,945,189  
17 For planning and beginning to renovate  
18 and expand the Fine Arts Center -  
19 Phase 1, in addition to funds  
20 previously appropriated .....1,001,351  
21 For planning and beginning to renovate  
22 and expand the Fine Arts Center .....39,400  
23 For upgrading campus buildings for health,  
24 safety and environmental improvements .....386,432

GOVERNORS STATE UNIVERSITY

25

1 For constructing addition and  
 2 remodeling the teaching & learning  
 3 complex, in addition to funds  
 4 previously appropriated .....14,563,783

ILLINOIS STATE UNIVERSITY

6 For renovating Stevenson and Turner  
 7 Halls for life/safety .....21,139,192

8 For the upgrade and remodeling  
 9 of Schroeder Hall .....2,459,395

10 For planning, site improvements, utilities,  
 11 construction, equipment and other costs  
 12 necessary for a new facility for the  
 13 College of Business .....20,480

14 For remodeling Julian and Moulton Halls .....406,829

NORTHEASTERN ILLINOIS UNIVERSITY

16 For renovating Building "C" and  
 17 remodeling and expanding Building "E"  
 18 and Building "F" .....6,277,078

19 For planning and beginning to remodel  
 20 Buildings A, B and E .....3,487,633

21 For remodeling in the Science Building  
 22 to upgrade heating, ventilating and air  
 23 conditioning systems .....2,021,400

24 For replacing fire alarm systems, lighting  
 25 and ceilings .....196,611

1 NORTHERN ILLINOIS UNIVERSITY

2 For renovating the Founders Library  
3 basement, in addition to funds previously  
4 appropriated .....648,578

5 For planning a classroom building and  
6 developing site in Hoffman Estates .....1,314,500

7 For completing the construction of the  
8 Engineering Building, in addition to  
9 amounts previously appropriated for  
10 such purpose .....326,589

11 For renovating Altgeld Hall and  
12 purchasing equipment .....249,268

13 For upgrading storm waterway controls in  
14 addition to funds previously appropriated .....218,606

15 SOUTHERN ILLINOIS UNIVERSITY

16 For planning, construction and equipment  
17 for a cancer center .....9,863,784

18 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

19 For renovating and constructing an  
20 addition to the Morris Library, in  
21 addition to funds previously  
22 appropriated .....12,404,172

23 SIU SCHOOL OF MEDICINE - SPRINGFIELD

24 For constructing and for equipment for  
25 an addition to the combined laboratory,

1 in addition to funds previously  
2 appropriated .....68,104

3 UNIVERSITY OF ILLINOIS AT CHICAGO

4 Plan, construct, and equip the Chemical  
5 Sciences Building .....57,600,000

6 For planning, construction and equipment  
7 for a chemical sciences building .....3,549,048

8 To plan and begin construction of  
9 a medical imaging research/clinical  
10 facility .....49,753

11 For remodeling the Clinical  
12 Sciences Building .....854,132

13 For the renovation of the court area and  
14 Lecture Center, in addition to funds  
15 previously appropriated .....119,735

16 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

17 For planning, analysis and design  
18 of Lincoln Hall. Design cannot proceed  
19 beyond Program Analysis/Preliminary  
20 Design unless approved in writing by  
21 the Governor .....2,000,000

22 Expansion of Microelectronics Lab .....2,025,772  
23 For planning, construction and equipment  
24 for a biotechnology genomic facility .....6,027,073

25 For planning, construction and equipment

1 for a supercomputing application facility .....295,061

2 UNIVERSITY CENTER OF LAKE COUNTY

3 For constructing a university center and  
4 purchasing equipment, in addition to  
5 funds previously appropriated .....242,937

6 For land, planning, remodeling, construction  
7 and all costs necessary to construct a  
8 facility .....542,946

9 WESTERN ILLINOIS UNIVERSITY - MACOMB

10 Plan and construct performing arts center .....4,000,000

11 For improvements to Memorial  
12 Hall .....10,718,657

13 Total \$210,420,510

14 Section 345. The following named amount, or so much  
15 thereof as may be necessary and remains unexpended at the  
16 close of business on June 30, 2007, from an appropriation  
17 heretofore made in Article 104, Section 345 of Public Act 94-  
18 798 is reappropriated from the Capital Development Fund to  
19 the Capital Development Board for Southern Illinois  
20 University School of Medicine, Springfield, for the project  
21 hereinafter enumerated:

22 SOUTHERN ILLINOIS UNIVERSITY SCHOOL  
23 OF MEDICINE - SPRINGFIELD

24 (From Article 104, Section 345 of Public Act 94-798)

1 For construction and equipment  
 2 for an addition to the combined  
 3 laboratory for Illinois State Police  
 4 Crime Lab .....21,980

5 Section 360. The amount of \$73,780, or so much thereof  
 6 as may be necessary, and remains unexpended on June 30, 2007,  
 7 from a reappropriation heretofore made for such purpose in  
 8 Article 104, Section 360 of Public Act 94-798, as amended, is  
 9 reappropriated from the Build Illinois Bond Fund to the  
 10 Capital Development Board for the University of Illinois for  
 11 miscellaneous capital improvements including construction,  
 12 reconstruction, remodeling, improvement, repair and  
 13 installation of capital facilities, costs of planning,  
 14 supplies, equipment, materials, services, and all other  
 15 expenses required to complete the work. This appropriation  
 16 shall be in addition to any other appropriated amounts which  
 17 can be expended for these purposes.

18 Section 370. The following named amount, or so much  
 19 thereof as may be necessary and remains unexpended at the  
 20 close of business on June 30, 2007, from a reappropriation  
 21 heretofore made in Article 104, Section 370 of Public Act 94-  
 22 798, is reappropriated from the Capital Development Fund to  
 23 the Capital Development Board for the project hereinafter



1 enumerated:

2 EAST ST. LOUIS COLLEGE CENTER

3 (From Article 104, Section 370 of Public Act 94-798)

4 For construction of facilities, remodeling,

5 site improvements, utilities and other

6 costs necessary for adapting the former

7 campus of Metropolitan Community College

8 for a Community College Center and Southern

9 Illinois University, in addition to funds

10 previously appropriated .....3,602,045

11 Section 375. The sum of \$35,707,069, or so much thereof  
 12 as may be necessary and remains unexpended at the close of  
 13 business on June 30, 2007, from a reappropriation heretofore  
 14 made in Article 104, Section 375 of Public Act 94-798, is  
 15 reappropriated from the Build Illinois Bond Fund to the  
 16 Capital Development Board for the Illinois Community College  
 17 Board for miscellaneous capital improvements including  
 18 construction, capital facilities, cost of planning, supplies,  
 19 equipment, materials and all other expenses required to  
 20 complete the work at the various community colleges. This  
 21 appropriated amount shall be in addition to any other  
 22 appropriated amounts which can be expended for these  
 23 purposes.

1           Section 380. The sum of \$30,625,470, or so much thereof  
2 as may be necessary and remains unexpended at the close of  
3 business on June 30, 2007, from a reappropriation heretofore  
4 made in Article 104, Section 380 of Public Act 94-798, is  
5 reappropriated from the Build Illinois Bond Fund to the  
6 Capital Development Board for the Illinois Community College  
7 Board for miscellaneous capital improvements including  
8 construction, capital facilities, cost of planning, supplies,  
9 equipment, materials and all other expenses required to  
10 complete the work at the various community colleges. This  
11 appropriated amount shall be in addition to any other  
12 appropriated amounts which can be expended for these  
13 purposes.

14           Section 385. The sum of \$11,402,697, or so much thereof  
15 as may be necessary and remains unexpended at the close of  
16 business on June 30, 2007, from a reappropriation heretofore  
17 made in Article 104, Section 385 of Public Act 94-798, is  
18 reappropriated from the Build Illinois Bond Fund to the  
19 Capital Development Board for the Illinois Community College  
20 Board for miscellaneous capital improvements including  
21 construction, capital facilities, cost of planning, supplies,  
22 equipment, materials and all other expenses required to  
23 complete the work at the various community colleges. This  
24 appropriated amount shall be in addition to any other

1 appropriated amounts which can be expended for these  
2 purposes.

3 Section 390. The sum of \$3,000,000, or so much thereof  
4 as may be necessary and remains unexpended at the close of  
5 business on June 30, 2007, from a reappropriation heretofore  
6 made in Article 104, Section 390 of Public Act 94-798, is  
7 reappropriated from the Build Illinois Bond Fund to the  
8 Capital Development Board for a grant to Northwestern  
9 University for planning, construction, and equipment for a  
10 Nanofabrication and Molecular Center. This appropriated  
11 amount shall be in addition to any other appropriated amounts  
12 which can be expended for these purposes.

13 Section 400. The sum of \$26,915, or so much thereof as  
14 may be necessary and remains unexpended at the close of  
15 business on June 30, 2007, from a reappropriation heretofore  
16 made for such purpose in Article 104, Section 400 of Public  
17 Act 94-798, as amended, is reappropriated from the Build  
18 Illinois Bond Fund to the Capital Development Board for  
19 miscellaneous capital improvements to state facilities  
20 including construction, reconstruction, remodeling,  
21 improvement, repair and installation of capital facilities,  
22 cost of planning, supplies, equipment, materials, services  
23 and all other expenses required to complete the work at the

1 facilities. This appropriated amount shall be in addition to  
2 any other appropriated amounts which can be expended for  
3 these purposes.

4 Section 405. The sum of \$111,982,989, or so much thereof  
5 as may be necessary and remains unexpended at the close of  
6 business on June 30, 2007, from an appropriation heretofore  
7 made for such purpose in Article 104, Section 405 of Public  
8 Act 94-798, is reappropriated from the Build Illinois Bond  
9 Fund to the Capital Development Board for the development and  
10 improvement of educational, scientific, technical and  
11 vocational programs and facilities and the expansion of  
12 health and human services, and for any other purposes  
13 authorized in subsection (c) of Section 4 of the Build  
14 Illinois Bond Act and for grants to State agencies for such  
15 purposes.

16 Section 410. The sum of \$129,167,335, or so much thereof  
17 as may be necessary and remains unexpended at the close of  
18 business on June 30, 2007, from an appropriation heretofore  
19 made for such purpose in Article 104, Section 410 of Public  
20 Act 94-798, is reappropriated from the Capital Development  
21 Fund to the Capital Development Board for educational  
22 purposes by State universities and colleges, the Illinois  
23 Community College Board created by the Public Community

1 College Act and for grants to public community colleges as  
2 authorized by Sections 5-11 and 5-12 of the Public Community  
3 College Act as authorized by subsection (a) of Section 3 of  
4 the General Obligation Bond Act or for grants to State  
5 agencies for such purposes.

6 No contract shall be entered into or obligation incurred  
7 for any expenditure made in this Article until after the  
8 purpose and amounts have been approved in writing by the  
9 Governor.

10 Total, Article 510 \$1,440,268,009

11 ARTICLE 515

12 EASTERN ILLINOIS UNIVERSITY

13 Section 5. The sum of \$5,298,718, or so much thereof as  
14 may be necessary and remains unexpended at the close of  
15 business on June 30, 2007, from a reappropriation heretofore  
16 made for such purpose in Article 105, Section 5 of Public Act  
17 94-798, is reappropriated from the Capital Development Fund  
18 to the Board of Trustees of Eastern Illinois University to  
19 purchase equipment for the renovation and expansion of the  
20 Fine Arts Center. No contract shall be entered into or  
21 obligation incurred for any expenditure from the  
22 appropriation made in this Section until after the purpose

1 and amounts have been approved in writing by the Governor.

2 Section 10. The sum of \$95,405, or so much thereof as  
3 may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from a reappropriation heretofore  
5 made for such purpose in Article 105, Section 10 of Public  
6 Act 94-798, is reappropriated from the Capital Development  
7 Fund to the Board of Trustees of Eastern Illinois University  
8 to purchase equipment for the renovation and expansion of  
9 Booth Library. No contract shall be entered into or  
10 obligation incurred for any expenditure from the  
11 appropriation made in this Section until after the purposes  
12 and amounts have been approved in writing by the Governor.

13 Total, Article 515 \$5,394,123

14 ARTICLE 520

15 NORTHEASTERN ILLINOIS UNIVERSITY

16 Section 5. The sum of \$2,071,805, or so much thereof as  
17 may be necessary and remains unexpended at the close of  
18 business on June 30, 2007, from a reappropriation heretofore  
19 made in Article 106, Section 5 of Public Act 94-798, is  
20 reappropriated from the Capital Development Fund to the Board  
21 of Trustees of Northeastern Illinois University to purchase

1 equipment and remodel buildings A, B and E. This  
2 appropriation is in addition to any funds previously  
3 appropriated.

4 Section 10. No contract shall be entered into or  
5 obligation incurred for any expenditures from appropriations  
6 in Section 5 of this Article until after the purposes and  
7 amounts have been approved in writing by the Governor.

8 Total, Article 520 \$2,071,805

9 ARTICLE 525

10 SOUTHERN ILLINOIS UNIVERSITY

11 Section 5. The sum of \$3,805, or so much thereof as may  
12 be necessary, and remains unexpended at the close of business  
13 on June 30, 2007, from a reappropriation heretofore made in  
14 Article 108, Section 5 of Public Act 94-798, is  
15 reappropriated from the Capital Development Fund to the Board  
16 of Trustees of Southern Illinois University at Carbondale to  
17 purchase equipment for Altgeld Hall and the Old Baptist  
18 Foundation Building. This appropriation is in addition to  
19 any funds previously appropriated.

20 Section 10. No contract shall be entered into or

1 obligation incurred for any expenditures from appropriations  
2 in Section 5 of this Article until after the purposes and  
3 amounts have been approved in writing by the Governor.

4 Total, Article 525 \$3,805

5 ARTICLE 530

6 UNIVERSITY OF ILLINOIS

7 Section 5. The sum of \$4,702,332, or so much thereof as  
8 may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from a reappropriation heretofore  
10 made in Article 109, Section 5 of Public Act 94-798, as  
11 amended, is reappropriated from the Capital Development Fund  
12 to the Board of Trustees of the University of Illinois for  
13 all costs associated with the space needs of the Department  
14 of Natural Resources, Illinois Natural History Survey  
15 Division and State Water Survey Division on the campus of the  
16 University of Illinois in Champaign, including construction,  
17 capital facilities, planning, relocation, renovation and  
18 rehabilitation, mechanical systems, materials, services and  
19 all other costs required to complete the work.

20 Section 10. The sum of \$385,026, or so much thereof as  
21 may be necessary and remains unexpended on June 30, 2007,



1 from a reappropriation heretofore made for such purpose in  
2 Article 109, Section 10 of Public Act 94-798, is  
3 reappropriated from the Capital Development Fund to the  
4 University of Illinois for digitalization infrastructure for  
5 WILL-TV (Urbana-Champaign).

6 Section 15. The sum of \$108,796, or so much thereof as  
7 may be necessary and remains unexpended on June 30, 2007,  
8 from a reappropriation heretofore made for such purpose in  
9 Article 109, Section 15 of Public Act 94-798, is  
10 reappropriated from the Capital Development Fund to the  
11 University of Illinois at Springfield for constructing a  
12 classroom and office building, in addition to funds  
13 previously appropriated.

14 Section 20. No contract shall be entered into or  
15 obligation incurred for any expenditures from appropriations  
16 in Sections 5, 10 and 15 of this Article until after the  
17 purposes and amounts have been approved in writing by the  
18 Governor.

19 Total, Article 530 \$5,196,154

20 ARTICLE 535

21 ILLINOIS COMMERCE COMMISSION

1 Section 5. The sum of \$391,315, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from an appropriation heretofore  
4 made in Article 110, Section 5 of Public Act 94-798, is  
5 reappropriated from the Capital Development Fund to the  
6 Illinois Commerce Commission for train whistle abatement in  
7 counties with over 3,000,000 in population, where a public  
8 highway crosses a railroad at grade.

9 Total, Article 535 \$391,315

10 ARTICLE 540

11 ENVIRONMENTAL PROTECTION AGENCY

12 Section 5. The sum of \$150,000,000, or so much thereof  
13 as may be necessary, is appropriated from the Water Revolving  
14 Fund to the Environmental Protection Agency for financial  
15 assistance to units of local government for sewer systems and  
16 wastewater treatment facilities pursuant to rules defining  
17 the Water Pollution Control Revolving Loan program and for  
18 transfer of funds to establish reserve accounts, construction  
19 accounts or any other necessary funds or accounts in order to  
20 implement a leveraged loan program.

1 Section 10. The sum of \$60,000,000, or so much thereof  
2 as may be necessary, is appropriated from the Water Revolving  
3 Fund to the Environmental Protection Agency for financial  
4 assistance to units of local government and privately owned  
5 community water supplies for drinking water infrastructure  
6 projects pursuant to the Safe Drinking Water Act, as amended,  
7 and for transfer of funds to establish reserve accounts,  
8 construction accounts or any other necessary funds or  
9 accounts in order to implement a leveraged program.

10 Section 30. The sum of \$10,000,000, or so much thereof  
11 as may be necessary is appropriated from the Underground  
12 Storage Tank Fund to the Environmental Protection Agency for  
13 deposit into the Brownfields Redevelopment Fund for use  
14 pursuant to Sections 58.13 and 58.15 of the Environmental  
15 Protection Act.

16 Total, Article 540 \$220,000,000

17 ARTICLE 545

18 ENVIRONMENTAL PROTECTION AGENCY

19 Section 5. The sum of \$540,796,725, or so much thereof  
20 as may be necessary and as remains unexpended at the close of  
21 business on June 30, 2007, from appropriations heretofore

1 made in Article 111, Section 5, and Article 112, Section 5 of  
2 Public Act 94-798, as amended, are reappropriated from the  
3 Water Revolving Fund to the Environmental Protection Agency  
4 for financial assistance to units of local government for  
5 sewer systems and wastewater treatment facilities pursuant to  
6 rules defining the Water Pollution Control Revolving Loan  
7 program and for transfer of funds to establish reserve  
8 accounts, construction accounts or any other necessary funds  
9 or accounts in order to implement a leveraged loan program.

10 Section 10. The sum of \$210,011,080, or so much thereof  
11 as may be necessary and as remains unexpended at the close of  
12 business on June 30, 2007, from appropriations heretofore  
13 made in Article 111, Section 10, and Article 112, Section 10  
14 of Public Act 94-798, as amended, are reappropriated from the  
15 Water Revolving Fund to the Environmental Protection Agency  
16 for financial assistance to units of local government and  
17 privately owned community water supplies for drinking water  
18 infrastructure projects pursuant to the Safe Drinking Water  
19 Act, as amended, and for transfer of funds to establish  
20 reserve accounts, construction accounts or any other  
21 necessary funds or accounts in order to implement a leveraged  
22 loan program.

23 Section 15. The sum of \$8,942,400, or so much thereof as

1 may be necessary and as remains unexpended at the close of  
2 business on June 30, 2007, from a reappropriation heretofore  
3 made for such purpose in Article 112, Section 15 of Public  
4 Act 94-798, as amended, is reappropriated from the Anti-  
5 Pollution Fund to the Environmental Protection Agency for  
6 deposit into the Water Revolving Fund.

7 Section 20. The sum of \$1,827,595, or so much thereof as  
8 may be necessary and as remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made for such purpose in Article 112, Section 20 of Public  
11 Act 94-798, as amended, is reappropriated from the Anti-  
12 Pollution Fund to the Environmental Protection Agency for  
13 deposit into the Water Revolving Fund.

14 Section 25. The sum of \$4,836,773, or so much thereof as  
15 may be necessary and as remains unexpended at the close of  
16 business on June 30, 2007, from a reappropriation heretofore  
17 made in Article 112, Section 25 of Public Act 94-798, as  
18 amended, is reappropriated from the Anti-Pollution Fund to  
19 the Environmental Protection Agency for grants to units of  
20 local government for wastewater facilities, pursuant to  
21 provisions of the "Anti-Pollution Bond Act."

22 Section 30. The amount of \$55,429,959, or so much

1       thereof as may be necessary and remains unexpended on June  
2       30, 2007, from reappropriations heretofore made for such  
3       purposes in Article 112, Section 30 of Public Act 94-798, as  
4       amended, is reappropriated from the Build Illinois Bond Fund  
5       to the Environmental Protection Agency for wastewater  
6       compliance grants to units of local government or sewer  
7       systems and wastewater treatment facilities pursuant to  
8       procedures and rules established under the Anti-Pollution  
9       Bond Act. These grants are limited to projects for which the  
10      local government provides at least 30% of the project cost.  
11      There is an approved project compliance plan, and there is an  
12      enforceable compliance schedule prior to the grant award.  
13      The grant award will be based on eligible project cost  
14      contained in the approved compliance plan.

15      Section 35. The sum of \$2,000,000, or so much thereof as  
16      may be necessary and remains unexpended at the close of  
17      business on June 30, 2007, from a reappropriation heretofore  
18      made in Article 112, Section 35 of Public Act 94-798, is  
19      reappropriated from the Build Illinois Bond Fund to the  
20      Environmental Protection Agency for deposit into the  
21      Brownfields Redevelopment Fund for use pursuant to Sections  
22      58.13 and 58.15 of the Environmental Protection Act.

23      Section 40. The sum of \$2,000,000, or so much thereof as

1 may be necessary and remains unexpended at the close of  
2 business on June 30, 2007, from an appropriation heretofore  
3 made in Article 112, Section 40 of Public Act 94-798, is  
4 reappropriated from the Build Illinois Bond Fund to the  
5 Environmental Protection Agency for deposit into the  
6 Brownfields Redevelopment Fund for use pursuant to Sections  
7 58.13 and 58.15 of the Environmental Protection Act.

8 Section 45. The sum of \$10,000,000, or so much thereof  
9 as may be necessary and remains unexpended at the close of  
10 business on June 30, 2007, from an appropriation heretofore  
11 made in Article 112, Section 45 of Public Act 94-798, is  
12 reappropriated from the Build Illinois Bond Fund to the  
13 Environmental Protection Agency for deposit into the  
14 Hazardous Waste Fund for use pursuant to Section 22.2 of the  
15 Environmental Protection Act.

16 Section 50. The sum of \$748,945, or so much thereof as  
17 may be necessary and remains unexpended at the close of  
18 business on June 30, 2007, from an appropriation heretofore  
19 made in Article 112, Section 50 of Public Act 94-798, is  
20 reappropriated from the Build Illinois Bond Fund to the  
21 Environmental Protection Agency for grants and contracts for  
22 public drinking water infrastructure, including design and  
23 construction, where private drinking water wells have been

1 contaminated by a hazardous substance.

2 Section 55. The sum of \$5,000,000, or so much thereof as  
3 may be necessary and remains unexpended at the close of  
4 business on June 30, 2007, from an appropriation heretofore  
5 made for such purpose in Article 111, Section 20 of Public  
6 Act 94-798, is reappropriated from the Build Illinois Bond  
7 Fund to the Environmental Protection Agency for financial  
8 assistance to municipalities with designated River Edge  
9 Redevelopment Zones for brownfields redevelopment in  
10 accordance with Section 58.13 of the Environmental Protection  
11 Act, including costs in prior years.

12 Section 60. The sum of \$8,462,700, or so much thereof as  
13 may be necessary and remains unexpended at the close of  
14 business on June 30, 2007, from an appropriation heretofore  
15 made for such purpose in Article 112, Section 55 of Public  
16 Act 94-798, is reappropriated from the Build Illinois Bond  
17 Fund to the Environmental Protection Agency for the  
18 protection, preservation, restoration and conservation of  
19 environmental and natural resources, for deposits into the  
20 Water Revolving Fund, and for any other purposes authorized  
21 in subsection (d) of Section 4 of the Build Illinois Bond Act  
22 and for grants to State agencies for such purposes.



1 Section 65. The sum of \$16,600,000, or so much thereof  
2 as may be necessary and remains unexpended at the close of  
3 business on June 30, 2007, from an appropriation heretofore  
4 made for such purpose in Article 111, Section 15 of Public  
5 Act 94-798, is reappropriated from the Build Illinois Bond  
6 Fund to the Environmental Protection Agency for the  
7 protection, preservation, restoration and conservation of  
8 environmental and natural resources, for deposits into the  
9 Water Revolving Fund, and for any other purposes authorized  
10 in subsection (d) of Section 4 of the Build Illinois Bond Act  
11 and for grants to State Agencies for such purposes.

12 Section 70. No contract shall be entered into or  
13 obligation incurred for any expenditure made in Sections 15  
14 through 65 of this Article until after the purpose and  
15 amounts have been approved in writing by the Governor.

16 Total, Article 545 \$866,656,177

17 ARTICLE 550

18 HISTORIC PRESERVATION AGENCY

19 Section 5. The sum of \$437,800, or so much thereof as  
20 may be necessary and remains unexpended at the close of  
21 business on June 30, 2007, from an appropriation heretofore

1 made in Article 113, Section 5 of Public Act 94-798, as  
2 amended, is reappropriated from the Capital Development Fund  
3 to the Historic Preservation Agency for costs associated with  
4 the acquisition or improvements of Sugar Loaf and/or Fox  
5 Mounds or other properties within the Cahokia Mounds National  
6 Historic Landmark Boundary.

7 Section 10. The sum of \$460,000, or so much thereof as  
8 may be necessary and remains unexpended at the close of  
9 business on June 30, 2007, from an appropriation heretofore  
10 made in Article 113, Section 10 of Public Act 94-798, as  
11 amended, is reappropriated from the Capital Development Fund  
12 to the Historic Preservation Agency for support facilities,  
13 acquisition or improvements for Sugar Loaf and/or Fox Mounds  
14 or other properties within the Cahokia Mounds National  
15 Historic Landmark Boundary.

16 Section 15. No contract shall be entered into or  
17 obligation incurred for any expenditures from appropriations  
18 in Sections 5 and 10 of this Article until after the purposes  
19 and amounts have been approved in writing by the Governor.

20 Total, Article 550 \$897,800

21 ARTICLE 552

## 1 ILLINOIS FINANCE AUTHORITY

2 Section 5. The sum of \$2,200,000, or so much thereof as  
3 may be necessary, is appropriated from the Fire Truck  
4 Revolving Loan Fund to the Illinois Finance Authority for the  
5 purpose of making loans to fire departments, fire protection  
6 districts, and township fire departments as successor in  
7 interest to the Illinois Rural Bond Bank.

8 Total, Article 552 \$2,200,000

## 9 ARTICLE 555

## 10 ILLINOIS FINANCE AUTHORITY

11 Section 5. The sum of \$500,000, or so much thereof as  
12 may be necessary, and remains unexpended at the close of  
13 business on June 30, 2007, from an appropriation heretofore  
14 made in Article 114, Section 5 of Public Act 94-798, as  
15 amended, is reappropriated from the Fire Truck Revolving Loan  
16 Fund to the Illinois Finance Authority for the purpose of  
17 making loans to fire departments, fire protection districts,  
18 and township fire departments as successor in interest to the  
19 Illinois Rural Bond Bank, pursuant to Section 845-75 of  
20 Public Act 93-0205.

1 Section 10. The sum of \$644,371, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2007, from a reappropriation heretofore  
4 made in Article 115, Section 5 of Public Act 94-798, is  
5 reappropriated from the Fire Truck Revolving Loan Fund to the  
6 Illinois Finance Authority for loans to fire departments,  
7 fire protection districts, and township fire departments as  
8 successor in interest to the Illinois Rural Bond Bank,  
9 pursuant to Section 845-75 of Public Act 93-0205.

10 Total, Article 555 \$1,144,371

11 ARTICLE 560

12 ILLINOIS COMMUNITY COLLEGE BOARD

13 Section 5. The sum of \$1,606,823, or so much thereof as  
14 may be necessary and remains unexpended at the close of  
15 business on June 30, 2007, from a reappropriation heretofore  
16 made for such purpose in Article 118, Section 5 of Public Act  
17 94-798, as amended, is reappropriated from the Build Illinois  
18 Bond Fund for the Illinois Community College Board for  
19 remodeling of facilities for compliance with the Americans  
20 with Disabilities Act. This appropriated amount shall be in  
21 addition to any other appropriated amounts which can be  
22 expended for these purposes.

1 Section 10. No contract shall be entered into or  
2 obligation incurred for any expenditures from appropriations  
3 in Section 5 of this Article until after the purposes and  
4 amounts have been approved in writing by the Governor.

5 Total, Article 560 \$1,606,823

6 ARTICLE 565

7 Section 0.01. In this Article 565, all amounts  
8 appropriated for the purposes stated are in addition to all  
9 other appropriations for those purposes.

10 Section 1. The sum of \$20,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Commerce and Economic Opportunity for a  
13 grant to the City of Alton for fence replacement at Gordon  
14 Moore Park.

15 Section 2. The sum of \$20,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Commerce and Economic Opportunity for a  
18 grant to the Village of Godfrey for permanent park  
19 improvements.

1           Section 3. The sum of \$35,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Commerce and Economic Opportunity for a  
4 grant to the Village of South Roxana for main lift station  
5 improvements, and police and record departmental  
6 improvements.

7           Section 4. The sum of \$25,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Commerce and Economic Opportunity for a  
10 grant to the City of Granite City for museum improvements.

11          Section 5. The sum of \$50,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Commerce and Economic Opportunity for a  
14 grant to the Village of Worden for a rescue truck for the  
15 Worden Fire Protection District.

16          Section 6. The sum of \$85,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Commerce and Economic Opportunity for a  
19 grant to Village of Bethalto for a communications system.

20          Section 7. The sum of \$60,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Commerce and Economic Opportunity for a  
3 grant to Nameoki Township for pump and control equipment.

4 Section 8. The sum of \$25,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Commerce and Economic Opportunity for a  
7 grant to the United Way of Greater St. Louis.

8 Section 9. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Rosewood Heights Sanitary District for the  
12 relining of main water lines.

13 Section 10. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Chouteau/Nameoki/Venice Drainage District  
17 for tree removal and ditch improvements.

18 Section 11. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Holiday Shores Fire Department for a natural

1 gas powered generator.

2 Section 12. The sum of \$50,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Pontoon Beach for a storm  
6 warning system.

7 Section 13. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Christopher House-Logan Square for building  
11 rehabilitation.

12 Section 14. The sum of \$50,000, 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 a grant the Puerto Rican Arts Alliance for building  
16 rehabilitation.

17 Section 15. The sum of \$40,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Chicago International Salsa Congress for  
21 community programs.



1           Section 16. The sum of \$35,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to Voice of the City for programming and  
5           operations.

6           Section 17. The sum of \$75,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to Healthcare Alternative Systems for a telephone  
10          system.

11          Section 18. The sum of \$50,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to Kelvyn Park High School for classroom  
15          furniture.

16          Section 19. The sum of \$40,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to ACCESS Armitage Family Health Center for  
20          equipment.

1 Section 20. The sum of \$35,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Carterville for equipment.

5 Section 21. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to City of Johnston City for City Hall expansion.

9 Section 22. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Marion Senior Citizens for construction of a  
13 new roof.

14 Section 23. The sum of \$63,640, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Williamson County for community development  
18 projects.

19 Section 24. The sum of \$30,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to REDCO for a ground leveling project.

2 Section 25. The sum of \$50,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Herrin for the purchase of  
6 equipment and drainage improvements.

7 Section 26. The sum of \$33,860, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of McLeansboro for community  
11 development projects.

12 Section 27. The sum of \$25,000, 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 a grant to the City of Christopher for purchase of a mill  
16 machine.

17 Section 28. The sum of \$37,500, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of West Frankfort for community  
21 development projects.

1           Section 29. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Benton for community development  
5 projects.

6           Section 30. The sum of \$120,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Franklin County for community development  
10 projects.

11          Section 31. The sum of \$80,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Marion for community development  
15 projects.

16          Section 32. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the United Way of Southern Illinois for  
20 community programming.

1 Section 33. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Chicago Park District for a bungalow  
5 rehabilitation project at Independence Park.

6 Section 34. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to St. Viator School for renovation to an outdoor  
10 area and interior and exterior repairs.

11 Section 35. The sum of \$40,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Luther North High School for interior and  
15 exterior repairs.

16 Section 36. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Chicago Department of Transportation for  
20 upgrades to street lighting fixtures in the Historic Villa  
21 District of the 30<sup>th</sup> Ward.

1 Section 37. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to United Civic Association for area green space  
5 and streetscape enhancements.

6 Section 38. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Chicago Park District for renovation of  
10 playground and outdoor areas.

11 Section 39. The sum of \$150,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the United Neighborhood Organization for the  
15 construction of a new charter school.

16 Section 40. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Tonti Public Grammar School for construction  
20 of a new playground.

21 Section 41. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to Little Village Community Development  
4 Corporation for permanent improvements.

5 Section 42. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Chicago for the purchase and  
9 installation of security cameras in the 23<sup>rd</sup> Ward.

10 Section 43. The sum of \$200,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Aurora for a new police station.

14 Section 44. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Quad City Urban League for building  
18 construction.

19 Section 45. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Montgomery for costs associated  
2 with mass grading and site utilities in preparation for  
3 construction of a new village hall.

4 Section 46. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Carpenters Place for operations.

8 Section 47. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Mutual Ground, Inc. for operations.

12 Section 48. The sum of \$100,000 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 a grant to Southern Kane County Training Association for  
16 capital improvements.

17 Section 49. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Our Lady of Good Council School for parking  
21 lot resurfacing.



1 Section 50. The sum of \$75,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Aurora Township for costs associated with  
5 programs and operations.

6 Section 51. The sum of \$35,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Streamwood Park District for security  
10 camera system for Sunny Hill Park.

11 Section 52. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Centro de Informacion for Latino services.

15 Section 53. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Hoffman Estates Park District for completion  
19 of Canterbury Fields Park.

20 Section 54. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to Hoffman Estates Park District for a playground  
4 at Vogelei Park.

5 Section 55. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Streamwood Park District for Safety Town  
9 renovation completion.

10 Section 56. The sum of \$35,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Streamwood Park District for a security camera  
14 system for Hoosier Park.

15 Section 57. The sum of \$45,666, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Hanover Park Park District for a 15-passenger  
19 bus with a wheelchair lift.

20 Section 58. The sum of \$27,884, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Hanover Park Park District for an LED sign  
3 system.

4 Section 59. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Hanover Park for a bike path.

8 Section 60. The sum of \$35,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Hanover Park for the Irving  
12 Park Road Crossing Initiative and a pedestrian traffic  
13 signal.

14 Section 61. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Hoffman Estates Community Resource Center for  
18 building construction.

19 Section 62. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Murray Language Academy for repairs and  
2 operations.

3 Section 63. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Chicago Public Schools for repairs and  
7 operations of Powell School.

8 Section 64. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Chicago Youth Center for Crowne Center  
12 permanent improvements.

13 Section 65. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Blue Gargoyle for employment programs.

17 Section 66. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Hyde Park Neighborhood Club for building  
21 repairs.

1 Section 67. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Mireles Academy for repairs and  
5 operations.

6 Section 68. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Chicago Public Schools for repairs and  
10 operations to Carnegie school.

11 Section 69. The sum of \$25,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Canter Middle School for repairs and  
15 operations.

16 Section 70. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Bradwell Community Arts & Sciences for repairs  
20 and operations.

1 Section 71. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Chicago Public Library for improvements at the  
5 Blackstone branch.

6 Section 72. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Chicago Public Schools for building repairs  
10 and operations of the Black Branch Magnet School.

11 Section 73. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Ada McKinley for building repairs.

15 Section 74. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the South Chicago Branch Library for  
19 improvements.

20 Section 75. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Parkside Community Academy for repairs and  
3 operations.

4 Section 76. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Chicago Public Library for improvements at  
8 the South Shore branch.

9 Section 77. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Chicago Public Schools for repairs and  
13 operations at O'Keefe School.

14 Section 78. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Ninos Hereos Academic Center for repairs and  
18 operations.

19 Section 79. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Bouchet Math and Science Academy for repairs  
2 and operations.

3 Section 80. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Chicago Public Schools for repairs and  
7 operations at Sullivan School.

8 Section 81. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to South Chicago Community Area for repairs and  
12 operations.

13 Section 82. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Wadsworth CPC for repairs and operations.

17 Section 83. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Chicago Public Schools for repairs and  
21 operations at James N. Thorpe School.



1 Section 84. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to South Central Community Services for the South  
5 Shore campus renovations.

6 Section 85. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Chicago Public Schools for repairs and  
10 operations at Shoemith School.

11 Section 86. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to South Shore Chamber of Commerce for building  
15 improvements and upgrades.

16 Section 87. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Russell Park for installation of a scoreboard  
20 and other repairs to park facilities.

1 Section 88. The sum of \$35,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to South Chicago YMCA for building renovations.

5 Section 89. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Chicago Public Schools for repairs and  
9 operations at Ray School.

10 Section 90. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Chicago Public Schools for repairs and  
14 operations at Harte School.

15 Section 91. The sum of \$35,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to South Side YMCA for building renovations.

19 Section 92. The sum of \$85,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Niles for reconstruction of the  
2 alley east of School Street between Niles Tr. and Jarvis  
3 Avenue.

4 Section 93. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Morton Grove Park District for construction.

8 Section 94. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Chicago Park District for Legion Park  
12 track improvements.

13 Section 95. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Irish Heritage Center for a new elevator.

17 Section 96. The sum of \$30,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to St. Edward School for gym improvements.

1 Section 97. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Queen of All Saints School for construction.

5 Section 98. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to St. Mary of the Woods School for construction.

9 Section 99. The sum of \$225,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Chicago Park District for a play lot in  
13 Eugene Field.

14 Section 100. The sum of \$75,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Harvey Park District.

18 Section 101. The sum of \$30,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of East Hazel Crest for public

1 works.

2 Section 102. The sum of \$65,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Posen for the Community Center.

6 Section 103. The sum of \$85,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the William Leonard Library.

10 Section 104. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Midlothian for the Police  
14 Department.

15 Section 105. The sum of \$40,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Monee Fire Protection District for  
19 equipment.

20 Section 106. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Grant Park for costs associated  
4 with a new fire station.

5 Section 107. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Papineau Fire Protection District for  
9 equipment.

10 Section 108. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Bradley for a command vehicle  
14 for the Bradley Fire Department.

15 Section 109. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of St. Anne for equipment for the  
19 St. Anne Fire Department.

20 Section 110. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Beaverville Fire Protection District for  
3 equipment.

4 Section 111. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of University Park for equipment  
8 for the University Park Fire Department.

9 Section 112. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Aroma Park for equipment for  
13 the Aroma Park Fire Department.

14 Section 113. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Beecher Fire Protection District for  
18 equipment.

19 Section 114. The sum of \$45,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Monee for laptop computers for  
2 vehicles for the Monee Police Department.

3 Section 115. The sum of \$40,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Village of Bourbonnais for portable radios for  
7 the Bourbonnais Police Department.

8 Section 116. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Kankakee County Emergency Services to develop  
12 a risk analysis database for all county plans.

13 Section 117. The sum of \$40,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Bourbonnais Fire Protection District for  
17 equipment.

18 Section 118. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Momence for equipment for the



1 Momence Fire Department.

2 Section 119. The sum of \$50,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Kankakee for equipment for the  
6 Kankakee Fire Department.

7 Section 120. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Hopkins Park for repairs to  
11 Village Hall.

12 Section 121. The sum of \$20,000, 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 a grant to Pembroke Township for equipment for the  
16 Pembroke Fire Department.

17 Section 122. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Peotone for laptop computers  
21 for vehicles for the Peotone Fire Department.

1           Section 123. The sum of \$25,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Village of Martinton for park equipment.

5           Section 124. The sum of \$37,500, or so much thereof as  
6           may be necessary, is appropriated from the General Revenue  
7           Fund to the Department of Commerce and Economic Opportunity  
8           for a grant to the Jewish Federation of Metropolitan Chicago  
9           for the EZRA tenant support project and group services.

10          Section 125. The sum of \$25,000, or so much thereof as  
11          may be necessary, is appropriated from the General Revenue  
12          Fund to the Department of Commerce and Economic Opportunity  
13          for a grant to Lovington Community Ambulance for the purchase  
14          of a new ambulance.

15          Section 126. The sum of \$25,000, or so much thereof as  
16          may be necessary, is appropriated from the General Revenue  
17          Fund to the Department of Commerce and Economic Opportunity  
18          for a grant to the City of Windsor for remodeling costs  
19          associated with the new City Hall.

20          Section 127. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Sullivan for a new squad car and  
4 related equipment for the Sullivan Police Department.

5 Section 128. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Oreana for parking lot  
9 resurfacing and related improvements.

10 Section 129. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Salvation Army Corps Community Shelter and  
14 Center.

15 Section 130. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Big Brothers-Big Sisters of Central Illinois  
19 for youth mentoring programs.

20 Section 131. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Soyland Access to Independent Living (SAIL)  
3 for operations.

4 Section 132. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Good Samaritan Inn Homeless Shelter for  
8 costs associated with operations and purchase of a new  
9 building.

10 Section 133. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Findlay for park improvements  
14 and sidewalk repairs.

15 Section 134. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Easter Seals of Central Illinois for  
19 operations.

20 Section 135. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Macon County Fair Association.

3 Section 136. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Moultrie County Dive and Rescue for a Zodiac  
7 boat with motor and dive suits.

8 Section 138. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Mid-Illinois Chapter American Red Cross  
12 for construction of a garage for emergency response vehicles  
13 and equipment.

14 Section 139. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Economic Development Council for the  
18 Southwest Suburbs at Moraine Valley Community College to  
19 develop a business leadership program for innovation in  
20 health care finance administration.

21 Section 140. The sum of \$175,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Roberts Park Fire Protection District to  
4 upgrade mobile data equipment and communications technology  
5 system.

6 Section 141. The sum of \$45,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the South Austin Coalition for job training.

10 Section 142. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Austin Chamber of Commerce for job  
14 training.

15 Section 143. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Austin African American Business and  
19 Networking Association for job training.

20 Section 144. The sum of \$30,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Lakeview YMCA for capital repairs and  
3 community room development.

4 Section 145. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Chicago Public Libraries for the Lincoln Park  
8 branch.

9 Section 146. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Chicago Public Libraries for the  
13 Lincoln/Belmont branch.

14 Section 147. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Chicago Park District for Lakeview High  
18 School campus playlot renovations.

19 Section 148. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Chicago Public Libraries for the Wicker  
2 Park/Bucktown branch.

3 Section 149. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Chicago Public Libraries for the Sulzer  
7 Regional branch.

8 Section 150. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Bloomingdale for a study on  
12 expansion of a public works facility.

13 Section 151. The sum of \$22,833, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Hanover Park Park District for a 15-  
17 passenger bus.

18 Section 152. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Rolling Meadows for a fire



1 training tower.

2 Section 153. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Church of the Holy Spirit for an immigrant  
6 welcoming center.

7 Section 154. The sum of \$60,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Township of Bloomingdale for construction  
11 of a park at Lake Street.

12 Section 155. The sum of \$25,000, 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 a grant to the Township of Schaumburg for transportation  
16 service out of the township for medical treatment.

17 Section 156. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Autism Society of America NW Suburbs of  
21 Illinois ASA for an autism conference.

1           Section 157. The sum of \$150,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Schaumburg for an emergency  
5 operations center.

6           Section 158. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Roselle for security cameras  
10 for the train station.

11          Section 159. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Hoffman Estates for a community  
15 resource center.

16          Section 160. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Elk Grove Village Sister Cities for hosting a  
20 delegation from Sicily.

1           Section 161. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Union Avenue Community Outreach.

5           Section 162. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Sherwood Park.

9           Section 163. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Lowe Park.

13           Section 164. The sum of \$40,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Imagine Englewood If (Get the Lead Out of  
17 Englewood).

18           Section 165. The sum of \$30,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Armour Square Park.

1 Section 166. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Chicago Park District for Hermitage Park.

5 Section 167. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Chicago Park District for Park #437.

9 Section 168. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Malus Playlot Park.

13 Section 169. The sum of \$30,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Chicago Pro Am for summer jobs for youth.

17 Section 170. The sum of \$120,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Coal City Community Unit School District

1 #1 for infrastructure improvements for the Pre-K school.

2 Section 171. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Wilmington Community Unit School District  
6 209U for technology lab improvements and expansion.

7 Section 172. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Herscher Community Unit School District #2  
11 for technology lab improvements and expansion.

12 Section 173. The sum of \$50,000, 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 a grant to Marseilles Elementary School for technology  
16 lab improvements and expansion.

17 Section 174. The sum of \$40,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Mazon for sanitary sewer lines.

1 Section 175. The sum of \$75,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Morris for improvements to potable  
5 water system.

6 Section 176. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Cornerstone Services for permanent  
10 improvements.

11 Section 177. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Morris for expansion of U.S. Route  
15 6 for commercial development purposes.

16 Section 178. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Limestone Township for emergency sirens.

20 Section 179. The sum of \$500,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the PCC Wellness Center for permanent  
3 improvements.

4 Section 180. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Rhema Community Development Corp. for  
8 performing arts.

9 Section 181. The sum of \$40,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to The New Alternative CDL Preparatory Training  
13 for job training.

14 Section 182. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Gwendolyn Brooks Middle School for performing  
18 arts.

19 Section 183. The sum of \$40,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Sisters Embracing Life for breast  
2 examinations.

3 Section 184. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Hope Community Advent Christian Church for  
7 performing arts.

8 Section 185. The sum of \$23,750, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to TaeSue Entertainment for performing arts.

12 Section 186. The sum of \$23,750, 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 a grant to Latinos Unidos Con Voz for immigrant rights.

16 Section 187. The sum of \$23,750, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Chicago West Community Music Center for  
20 performing arts.



1 Section 188. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to One Step At a Time Job Referral for job  
5 training.

6 Section 189. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Mothers Against Drunk Driving.

10 Section 190. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Concerned Citizens, Inc. for Mother House.

14 Section 191. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to The Austin Peace Center for operating costs.

18 Section 192. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Austin African American Business and

1     Networking Association for small business grants.

2           Section 193. The sum of \$23,750, or so much thereof as  
3     may be necessary, is appropriated from the General Revenue  
4     Fund to the Department of Commerce and Economic Opportunity  
5     for a grant to The Resource and Research Center for operating  
6     costs.

7           Section 194. The sum of \$75,000, or so much thereof as  
8     may be necessary, is appropriated from the General Revenue  
9     Fund to the Department of Commerce and Economic Opportunity  
10    for a grant to Youth Job Center for youth employment.

11          Section 195. The sum of \$60,000, or so much thereof as  
12    may be necessary, is appropriated from the General Revenue  
13    Fund to the Department of Commerce and Economic Opportunity  
14    for a grant to Housing Opportunities For Women for operating  
15    costs.

16          Section 196. The sum of \$25,000, or so much thereof as  
17    may be necessary, is appropriated from the General Revenue  
18    Fund to the Department of Commerce and Economic Opportunity  
19    for a grant to the Staunton Fire Protection District for  
20    equipment.

1           Section 197. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Illinois Valley Economic Development for  
5 operations.

6           Section 198. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Unit #7 Fire Protection District in Gillespie  
10 for equipment.

11          Section 199. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Springfield Medical District for operations.

15          Section 200. The sum of \$65,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Network Knowledge Public TV for literacy  
19 programs.

20

21          Section 201. The sum of \$10,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Nokomis Township Library for operations.

3 Section 202. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Carlinville for police cars.

7 Section 203. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Bunker Hill Fire Protection District for  
11 equipment.

12 Section 204. The sum of \$25,000, 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 a grant to Raymond Community Fire Protection District for  
16 equipment.

17 Section 205. The sum of \$100,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Hillsboro Area Hospital for operations.

1 Section 206. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Pana for water line improvements.

5 Section 207. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to First Presbyterian Church of Witt for non-  
9 denominational summer programs.

10 Section 208. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Rosehill Arboretum for planning funds.

14 Section 209. The sum of \$100,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Old Town School of Folk Music for expansion  
18 planning.

19 Section 210. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Uptown United for commercial development.

2 Section 211. The sum of \$30,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Town of Cicero for recreation equipment  
6 for people with disabilities.

7 Section 212. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Town of Cicero for graffiti removal.

11 Section 213. The sum of \$200,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Belleville for building upgrades  
15 and remodeling.

16 Section 214. The sum of \$650,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Black United Fund of Illinois for  
20 programmatic costs.

1           Section 215. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Carroll Fire Protection District for  
5 outside egress from the second level of the station.

6           Section 216. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Rockford Park District.

10          Section 217. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Booker Washington Community Center for senior  
14 programs, tutoring, and computer classes.

15          Section 218. The sum of \$100,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Rockford Public Library for expansion.

19          Section 219. The sum of \$150,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Chicago Park District for Nathan K.  
2 Dombroski Baseball Field in Crescent Park.

3 Section 220. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Chicago Park District for playground  
7 improvements in Kennedy Park.

8 Section 221. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Green Hills Public Library for computer  
12 services for software maintenance and installation of  
13 equipment.

14 Section 222. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Green Hills Public Library for print and audio  
18 visual materials.

19 Section 223. The sum of \$60,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity



1 for a grant to the Village of Worth to purchase opticom  
2 system.

3 Section 224. The sum of \$70,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Ridge Historical Foundation for building  
7 repairs.

8 Section 225. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Palos Baseball Organization for baseball field  
12 improvements.

13 Section 226. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Merrionette Park Baseball for baseball field  
17 improvements.

18 Section 227. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Chicago Park District for playground

1 improvements in Mt. Greenwood Park.

2 Section 228. The sum of \$58,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Morton Grove for a fire  
6 department emergency command vehicle.

7 Section 229. The sum of \$57,500, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Pakistani American Center for community  
11 services programming.

12 Section 230. The sum of \$56,650, 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 a grant to the Village of Skokie for 911 center upgrades.

16 Section 231. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Zam's Hope for a computer literacy program.

20 Section 232. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Illinois Library Association for Illinois  
4 Clicks.

5 Section 233. The sum of \$60,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Lincolnwood for sidewalk  
9 replacement.

10 Section 234. The sum of \$30,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Skokie Park District for sound and  
14 lighting of Devonshire Park.

15 Section 235. The sum of \$85,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Grand Ridge for planning and  
19 design for water tower and sewage system and arsenic removal  
20 system.

21 Section 236. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Arlington for demolition of an  
4 abandoned school.

5 Section 237. The sum of \$75,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Streator for demolition of a city-  
9 owned building.

10 Section 238. The sum of \$70,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Peru for the Peru Rescue Station.

14 Section 239. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of LaSalle for Main Street programs  
18 and historic district renovation.

19 Section 240. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Mendota for development of an  
2 industrial park.

3 Section 241. The sum of \$35,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of McNabb for fire and ambulance  
7 building improvements.

8 Section 242. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Ottawa for downtown redevelopment.

12 Section 243. The sum of \$45,000, 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 a grant to LaMoille Township for infrastructure  
16 improvements.

17 Section 244. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Grandville for infrastructure  
21 improvements.

1           Section 245. The sum of \$40,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Seatonville for infrastructure  
5 improvements.

6           Section 246. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Joliet Easter Seals for building improvements.

10          Section 247. The sum of \$45,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Joliet Township for animal control building  
14 improvements.

15          Section 248. The sum of \$100,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Cornerstone for infrastructure improvements.

19          Section 249. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Manhattan for infrastructure  
3 improvements.

4 Section 250. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Housing Foundation of Will County -  
8 Daybreak Center in Joliet for improvements.

9 Section 251. The sum of \$80,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Union School District #81 for building  
13 improvements.

14 Section 252. The sum of \$75,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Rialto of Joliet for building improvements.

18 Section 253. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Senior Services of Will County for roof and

1 parking lot.

2 Section 254. The sum of \$30,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Spanish Coalition for Jobs for job training  
6 programs.

7 Section 255. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to St. Agnes of Bohemia Church for operations.

11 Section 256. The sum of \$25,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Chicago Public Schools for structural  
15 improvements at Carver Primary School.

16 Section 257. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Lansing for improvements to  
20 Lansing Veterans Municipal Airport.



1 Section 258. The sum of \$52,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Calumet Memorial Park District for 2 security  
5 system cameras at Sandridge Center.

6 Section 259. The sum of \$36,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Burnham for park improvements  
10 and lighting.

11 Section 260. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Lansing for snow removal  
15 equipment at Lansing Veterans Municipal Airport.

16 Section 261. The sum of \$125,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Healthcare Consortium of Illinois for  
20 workforce development.

21 Section 262. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Burnham for various  
4 improvements to the fire station and infrastructure  
5 improvements for the Burnham Fire Department.

6 Section 263. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Lynwood for public safety,  
10 water, environmental treatment, and other improvements.

11 Section 264. The sum of \$70,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Calumet City for lighting system  
15 upgrades for the public library.

16 Section 265. The sum of \$6,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the South Suburban Mayors and Managers  
20 Association for police technology upgrades.

21 Section 266. The sum of \$35,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of South Holland for firefighting  
4 equipment.

5 Section 267. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of McCook for an ambulance.

9 Section 268. The sum of \$99,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Summit for building  
13 improvements for the water department.

14 Section 269. The sum of \$125,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Berwyn for the Berwyn City Hall  
18 HVAC system.

19 Section 270. The sum of \$60,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Chicago Park District for volleyball court  
2 improvements at Stars and Stripes Park.

3 Section 271. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Brookfield for a concession  
7 stand at Ehlert Park.

8 Section 272. The sum of \$90,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Lyons for New Municipal Park.

12 Section 273. The sum of \$25,000, 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 a grant to the Union Pacific Railroad for beautification.

16 Section 274. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Richton Park for economic  
20 development.

1 Section 275. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Southland Health Care Forum for allied health  
5 career training.

6 Section 276. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Grande Prairie Library for facility planning,  
10 PC equipment, and training.

11 Section 277. The sum of \$30,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Rich Township for minority outreach and  
15 programming.

16 Section 278. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Grande Prairie Services for signage,  
20 weatherization, and psychosocial services programming.

21 Section 279. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to South Suburban Mayors and Managers Association  
4 for regional plan development.

5 Section 280. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Rich Township Emergency Service Disaster  
9 Agency for replacement of an emergency vehicle.

10 Section 281. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Homewood for a juvenile  
14 diversion project and municipal programming.

15 Section 282. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Markham for government services.

19 Section 283. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Country Club Hills for park  
2 district improvements.

3 Section 284. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Matteson for disability access  
7 improvements at the recreation center.

8 Section 285. The sum of \$80,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Olympia Fields for patrol  
12 vehicles and video surveillance cameras.

13 Section 286. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Hazel Crest for economic  
17 development.

18 Section 287. The sum of \$60,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Park Forest for library,

1 police, and parks and recreation infrastructure improvements,  
2 and tutorial programs.

3 Section 288. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Blue Island for 911 center  
7 permanent improvements and equipment.

8 Section 289. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Chicago for park equipment in the  
12 9<sup>th</sup> Ward.

13 Section 290. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Calumet Park for sidewalks.

17 Section 291. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Calumet Park Recreation Center for  
21 equipment.



1 Section 292. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Calumet Township for senior center permanent  
5 improvements.

6 Section 293. The sum of \$57,785, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Sauk Village for permanent  
10 improvements.

11 Section 294. The sum of \$25,400, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of South Chicago Heights for  
15 permanent improvements.

16 Section 295. The sum of \$35,333, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Homewood-Flossmoor Park District for permanent  
20 improvements.

1           Section 296. The sum of \$82,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to Chicago Heights Park District for permanent  
5           improvements.

6           Section 297. The sum of \$55,250, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Village of Steger for permanent  
10          improvements.

11          Section 298. The sum of \$34,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the Village of Park Forest for permanent  
15          improvements.

16          Section 299. The sum of \$82,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the City of Chicago Heights for permanent  
20          improvements.

21          Section 300. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to Bloom Township for permanent improvements.

4 Section 301. The sum of \$11,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Lansing for permanent  
8 improvements.

9 Section 302. The sum of \$52,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Lynwood for permanent  
13 improvements.

14 Section 303. The sum of \$18,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Beecher for permanent  
18 improvements.

19 Section 304. The sum of \$30,970, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Homewood for permanent  
2 improvements.

3 Section 305. The sum of \$38,285, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Crete Park District for permanent  
7 improvements.

8 Section 306. The sum of \$65,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Crete for permanent  
12 improvements.

13 Section 307. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Olympia Fields for permanent  
17 improvements.

18 Section 308. The sum of \$27,850, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Glenwood for permanent

1 improvements.

2 Section 309. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Pekin for construction and repairs  
6 of sidewalks.

7 Section 310. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Spoon River College for technology and  
11 security enhancements.

12 Section 311. The sum of \$100,000, 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 a grant to the City of East Peoria for technology  
16 infrastructure for an emergency operation center.

17 Section 312. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Creve Coeur to repair water  
21 mains and hydrants.

1 Section 313. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Cuba for replacement of emergency  
5 sirens.

6 Section 314. The sum of \$30,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Marquette Heights for replacement  
10 of emergency sirens.

11 Section 315. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Bartonville for the purchase of  
15 new squad cars.

16 Section 316. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Farmington for replacement of a  
20 water main.

1 Section 317. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Canton to purchase a new truck for  
5 sewer maintenance.

6 Section 318. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Lewistown Fire Protection District for  
10 construction and repair of the fire station.

11 Section 319. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Seed of Abraham Christian Fellowship  
15 Center for a technology program.

16 Section 320. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Puerto Rican Arts Alliance for operations.

20 Section 321. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Chicago for infrastructure  
3 improvements in the 30<sup>th</sup> Ward.

4 Section 322. The sum of \$18,750, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to United Leagues of Humboldt Park for  
8 operations.

9 Section 323. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Near Northwest Neighborhood Network.

13 Section 324. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Spanish Action Committee of Chicago for a  
17 construction project.

18 Section 325. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Puerto Rican Cultural Center for urban



1 agriculture programs.

2 Section 326. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Vida Sida Organization.

6 Section 327. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Erie Neighborhood House for a targeted  
10 workforce development program.

11 Section 328. The sum of \$6,250, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Roberto Clemente Little League in Humboldt  
15 Park for baseball leagues.

16 Section 329. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to La Casa Norte.

20 Section 330. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Black Chamber of Commerce of Lake County.

4 Section 331. The sum of \$70,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Community Action Partners.

8 Section 332. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Chicago Botanical Gardens.

12 Section 333. The sum of \$25,000, 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 a grant to the Austin Polytechnic Academy for job  
16 readiness programs.

17 Section 334. The sum of \$80,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to East St. Louis Leadership Academy for  
21 operations.

1 Section 335. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Lincoln Community Cultural and Training Center  
5 for operations.

6 Section 336. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Anticipatory Design Science Center for  
10 operations.

11 Section 337. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Katherine Dunham Center for the Performing  
15 Arts for operations.

16 Section 338. The sum of \$68,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Midway Fire Protection District for a live  
20 fire training facility.

1 Section 339. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Lincoln Community and Cultural Training  
5 Center for a house building training project.

6 Section 340. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Frida Kahlo Community Organization.

10 Section 341. The sum of \$165,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Boys and Girls Town of Chicago.

14 Section 342. The sum of \$75,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Pilsen Historic Preservation Program.

18 Section 343. The sum of \$150,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to St. Anthony's Hospital in Chicago.

1           Section 344. The sum of \$1,000,000, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Forest View for a new public  
5 safety building.

6           Section 345. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Berwyn for infrastructure  
10 improvements at the community center, police station, and  
11 senior center, and for the Berwyn Centennial Celebration.

12           Section 346. The sum of \$300,000, 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 a grant to the City of Chicago for surveillance cameras  
16 in the 14<sup>th</sup> and 23<sup>rd</sup> Wards.

17           Section 347. The sum of \$300,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Town of Cicero for the purchase of garbage  
21 trucks.

1           Section 348. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to St. Anthony's Hospital in Chicago.

5           Section 349. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Development  
8 for a grant to the Village of Evergreen Park for police  
9 equipment.

10          Section 350. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Development  
13 for a grant to Foster Park Fieldhouse for renovations.

14          Section 351. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Development  
17 for a grant to Evergreen Park Public Library for operations  
18 and related costs.

19          Section 352. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development  
2 for a grant to Oak Lawn Public Library for operations and  
3 related costs.

4 Section 353. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Development  
7 for a grant to the Park Lawn Center for Developmentally  
8 Disabled for operations and related costs.

9 Section 354. The sum of \$40,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Development  
12 for a grant to Oak Lawn Park District for operations and  
13 related costs.

14 Section 355. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Development  
17 for a grant to Village of Hometown for renovations to the  
18 Hometown Police Department.

19 Section 356. The sum of \$75,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Development

1 for a grant to the Village of Hickory Hills for sidewalk and  
2 park improvements.

3 Section 357. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Development  
6 for a grant to Advocate Hope Children's Hospital for  
7 construction of Ronald McDonald House in the Village of Oak  
8 Lawn.

9 Section 358. The sum of \$40,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Development  
12 for a grant to Village of Oak Lawn for computer network  
13 upgrades.

14 Section 359. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Development  
17 for a grant to the Village of Oak Lawn for police equipment  
18 and technology upgrades.

19 Section 360. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Development



1 for a grant to the Chicago Park District for improvements to  
2 O'Halloran Park.

3 Section 361. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Development  
6 for a grant to the Decatur Arts Council for costs related to  
7 the Arts at the Lake Festival.

8 Section 362. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Development  
11 for a grant to Ashunti Transitional Housing for costs related  
12 to a re-entry program.

13 Section 363. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Development  
16 for a grant to Wings of Hope for costs related to a re-entry  
17 program.

18 Section 364. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Development  
21 for a grant to Kankakee County for costs related to a drug

1 court program.

2 Section 365. The sum of \$60,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Development  
5 for a grant to the Grundy County University of Illinois  
6 Extension Office for Unit Educator Youth Development.

7 Section 366. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Development  
10 for a grant to Grundy County for costs related to a drug  
11 court program.

12 Section 367. The sum of \$80,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Commerce and Economic Development  
15 for a grant to CarePoint for costs related to an ex-offender  
16 re-entry program.

17 Section 368. The sum of \$75,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Development  
20 for a grant to Organization of the NorthEast CeaseFire  
21 Program for operations and other related costs.

1 Section 369. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Development  
4 for a grant to the Howard Area Community Center for support  
5 and training of ex-offenders.

6 Section 370. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Development  
9 for a grant to the City of Madison for police department  
10 equipment.

11 Section 371. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Development  
14 for a grant to Hales Franciscan High School for refurbishment  
15 of biology, chemistry, and physics laboratories.

16 Section 372. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Development  
19 for a grant to CeaseFire Grand Boulevard for operations and  
20 related costs.

1 Section 373. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Development  
4 for a grant to Centers for New Horizons for redevelopment of  
5 the Melissia Ann Elam Home.

6 Section 374. The sum of \$30,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Development  
9 for a grant to the Bronzeville Merchants Association  
10 Committee for the Bronzeville Obelisk Project.

11 Section 375. The sum of \$30,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Development  
14 for a grant to CeaseFire Woodlawn for operations and related  
15 costs.

16 Section 376. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Development  
19 for a grant to Bronzeville Children's Museum for educational  
20 programs.

21 Section 377. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Development  
3 for a grant to Teen Living Programs for costs related to a  
4 new facility.

5 Section 378. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Development  
8 for a grant to Ada S. McKinley for renovation of facilities.

9 Section 379. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Development  
12 for a grant to the Rainbow Push Coalition for educational  
13 programs.

14 Section 380. The sum of \$35,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Development  
17 for a grant to Friends of the Parks for costs associated with  
18 DuSable Park Coalition, Chicago Spire Project, and Jean  
19 Batiste Pointe Project.

20 Section 381. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development  
2 for a grant to the Field Museum for development and  
3 construction of pedestrian crossings.

4 Section 382. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Development  
7 for a grant to the Institute for Positive Living for  
8 advancing technology center initiatives.

9 Section 383. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Development  
12 for a grant to the Black Metropolis Convention and Tourism  
13 Council for operations and programs in support of tourism.

14 Section 384. The sum of \$30,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Development  
17 for a grant to the Harold Washington Institute for  
18 educational and training programs.

19 Section 385. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Development

1 for a grant to FOLITICA for job and life skills training for  
2 ex-felons.

3 Section 386. The sum of \$35,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Development  
6 for a grant to the Highwood Recreation Center for operations  
7 and related costs.

8 Section 387. The sum of \$65,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Development  
11 for a grant to West Deerfield Township for a handicapped  
12 accessible van.

13 Section 388. The sum of \$36,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Development  
16 for a grant to the Chicago Park District for a fieldhouse in  
17 Valley Forge Park.

18 Section 389. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Development  
21 for a grant to Centro Sin Fronteras for a re-entry program.

1 Section 390. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Development  
4 for a grant to Changes Martial Arts for the purchase of a  
5 van.

6 Section 391. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Development  
9 for a grant to Bethel New Life for an ex-offenders re-entry  
10 program.

11 Section 392. The sum of \$35,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Development  
14 for a grant to the Chicago Area Project Horner Association of  
15 Men for youth job training.

16 Section 393. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Development  
19 for a grant to Hope House Ministries for an ex-offenders re-  
20 entry program.



1 Section 394. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Development  
4 for a grant to CTC Digital Divide for technology training.

5 Section 395. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Development  
8 for a grant to North Lawndale Community News for job  
9 training.

10 Section 397. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Development  
13 for a grant to A Hand Up Recovery Home for a shelter and  
14 counseling program.

15 Section 398. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Development  
18 for a grant to A Shanti Residential Management System for a  
19 shelter program.

20 Section 399. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development  
2 for a grant to the City of Waukegan for costs related to  
3 CeaseFire.

4 Section 400. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Development  
7 for a grant to the City of North Chicago for costs related to  
8 CeaseFire.

9  
10 Section 401. The sum of \$60,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Development  
13 for a grant to Ahmadiya Muslim Community Interfaith Health  
14 and Prison Ministry for costs related to operations.

15 Section 402. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Development  
18 for a grant to HOPE for a re-entry program.

19 Section 403. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Development  
22 for a grant to Vision of Restoration for a re-entry program.

1           Section 404. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Development  
4 for a grant to Campaign for a Drug-Free Westside for a re-  
5 entry program.

6           Section 405. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to St. Patrick High School in Chicago for  
10 programs.

11          Section 406. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to St. Constance School in Chicago for programs.

15          Section 407. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to St. Cornelius School in Chicago for programs.

19          Section 408. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to St. Edward School in Chicago for programs.

3 Section 409. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to St. Ladislaus School in Chicago for programs.

7 Section 410. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Our Lady of Victory School in Chicago for  
11 programs.

12 Section 411. The sum of \$20,000, 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 a grant to St. Pascal School in Chicago for programs.

16 Section 412. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to St. Robert Bellarmine School in Chicago for  
20 programs.

1 Section 413. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to St. Tarcissus School in Chicago for programs.

5 Section 414. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to St. Bartholomew School in Chicago for  
9 programs.

10 Section 415. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Luther North High School in Chicago for  
14 programs.

15 Section 416. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Chicago Public Schools for the park project at  
19 Farnsworth School.

20 Section 417. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to St. John Lutheran School in Chicago for  
3 programs.

4 Section 418. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Franciscan Outreach.

8 Section 419. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Maryville Crisis Care.

12 Section 420. The sum of \$25,000, 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 a grant to the Polish American Association.

16 Section 421. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the St. John Berchman Senior Club.

20 Section 422. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of East Moline for water and sewer  
4 improvements.

5 Section 423. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Geneseo for construction of a new  
9 library.

10 Section 424. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Orion for park improvements.

14 Section 425. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Orion for water treatment.

18 Section 426. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Erie Township for repair of the township hall.

1           Section 427. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Port Byron for water system  
5 improvements.

6           Section 428. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to WQPT-TV for public television operations.

10          Section 429. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to South Moline Township for town hall  
14 renovations and debt services.

15          Section 430. The sum of \$75,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the South Shore Drill Team for programs.

19          Section 431. The sum of \$25,500, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Association for the Wolf Lake Initiative  
3 for operations.

4 Section 432. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Chatham Business Association for  
8 operations.

9 Section 433. The sum of \$30,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Knowledge Hookup for contracted instructor  
13 fees for its GED, ESL, citizenship, and basic computer  
14 literacy classes for adults and seniors.

15 Section 434. The sum of \$66,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Fulfilling Our Responsibility Unto Mankind  
19 (FORUM) for the Humanology Mobile Classroom.

20 Section 435. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Marynook Homeowners Association for the  
3 historic preservation of monuments marking the first new  
4 African American home developments.

5 Section 436. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Jeffery Manor Community Revitalization  
9 Council for neighborhood safety and beautification programs.

10 Section 437. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Haven of Rest Towers for repaving an existing  
14 parking facility.

15 Section 438. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Southeast Little League for the continuation  
19 of the youth enhancement initiative.

20 Section 439. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Merrill Avenue Homeowners Association for  
3 neighborhood safety and beautification programs.

4 Section 440. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Decatur Community Foundation for community  
8 development projects and operational expenses.

9 Section 441. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of McCullom Lake for village hall  
13 renovations.

14 Section 442. The sum of \$30,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Harvard for police and fire  
18 equipment.

19 Section 443. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Harvard for sidewalk improvements.

2 Section 444. The sum of \$50,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to City of McHenry for police equipment and  
6 infrastructure.

7 Section 445. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to City of Woodstock for police vehicles.

11 Section 446. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Opera House.

15 Section 447. The sum of \$40,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Johnsburg for police equipment  
19 and infrastructure.

20 Section 448. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Richmond for fire equipment and  
4 police equipment.

5 Section 449. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Spring Grove for a police car  
9 and fire equipment.

10 Section 450. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Union for emergency fire  
14 equipment and police equipment.

15 Section 451. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Northern Illinois Special Recreation  
19 Association (NISRA) for equipment and operations.

20 Section 452. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Youth Service Bureau for equipment and  
3 operations.

4 Section 453. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Hebron for police equipment and  
8 infrastructure.

9 Section 454. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Senior Services Associated, Inc. for equipment  
13 and operations.

14 Section 455. The sum of \$40,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Wonder Lake for police  
18 equipment and park improvements.

19 Section 456. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Hospice of Northeastern Illinois for  
2 patient room.

3 Section 457. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Family Alliance, Inc. for equipment and  
7 operations.

8 Section 458. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Adult and Child Rehab Center for equipment  
12 and operations.

13 Section 459. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Hebron-Alden-Greenwood Fire Protection  
17 District for fire equipment.

18 Section 460. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Special Education Districts of McHenry County

1 (SEDOM) for print shop, security system, and therapeutic  
2 greenhouse.

3 Section 461. The sum of \$21,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Skokie for an EMS  
7 defibrillator.

8 Section 462. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Prospect Heights for flood relief.

12 Section 463. The sum of \$500,000, 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 a grant to Chicago Public Schools for renovations of the  
16 Nettelhorst Elementary School auditorium.

17 Section 464. The sum of \$300,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to The Beloved Community, Inc. for costs  
21 associated with the Excellence in Education Preparatory



1 Program, the community hiring program, and the youth  
2 entrepreneurship program.

3 Section 465. The sum of \$150,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Calumet City for costs associated  
7 with continuing the computer modernization program including  
8 upgrading hardware and data lines, adding new servers and  
9 purchasing software.

10 Section 466. The sum of \$300,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Jacksonville Central Illinois Labor Temple  
14 for restoration work.

15 Section 467. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Big Island Conservancy District for  
19 construction of a maintenance building.

20 Section 468. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Illinois City for fire and ambulance building  
3 purchase.

4 Section 469. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Bowling Township for a new building.

8 Section 470. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Matherville for painting the  
12 water tower.

13 Section 471. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Windsor for sewer upgrades.

17 Section 472. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Rock Island County Animal Shelter for dog  
21 runs and exercise area.

1 Section 473. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Rock Ridge School District for playground  
5 equipment.

6 Section 474. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Milan for construction of a  
10 fire and municipal building.

11 Section 475. The sum of \$25,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Viola for cameras in police  
15 cars.

16 Section 476. The sum of \$35,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Aurora for a police car.

20 Section 477. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of LaGrange Park for fire  
4 stations.

5 Section 478. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the County of Rock Island for a new nursing  
9 home.

10 Section 479. The sum of \$650,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to local governments or not-for-profit  
14 organizations for operations or capital improvements.

15 ARTICLE 570

16 Section 0.01. In this Article 570, all amounts  
17 appropriated for the purposes stated are in addition to all  
18 other appropriations for those purposes.

19 Section 1. The sum of \$20,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund

1 to the Illinois State Board of Education for a grant to  
2 Chicago Public Schools for after school programming at  
3 Falconer Elementary School.

4 Section 2. The sum of \$20,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Illinois State Board of Education for a grant to  
7 Chicago Public Schools for after school programming at Goethe  
8 Elementary School.

9 Section 3. The sum of \$20,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Illinois State Board of Education for a grant to  
12 Chicago Public Schools for after school programming at  
13 Avondale Elementary School.

14 Section 4. The sum of \$20,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Illinois State Board of Education for a grant to  
17 Chicago Public Schools for after school programming at Barry  
18 Elementary School.

19 Section 5. The sum of \$20,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Illinois State Board of Education for a grant to

1 Chicago Public Schools for after school programming at Darwin  
2 Elementary School.

3 Section 6. The sum of \$20,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Illinois State Board of Education for a grant to  
6 Chicago Public Schools for after school programming at  
7 Logandale Middle School.

8 Section 7. The sum of \$20,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Illinois State Board of Education for a grant to  
11 Chicago Public Schools for after school programming at Monroe  
12 Elementary School.

13 Section 8. The sum of \$20,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Illinois State Board of Education for a grant to  
16 Chicago Public Schools for after school programming at  
17 Schubert Elementary School.

18 Section 9. The sum of \$20,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Illinois State Board of Education for a grant to  
21 Chicago Public Schools for after school programming at Yates

1 Elementary School.

2 Section 10. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 Aspiras Alternative High School for after school programming.

6 Section 11. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois State Board of Education for a grant to  
9 the Puerto Rican Arts Alliance for after school programming.

10 Section 12. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Chicago Public Schools for after school programming at Chase  
14 Elementary School.

15 Section 13. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 the Logan Square Neighborhood Association for local school  
19 programs.

20 Section 14. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Chicago Public Schools for after school programming at  
4 Brentano Math and Science Academy.

5 Section 15. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 The Center: Resources for Teaching and Learning for  
9 bilingual, special education, and early childhood programs.

10 Section 16. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 the North River Commission for after school and adult  
14 learning programs.

15 Section 17. The sum of \$100,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 the Albany Park Neighborhood Council for after school and  
19 adult learning programs.

20

21 Section 18. The sum of \$100,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue



1 Fund to the Illinois State Board of Education for a grant to  
2 the Albany Park Community Center for after school and adult  
3 learning programs.

4 Section 19. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 St. Richards Catholic School for general operating expenses.

8 Section 20. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Aurora University for working with East and West Aurora  
12 school districts.

13 Section 21. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois State Board of Education for a grant to  
16 Youth Action Network for after school programming.

17 Section 22. The sum of \$30,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Nana Children's Academy for after school programming.

1 Section 23. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Divine Praise for after school programming.

5 Section 24. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 FORUM for after school programming.

9 Section 25. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 Metamorphosis for after school programming.

13 Section 26. The sum of \$100,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois State Board of Education for a grant to  
16 Passages Alternative Living Programs for after school  
17 programming.

18 Section 27. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois State Board of Education for a grant to  
21 Urban Hospitality for after school programming.

1           Section 28. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Brother Like Me for after school programming.

5           Section 29. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 the Teen Enhancement Network and Chicago Area Project for  
9 general operational expenses.

10          Section 30. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Woodlawn East Community and Neighbors for after school  
14 programming and hunger prevention.

15          Section 31. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 Coalition for Improved Education in South Shore for a  
19 community school needs assessment and parent support.

20          Section 32. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Big Buddies Youth Service for teen mentoring and sports  
4 training.

5 Section 33. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 ABJ Community Services for after school programming.

9 Section 34. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 Harvey Public School District #152 for general operating  
13 expenses.

14 Section 35. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 the South Suburban Area Project for general operating  
18 expenses.

19 Section 36. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Illinois State Board of Education for a grant to

1 the Lillian Smith Center for Youth Development for general  
2 operating expenses.

3 Section 37. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 the Gloria Taylor Foundation for general operating expenses.

7 Section 38. The sum of \$30,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 Ultimate Goal Ministry for general operating expenses.

11 Section 39. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 the Women's Resource Assistance Program for general operating  
15 expenses.

16 Section 40. The sum of \$70,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Youth with a Positive Direction for after school programming.

20 Section 41. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Leo High School for after school programming.

4 Section 42. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Chicago Public Schools - Chicago High School for the  
8 Agricultural Sciences for student leadership and career  
9 development in alternative energy fuels and usage.

10 Section 43. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 the Chicago Park District for transportation services for  
14 children participating in after school park programs.

15 Section 44. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 Rhema Community Development Corporation for youth  
19 programming.

20 Section 45. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to  
2 the Westside Health Authority for youth programming.

3 Section 46. The sum of \$30,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Westside NAACP for youth programming.

7 Section 47. The sum of \$30,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 the Austin YMCA for youth programming.

11 Section 48. The sum of \$40,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 the Sister Step Up Technology Center for youth programming.

15 Section 49. The sum of \$40,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 St. Martin De Porres for youth programming.

19 Section 50. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to  
2 Concerned Citizens Who Care for youth programming.

3 Section 51. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 the Westside Ministries Coalition for youth programming.

7 Section 52. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 Mandell United Methodist Church for youth programming.

11 Section 53. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 Mad Dads for youth programming.

15 Section 54. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 S.O.W. Youth Outreach for youth programming.

19 Section 55. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue



1 Fund to the Illinois State Board of Education for a grant to  
2 the West Suburban Special Recreation Association for youth  
3 programming.

4 Section 56. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 VOCMA for youth programming.

8 Section 57. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Bethel New Life for youth programming.

12 Section 58. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Youth Crossroads for youth programming.

16 Section 59. The sum of \$40,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 the Island Civic Association for youth programming.

20 Section 60. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Beautiful Angels for youth programming.

4 Section 61. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Home of Life Community Development for youth programming.

8 Section 62. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Greater St. John Center of Hope for youth programming.

12 Section 63. The sum of \$25,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for Lane Tech High School.

16 Section 64. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Chicago Public Schools for Lakeview High School.

20 Section 65. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Chicago Public Schools for Mayer School.

4 Section 66. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Chicago Public Schools for Lincoln Park High School.

8 Section 67. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Chicago Public Schools for Waters School.

12 Section 68. The sum of \$30,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for Prescott School.

16 Section 69. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Chicago Public Schools for Coonley School.

20 Section 70. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Chicago Public Schools for Jahn School.

4 Section 71. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Chicago Public Schools for Hamilton School.

8 Section 72. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Chicago Public Schools for Abraham Lincoln School.

12 Section 73. The sum of \$30,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for Agassiz School.

16 Section 74. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Chicago Public Schools for Alcott School.

20 Section 75. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Chicago Public Schools for Drummond School.

4 Section 76. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Chicago Public Schools for Audubon School.

8 Section 77. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Chicago Public Schools for Bell School.

12 Section 78. The sum of \$30,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for Blaine School.

16 Section 79. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Chicago Public Schools for Burley School.

20 Section 80. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 the Fibromyalgia Support Group for educational material and  
4 classes.

5 Section 81. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 Chicago Public Schools for after school programming at  
9 Alexander Graham Elementary School.

10 Section 82. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Chicago Public Schools for after school programming at  
14 Charles Earle Elementary School.

15 Section 83. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 the Back of the Yards Neighborhood Council for deterring  
19 children and youth from negative activities.

20 Section 84. The sum of \$70,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to  
2 Girls and Boys Town for general operating expenses.

3 Section 85. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Great True Vine for after school programming.

7 Section 86. The sum of \$40,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 the Rising Sun Missionary Baptist Church for after school  
11 programming.

12 Section 87. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 the New Birth Training Institute for after school  
16 programming.

17 Section 88. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Chicago Public Schools for after school programming at Percy  
21 Julian Middle School.

1 Section 89. The sum of \$40,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Community Action Council for after school programming.

5 Section 90. The sum of \$40,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 the Greater St. John Bible Church for after school  
9 programming.

10 Section 91. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Concerned Organization Who Cares for after school  
14 programming.

15 Section 92. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 Beat the Streets for after school programming.

19 Section 93. The sum of \$75,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue



1 Fund to the Illinois State Board of Education for a grant to  
2 the City of Evanston for youth projects.

3 Section 94. The sum of \$75,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Family Matters for classroom curriculum and tools.

7 Section 95. The sum of \$75,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 Litchfield Community School District for after school  
11 programming.

12 Section 96. The sum of \$25,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Chicago Public Schools for computer lab improvements at  
16 Amundsen School.

17 Section 97. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Chicago Public Schools for security cameras at UPLIFT School.

1 Section 98. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Chicago Public Schools for library improvements at Ravenswood  
5 School.

6 Section 99. The sum of \$30,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois State Board of Education for a grant to  
9 All Our Kids for early childhood programs.

10 Section 100. The sum of \$150,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Corazon for youth programming.

14 Section 101. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 Vida Abundante for youth programming.

18 Section 102. The sum of \$70,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois State Board of Education for a grant to  
21 Youth Crossroads for youth mentoring programs.

1 Section 103. The sum of \$75,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Belleville School District 118 for after school programming  
5 at Henry Raab School.

6 Section 104. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois State Board of Education for a grant to  
9 Belleville School District 118 for after school programming  
10 at Franklin School.

11 Section 105. The sum of \$75,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 Don Moyer Boys and Girls Club for the 21<sup>st</sup> Century Program,  
15 including after school and Saturday tutoring, mentoring, and  
16 test preparation.

17 Section 106. The sum of \$30,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Cunningham Children's Home for an after school program for  
21 Circle Academy.

1 Section 107. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Don Moyer Boys and Girls Club for the smart girls program.

5 Section 108. The sum of \$75,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 School District 205 for the gifted school program.

9 Section 109. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 Patriots Gateway Community Center for after school  
13 programming and GED courses.

14 Section 110. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 Camaraderie Arts for programs for at risk kids, tutoring, and  
18 life skills.

19 Section 111. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to  
2 Progressive West Rockford for after school programming and  
3 activities.

4 Section 112. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 La Voz Latino for tutoring for hispanic children, spanish  
8 classes, first time mothers programs, and GED programs.

9 Section 113. The sum of \$22,500, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 the Morton Grove Park District for after school programming.

13 Section 114. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois State Board of Education for a grant to  
16 Big Brothers-Big Sisters for a mentoring program to be used  
17 in Cook County.

18 Section 115. The sum of \$22,500, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois State Board of Education for a grant to  
21 Lincolnwood Park and Recreation for after school programming.

1 Section 116. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 the Brighton Park Neighborhood Council for youth programming.

5 Section 117. The sum of \$150,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 the United Neighborhood Organization for funding for a  
9 charter school at 47<sup>th</sup> and California.

10 Section 118. The sum of \$25,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Chicago Public Schools for after school programming at  
14 Burroughs Elementary School.

15 Section 119. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 Chicago Public Schools for after school programming at  
19 McCormick Elementary School.

20 Section 120. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 Padres-A-Padres for early childhood education programming.

4 Section 121. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Pope John Paul II Elementary School for after school  
8 programming.

9 Section 122. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 Chicago Public Schools for after school programming at Walter  
13 S. Christopher Elementary School.

14 Section 123. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 the South Suburban Area Project for after school programming  
18 in South Holland.

19 Section 124. The sum of \$76,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Illinois State Board of Education for a grant to

1 Future Foundations for after school programming in Ford  
2 Heights.

3 Section 125. The sum of \$625,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Chicago Public Schools for Edgewater Rodgers Park School.

7 Section 126. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 Southland Ministerial Health Network for youth initiatives  
11 and tutoring.

12 Section 127. The sum of \$60,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois State Board of Education for a grant to  
15 Hillcrest High School District for AVID program and learning  
16 communities program.

17 Section 128. The sum of \$30,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Irons Oaks Outdoor Center for after school and outdoor  
21 exploration programs.



1           Section 129. The sum of \$20,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Illinois State Board of Education for a grant to  
4           Chicago Public Schools for the Kids Off the Block  
5           Organization for Curtis Elementary School after school  
6           program.

7           Section 130. The sum of \$20,000, or so much thereof as  
8           may be necessary, is appropriated from the General Revenue  
9           Fund to the Illinois State Board of Education for a grant to  
10          Chicago Public Schools for the Brock Social Services  
11          Organization for Dunne Elementary School after school  
12          program.

13          Section 131. The sum of \$25,000, or so much thereof as  
14          may be necessary, is appropriated from the General Revenue  
15          Fund to the Illinois State Board of Education for a grant to  
16          the Regional Office of Education #22 for technology grants to  
17          local schools.

18          Section 132. The sum of \$25,000, or so much thereof as  
19          may be necessary, is appropriated from the General Revenue  
20          Fund to the Illinois State Board of Education for a grant to  
21          the Regional Office of Education #53 for technology grants to

1 local schools.

2 Section 133. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 the Regional Office of Education #48 for technology grants to  
6 local schools.

7 Section 134. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 the Chicago Youth Center for general operating expenses.

11 Section 135. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 Chicago Public Schools for Dr. Pedro Albizu Campos Puerto  
15 Rican High School for dual enrollment program.

16 Section 136. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Reban Companerismo Church for after school programming.

20 Section 137. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois State Board of Education for a grant to  
3 the Block Club Federation for youth programming.

4 Section 138. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Illinois State Board of Education for a grant to  
7 Youth Conservation Corp for general operating expenses.

8 Section 139. The sum of \$45,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois State Board of Education for a grant to  
11 Waukegan Youth Summit Events and Workshops for after school  
12 programming.

13 Section 140. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois State Board of Education for a grant to  
16 Bellwood Neighborhood Watch for after school programming.

17 Section 141. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Neighborhood United Methodist for after school programming.

1 Section 142. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 Introspect Youth Programs for job readiness programs.

5 Section 143. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 Maywood Fine Arts for after school programming.

9 Section 144. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois State Board of Education for a grant to  
12 Pop Warner Little Scholars for after school programming.

13 Section 145. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois State Board of Education for a grant to  
16 the H. McNelty Center for after school programming.

17 Section 146. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois State Board of Education for a grant to  
20 Operation Safe Child for after school programming.

1 Section 147. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 East St. Louis Township for summer youth programs.

5 Section 148. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 The Coalition for United Community Action for apprenticeship  
9 and training programs.

10 Section 149. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Lakeside Community Committee for after school programming.

14 Section 150. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 the Kenwood Oakland Community Organization for after school  
18 programming.

19 Section 151. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Illinois State Board of Education for a grant to

1 CCA - Academy Operations for after school programming.

2 Section 152. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 Celestial Ministries for after school programming.

6 Section 153. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois State Board of Education for a grant to  
9 Family Focus for after school programming.

10 Section 154. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Introspect Youth Services for after school programming.

14 Section 155. The sum of \$40,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 Agrape Youth for after school programming.

18 Section 156. The sum of \$40,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois State Board of Education for a grant to

1 UMOJA for after school programming.

2 Section 157. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 Major Adams Community Committee for youth programs.

6 Section 158. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois State Board of Education for a grant to  
9 WACA for youth programs.

10 Section 159. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Illinois State Board of Education for a grant to  
13 Greater Gailes "AWANA" for youth programs.

14 Section 160. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for a grant to  
17 Christian Valley for youth programs.

18 Section 161. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois State Board of Education for a grant to

1 the Chicago Youth Center ABC/BBR for youth programs.

2 Section 162. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois State Board of Education for a grant to  
5 Literature for All of US "Theolene Simpson Academy" for  
6 general operating expenses.

7 Section 163. The sum of \$40,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 Child Link for youth programs.

11 Section 164. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 Chicago Public Schools for programs at Jacqueline Vaughn  
15 Occupational High School.

16 Section 165. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 Teachers Emeritus Corps for the continuation of in-school  
20 tutoring programs.



1 Section 166. The sum of \$90,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois State Board of Education for a grant to  
4 the Hope Organization for after school programs in the  
5 Burnside community.

6 Section 167. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois State Board of Education for a grant to  
9 Global Girls, Inc. for after school programs and employment  
10 services in the Chatham and Avalon Park communities.

11 Section 168. The sum of \$25,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 the MR MALO Youth Center for after school and junior dragster  
15 programs.

16 Section 169. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Board of Education for a grant to  
19 St. Pius V for after school programs.

20 Section 170. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to  
2 Our Lady of Good Counsel for teen reach programs.

3 Section 171. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois State Board of Education for a grant to  
6 Fellowship House for teen reach programs.

7 Section 172. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Illinois State Board of Education for a grant to  
10 Benton House for after school programs.

11 Section 173. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois State Board of Education for a grant to  
14 the Pilsen Athletic Conference for after school programs.

15 Section 174. The sum of \$75,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for a grant to  
18 Inspituto del Progreso-Latino for after school programs.

19 Section 175. The sum of \$3,300,000, or so much thereof  
20 as may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to  
2 the United Neighborhood Organization (UNO) for environmental  
3 abatement, demolition, structural repair, masonry repair, and  
4 structural steel fabrication.

5 Section 176. The sum of \$650,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Illinois State Board of Education for a grant to  
8 the United Neighborhood Organization (UNO) for concrete  
9 repair, installation of a freight elevator, technological  
10 infrastructure, and masonry repair.

11 ARTICLE 575

12 Section 0.01. In this Article 575, all amounts  
13 appropriated for the purposes stated are in addition to all  
14 other appropriations for those purposes.

15 Section 1. The sum of \$20,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Board of Higher Education for a grant to Waubonsee  
18 Community College for GED and English classes.

19 Section 2. The sum of \$75,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund

1 to the Board of Higher Education for a grant to the  
2 University of Illinois for an internship program at  
3 Washington Center.

4 Section 3. The sum of \$50,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Board of Higher Education for a grant to Lincoln Land  
7 Community College for outreach programs.

8 Section 4. The sum of \$57,500, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Board of Higher Education for a grant to the Indo-  
11 American Center for adult education programs.

12 Section 6. The sum of \$25,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Board of Higher Education for a grant to Chicago  
15 Public Schools for college prep programs at Clemente  
16 Community Academy High School.

17 Section 7. The sum of \$20,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Board of Higher Education for a grant to Erie  
20 Neighborhood House for college prep programs.

1 Section 8. The sum of \$75,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Board of Higher Education for a grant to Southern  
4 Illinois University - Carbondale for student recruitment  
5 program.

6 Section 9. The sum of \$20,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Board of Higher Education for a grant to Chicago State  
9 University for historic exhibitions at the student library.

10 ARTICLE 580

11 Section 0.01. In this Article 580, all amounts  
12 appropriated for the purposes stated are in addition to all  
13 other appropriations for those purposes.

14 Section 1. The sum of \$150,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Human Services for a grant to the  
17 Teddy Bear Day Care Nursery School.

18 Section 2. The sum of \$25,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for a grant to Family

1 Focus for English speaking classes.

2 Section 3. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for a grant to  
5 Community Human Services.

6 Section 4. The sum of \$20,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Human Services for a grant to the  
9 Women's Treatment Center.

10 Section 5. The sum of \$50,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Human Services for a grant to Women in  
13 Need Growing Stronger for general operating expenses.

14 Section 6. The sum of \$25,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Human Services for a grant to Church of  
17 the Holy Spirit for the immigrant welcoming center.

18 Section 7. The sum of \$50,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for a grant to South East

1 Alcohol and Drug Abuse Center for treatment services.

2 Section 8. The sum of \$25,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Human Services for a grant to Excellent  
5 Way for outreach and assistance programs for homeless  
6 individuals.

7 Section 9. The sum of \$20,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Human Services for a grant to Sadie  
10 Waterford Mental Health Assessment and Therapy Center.

11 Section 10. The sum of \$70,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Human Services for a grant to New  
14 Mt. Olive Christian Help Center.

15 Section 11. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to  
18 Iroquois Sexual Assault Services for program assistance.

19 Section 12. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to  
2 Kankakee County Center Against Sexual Assault for program  
3 assistance.

4 Section 13. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to  
7 Harbor House for program assistance.

8 Section 14. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to Vital  
11 Bridges for food and nutrition services.

12 Section 15. The sum of \$25,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for a grant to  
15 Lakeview Pantry for the food pantry and meal completion.

16 Section 16. The sum of \$208,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to  
19 Illinois Masonic Advocate for the Puentes project for autism  
20 services.



1 Section 17. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Human Services for a grant to Guild  
4 for the Blind for blind services.

5 Section 18. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to  
8 Clara's House Shelter for operations and programs for  
9 homeless individuals.

10 Section 19. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Human Services for a grant to the  
13 Feed, Clothe and Help the Needy program.

14 Section 20. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Human Services for a grant to the  
17 Gordies Foundation for educational opportunities, job  
18 training, and placement programs.

19 Section 21. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Human Services for a grant to

1 Delores' Place for homeless and ex-offender programs.

2 Section 22. The sum of \$40,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for a grant to  
5 Family Focus for youth development and pregnancy prevention.

6 Section 23. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Human Services for a grant to Asian  
9 Human Services for health services for immigrants and  
10 refugees.

11 Section 24. The sum of \$70,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Human Services for a grant to the  
14 Chicago House and Social Service Agency for job training  
15 programs.

16 Section 25. The sum of \$100,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to One  
19 Stop Shop Community Center for disability services.

20 Section 26. The sum of \$70,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to  
3 Seguin Building a Better Life for skill development for  
4 people with disabilities.

5 Section 27. The sum of \$350,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to  
8 Pilsen-Little Village Mental Health Center for mental health  
9 services.

10 Section 28. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Human Services for a grant to  
13 Cicero Family Service Mental Health for mental health  
14 services.

15 Section 29. The sum of \$80,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to  
18 Restoration Urban Ministries Homeless Shelter for instant hot  
19 water heaters.

20 Section 30. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to  
2 Champaign-Urbana Area Projects for the Super Star program.

3 Section 31. The sum of \$65,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Human Services for a grant to  
6 Planned Parenthood of East Central Illinois for the TAG  
7 program.

8 Section 32. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to  
11 Restoration Urban Ministries Homeless Shelter for higher  
12 efficiency heating/cooling units.

13 Section 33. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Human Services for a grant to the  
16 Barbara Olson Center School of Hope for general operating  
17 expenses.

18 Section 34. The sum of \$44,350, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Human Services for a grant to the  
21 Jewish Federation of Metropolitan Chicago for developmental

1 disability programs for Jewish children and family services.

2 Section 35. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for a grant to  
5 Metropolitan Family Services for an immigrant program in  
6 Niles Township.

7 Section 36. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Human Services for a grant to Shore  
10 Community Services for general operating expenses.

11 Section 37. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Human Services for a grant to  
14 Centers for Independent Living in Will and Grundy Counties  
15 for general operating expenses.

16 Section 38. The sum of \$300,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to  
19 Glenkirk Next Generation Services.

20 Section 39. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to the  
3 Boulevard Arts Center.

4 Section 40. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to the  
7 Greater Auburn-Gresham Development Corporation.

8 Section 41. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to the  
11 Ashburn Local Development Corporation.

12 Section 42. The sum of \$50,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for a grant to the  
15 Greater Ashburn Planning Association.

16 Section 43. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to the  
19 West Englewood Community Organization.

20 Section 44. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to PEACE  
3 Organization.

4 Section 45. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to the  
7 Ministry of Food Organization.

8 Section 46. The sum of \$10,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to  
11 Teamwork Englewood.

12 Section 47. The sum of \$30,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for a grant to More  
15 Power to Youth.

16 Section 49. The sum of \$70,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to Rich  
19 Township for a food pantry, basic skills training, and  
20 community services programming.

1 Section 50. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Human Services for a grant to South  
4 Suburban PADS for case management and job development  
5 programs.

6 Section 51. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Human Services for a grant to the  
9 Sertoma Center for program development alternatives to  
10 sheltered workshops.

11 Section 52. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Human Services for a grant to  
14 Cornerstone Chicago for halfway house and recovery home  
15 services.

16 Section 53. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to  
19 Guildhaus of Blue Island for halfway house and recovery home  
20 services.

21 Section 54. The sum of \$20,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to South  
3 Suburban Area Project in Blue Island for delinquency  
4 prevention programs.

5 Section 55. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to South  
8 Suburban Area Project in the Village of Calumet Park for  
9 delinquency prevention programs.

10 Section 56. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Human Services for a grant to South  
13 Suburban Area Project in the Village of Robbins for  
14 delinquency prevention programs.

15 Section 57. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to West  
18 Town Leadership Unites for a parent leadership program.

19 Section 58. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Human Services for a grant to

1 Chicago Coalition for the Homeless at Association House of  
2 Chicago for a homeless and workforce development program.

3 Section 59. The sum of \$35,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Human Services for a grant to  
6 Waukegan Staben House for a homeless men's shelter.

7 Section 60. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Human Services for a grant to  
10 Vision of Restoration for a job readiness program.

11 Section 61. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Human Services for a grant to  
14 Center for Economic Progress for a job readiness program.

15 Section 62. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to  
18 Progress Center for general operating expenses.

19 Section 63. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to  
2 Family Services of Oak Park for mental health services.

3 Section 64. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Human Services for a grant to the  
6 Reverend Darris Davis Helping Hands Shelter for general  
7 operating expenses.

8 Section 65. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to the  
11 Pilsen-Little Village Mental Health Center for therapeutic  
12 outpatient and family services.

13 Section 66. The sum of \$75,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Human Services for a grant to  
16 Misericordia for general operating expenses.

17 Section 67. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Human Services for a grant to the  
20 Coordinating Action for Children's Health Care Center for  
21 general operating expenses.

1 Section 68. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Human Services for a grant to the  
4 Children Home and Aid Society for general operating expenses.

5 Section 69. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to A  
8 Woman's Fund for children's advocacy.

9 Section 70. The sum of \$30,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Human Services for a grant to  
12 Advance Comprehensive Services for general operations.

13 Section 71. The sum of \$30,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Human Services for a grant to Amer-  
16 I-Can Illinois for mentoring services for at-risk youth.

17 Section 72. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Human Services for a grant to the  
20 Community Family Center of Highland Park for general

1 operating expenses.

2 Section 73. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for a grant to  
5 Keshet Co-op for general programming.

6 Section 74. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Human Services for a grant to  
9 NSSRA/CEL for the enriched living for adults program.

10 Section 75. The sum of \$150,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Human Services for a grant to Adult  
13 Community Transition Program - Anixter Center for  
14 programming.

15 Section 76. The sum of \$500,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to  
18 Pilsen-Little Village Mental Health Center for therapeutic  
19 outpatient and family services.

20 Section 77. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to  
3 Misericordia for disability services.

4 Section 78. The sum of \$40,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to New  
7 Horizon for disability services.

8 Section 79. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to  
11 Sunshine Activity Center for disability services.

12 Section 80. The sum of \$45,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for a grant to Our  
15 Lady of Peace for disability services.

16 Section 81. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to  
19 Mujeres Latina In Action for operations and programs.

20 Section 82. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Human Services for a grant to the  
3 Sinai Parenting Community Institute.

4 Section 83. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for a grant to  
7 Jamal's Place for a youth shelter program.

8 Section 84. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to I Am  
11 Able Family.

12 ARTICLE 585

13 Section 0.01. In this Article 585, all amounts  
14 appropriated for the purposes stated are in addition to all  
15 other appropriations for those purposes.

16 Section 1. The sum of \$25,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Public Health for a grant to House of  
19 James for a transitional living facility.

1 Section 2. The sum of \$154,500, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Public Health for a grant to  
4 Bonaventure House for services for men and women living with  
5 AIDS.

6 Section 3. The sum of \$50,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Public Health for a grant to Englewood  
9 United Methodist Church for HIV/AIDS Ministry.

10 Section 4. The sum of \$20,000, or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Public Health for a grant to Free  
13 Peoples Clinic for general operations.

14 Section 5. The sum of \$40,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Public Health for a grant to Inman Free  
17 Health Clinic for general operations.

18 Section 6. The sum of \$40,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Public Health for a grant to Campaign  
21 for a Drug Free Westside for HIV/AIDS services.



1 Section 7. The sum of \$70,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Public Health for a grant to BEHIV for  
4 education outreach on HIV/AIDS.

5 Section 8. The sum of \$50,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Public Health for a grant to Vital  
8 Bridges for HIV/AIDS support services.

9 Section 9. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Public Health for a grant to Howard  
12 Brown Health Center for HIV prevention services.

13 Section 10. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Public Health for a grant to Berwyn  
16 "Doc on the Block" for health care related services.

17 Section 11. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Public Health for a grant to the  
20 Town of Cicero for rodent abatement.

1 Section 12. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Public Health for a grant to  
4 Prairie Health Systems for general operations.

5 Section 13. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Public Health for a grant to Maeve  
8 McNicholas Memorial Foundation for Play for Maeve program.

9 Section 14. The sum of \$270,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Public Health for a grant to  
12 Healthcare Alternative System for multicultural and bilingual  
13 behavioral care.

14 Section 15. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Public Health for a grant to St.  
17 Basil Dental Clinic in Chicago to help meet access demands.

18 Section 17. The sum of \$30,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Public Health for a grant to the

1 Illinois Eye Institute.

2 Section 18. The sum of \$145,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Public Health for a grant to Rush  
5 University Medical Center for the Alzheimer Disease Center,  
6 Armour Academic Center for advanced research and clinical  
7 services for Alzheimer's disease and related dementia.

8 Section 19. The sum of \$250,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Public Health for a grant to the  
11 Biomonitoring Program.

12 Section 20. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Public Health for a grant to the  
15 Illinois College of Optometry for the Illinois Eye Institute.

16 ARTICLE 590

17 Section 0.01. In this Article 590, all amounts  
18 appropriated for the purposes stated are in addition to all  
19 other appropriations for those purposes.

1 Section 1. The sum of \$75,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Transportation for a grant to the City  
4 of Wood River for road resurfacing.

5 Section 2. The sum of \$60,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Transportation for a grant to the City  
8 of Wood River for road resurfacing.

9 Section 3. The sum of \$25,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Transportation for a grant to  
12 McLeansboro Township for road improvements behind high  
13 school.

14 Section 4. The sum of \$20,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Transportation for a grant to the Old  
17 Irving Park Association for pedestrian improvements at  
18 viaduct and area beautification and streetscape project.

19 Section 5. The sum of \$35,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Transportation for a grant to Midway

1 Plaisance (59<sup>th</sup> & Cornell) for intersection upgrades.

2 Section 6. The sum of \$75,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Transportation for a grant to Streamwood  
5 Village to widen Lake Street for left turn lane eastbound to  
6 Club Tree Street.

7 Section 7. The sum of \$75,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Transportation for a grant to the  
10 Chicago Department of Transportation for streetscaping in the  
11 9<sup>th</sup> Ward.

12 Section 8. The sum of \$50,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Transportation for a grant to the  
15 Chicago Department of Transportation for streetscaping in the  
16 34<sup>th</sup> Ward.

17 Section 9. The sum of \$40,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Transportation for a grant to Shelby  
20 County for rural bridge repair.

1 Section 10. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for a grant to the  
4 City of Decatur for the West Main Streetscape project.

5 Section 11. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 City of Chicago for improvement of streets or roads in the  
9 17<sup>th</sup> Ward.

10 Section 12. The sum of \$35,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 City of Chicago for improvement of streets or roads in the  
14 18<sup>th</sup> Ward.

15 Section 13. The sum of \$35,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 City of Chicago for improvement of streets or roads in the  
19 21<sup>st</sup> Ward.

20 Section 14. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the  
2 Village of Hanover Park for the Irving Park Road landscaping  
3 project.

4 Section 15. The sum of \$45,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 Village of Roselle for Bryn Mawr resurfacing.

8 Section 16. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to Elk  
11 Grove Village for Beisterfield Road improvement.

12 Section 17. The sum of \$25,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 City of Hillsboro for street improvements.

16 Section 18. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to the  
19 City of Litchfield for street improvements.

20 Section 19. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 City of Gillespie for street improvements.

4 Section 20. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 City of Taylorville for street improvements.

8 Section 21. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to the  
11 City of Mt. Olive for street improvements.

12 Section 22. The sum of \$25,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 City of Benld for street improvements.

16 Section 23. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to the  
19 City of Virden for street improvements.

20 Section 24. The sum of \$25,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 City of Girard for street improvements.

4 Section 25. The sum of \$40,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 City of Fairview Heights for road and park upgrades and land  
8 acquisition.

9 Section 26. The sum of \$40,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Transportation for a grant to the  
12 Village of Caseyville for road and park upgrades and land  
13 acquisition.

14 Section 27. The sum of \$40,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Transportation for a grant to the  
17 Village of Swansea for road and park upgrades and land  
18 acquisition.

19 Section 28. The sum of \$30,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Transportation for a grant to the

1 Village of Fairmont City for road and park upgrades and land  
2 acquisition.

3 Section 29. The sum of \$125,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for a grant to the  
6 City of Granite City for road upgrades and land acquisition.

7 Section 30. The sum of \$30,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for a grant to the  
10 City of Chicago for traffic calming devices in the 19<sup>th</sup> ward.

11 Section 31. The sum of \$55,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for a grant to the  
14 Village of DePue for road improvements and upgrades.

15 Section 32. The sum of \$200,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 City of Chicago for street lighting upgrades on West 67<sup>th</sup>  
19 Street from Damen Avenue to Western Avenue.

20 Section 33. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Chicago Department of Transportation for improvements at 71<sup>st</sup>  
4 street (one block east and west of the Dan Ryan Expressway  
5 including overpass) and 69<sup>th</sup> and Ashland (south/northbound  
6 traffic).

7 Section 34. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for a grant to the  
10 City of Chicago for streetlights and infrastructure  
11 improvements in the 9<sup>th</sup> Ward.

12 Section 35. The sum of \$150,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 City of Chicago for streetlights and infrastructure  
16 improvements in the 34<sup>th</sup> Ward.

17 Section 36. The sum of \$20,400, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 Village of Washington Park for street repairs.

21 Section 37. The sum of \$20,400, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 City of Centreville for street repairs.

4 Section 38. The sum of \$20,400, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 Village of Brooklyn for street repairs.

8 Section 39. The sum of \$20,400, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to the  
11 City of Venice for street repairs.

12 Section 40. The sum of \$20,400, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 Village of Cahokia for street repairs.

16 Section 41. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to the  
19 Village of Chicago Ridge for Ridgeland Avenue improvements.

20 Section 42. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Chicago Transit Authority for security at the Jefferson Park  
4 Station.

5 Section 43. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 City of Savanna for street improvements.

9 Section 44. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Transportation for a grant to the  
12 Heritage Place Homeowners Association for repair of sinkholes  
13 in the roadways.

14 Section 45. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Transportation for a grant to the  
17 Village of Greenwood for road improvements.

18 Section 46. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Transportation for a grant to the  
21 Richmond Township Highway Department for road improvements

1 and building improvements.

2 Section 47. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Transportation for a grant to  
5 Mercer County for the extension of Knoxville Road to Frye  
6 Lake Road.

7 Section 48. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for a grant to  
10 Bowling Township for road improvements.

11 ARTICLE 595

12 Section 0.01. In this Article 595, all amounts  
13 appropriated for the purposes stated are in addition to all  
14 other appropriations for those purposes.

15 Section 1. The sum of \$20,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department on Aging for a grant to Williamson County  
18 Program on Aging for Meals on Wheels.

19 Section 2. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department on Aging for a grant to Senior Services  
3 Associates for general operations.

4 Section 3. The sum of \$38,225, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department on Aging for a grant to Schaumburg Township  
7 Senior Services for general operations.

8 Section 4. The sum of \$38,225, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department on Aging for a grant to Hanover Township  
11 Senior Disability Programs for general operations.

12 Section 5. The sum of \$47,167, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department on Aging for a grant to Kenneth Young  
15 Center for senior assessment services.

16 Section 6. The sum of \$35,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department on Aging for a grant to 21<sup>st</sup> Century Seniors  
19 for a new van.

20 Section 7. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department on Aging for a grant to Circle of Friends  
3 Adult Day Center for a new van.

4 Section 8. The sum of \$25,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department on Aging for a grant to Vital Bridges for  
7 home delivered meals programming.

8 Section 9. The sum of \$20,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department on Aging for a grant to Calumet Township  
11 for senior transportation.

12 Section 10. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department on Aging for a grant to the Village of  
15 Crestwood for senior transportation.

16 Section 11. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department on Aging for a grant to the City of  
19 Oak Forest for senior transportation.

20 Section 12. The sum of \$40,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department on Aging for a grant to Waukegan  
3 Township for senior grandparent program.

4 Section 13. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department on Aging for a grant to Lawndale  
7 Christian Health Center for the Silver Sneakers program.

8 ARTICLE 600

9 Section 5. It is the intention of the General Assembly in  
10 enacting the appropriations in this article that the full  
11 expenditures authorized by these appropriations shall be made  
12 by March 1, 2008.

13 Section 10. The sum of \$300,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Springfield Medical District for costs  
17 associated with planning.

18 Section 15. The sum of \$240,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Pleasant Plains for all costs  
2 associated with construction of a wastewater collection and  
3 treatment system.

4 Section 20. The sum of \$260,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the City of Auburn for all costs associated  
8 with the renovation of Red Bud Park.

9 Section 25. The sum of \$200,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Petersburg for all costs  
13 associated with the Petersburg Highway and City Square  
14 Historical Enhancement Project.

15 Section 30. The sum of \$200,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Athens for all costs associated  
19 with water and sewer improvements.

20 Section 35. The sum of \$150,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Sycamore Midwest Natural History Museum  
3 for reimbursement of all prior incurred costs associated with  
4 construction and renovation.

5 Section 40. The sum of \$150,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Rochelle Community Hospital for  
9 reimbursement of all prior incurred costs associated with  
10 emergency room expansion and renovation.

11 Section 45. The sum of \$200,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Boone County for all costs associated with  
15 infrastructure improvements and roof repair and replacement  
16 at the Maple Crest Care Center.

17 Section 50. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Henry for all costs associated  
21 with construction of water lines.

1 Section 55. The sum of \$400,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Princeton for all costs associated  
5 with improvements to the Amtrak station and parking lot.

6 Section 60. The sum of \$250,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Geneseo Public Library for all costs  
10 associated with construction of a new building.

11 Section 65. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Rock Falls Riverside Opportunity Center  
15 for all costs associated with construction of a new building.

16 Section 70. The sum of \$300,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Dixon for all costs associated  
20 with infrastructure improvements associated with the  
21 Riverfront Project.

1 Section 75. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Milledgeville for all costs  
5 associated with water system improvements.

6 Section 80. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Lanark Public Library for all costs  
10 associated with construction of a new building.

11 Section 85. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Batavia for all costs associated  
15 with downtown area redevelopment, including, but not limited  
16 to, capital investments for road realignment.

17 Section 90. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Delnor Community Hospital for all costs  
21 associated with capital investments in equipment and  
22 building, including, but not limited to, emergency room

1 expansion.

2 Section 95. The sum of \$250,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Provena Mercy Hospital for all costs  
6 associated with capital investments in equipment and  
7 building, restricted to Aurora and/or Elgin locations.

8 Section 100. The sum of \$250,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Crystal Lake for all costs  
12 associated with the purchase of a regional emergency  
13 management forward mobile interoperable communication command  
14 center.

15 Section 105. The sum of \$200,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Family Health Partnership for all costs  
19 associated with the purchase of medical, lab, and computer  
20 equipment and dental, pharmaceutical, and lab supplies.

21 Section 110. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Family Services of McHenry County for all  
4 costs associated with the purchase of a building,  
5 furnishings, and computer equipment.

6 Section 115. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Hebron for all costs associated  
10 with the construction of an addition to the police department  
11 and the purchase of equipment.

12 Section 120. The sum of \$250,000, 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 a grant to the Village of Algonquin for all costs  
16 associated with design, engineering, and development of  
17 Spella Park for recreation and open space purposes.

18 Section 125. The sum of \$200,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Marengo for all costs associated  
22 with the purchase of computer equipment and software for city

1 billing, administration, and police.

2 Section 130. The sum of \$300,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the DuPage County Forest Preserve District for  
6 all costs associated with land acquisition and site  
7 development for bike path connector to Meacham Grove Forest  
8 Preserve and North Central DuPage Regional Trail at Foster  
9 Avenue.

10 Section 135. The sum of \$225,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Roselle for all costs  
14 associated with infrastructure, public safety, and security  
15 improvements.

16 Section 140. The sum of \$225,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Itasca for all costs associated  
20 with infrastructure, public safety, and security  
21 improvements.



1 Section 145. The sum of \$225,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Wood Dale for all costs associated  
5 with infrastructure, public safety, and security  
6 improvements.

7 Section 150. The sum of \$225,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Addison for all costs  
11 associated with infrastructure, public safety, and security  
12 improvements.

13 Section 155. The sum of \$1,000,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to North Central College for the Performing Arts  
17 Center.

18 Section 160. The sum of \$150,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Robert Crown Center for Health Education  
22 for all costs associated with classroom improvements.

1           Section 165. The sum of \$50,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Village of Lisle for all costs associated  
5           with homeland security emergency management.

6           Section 170. The sum of \$250,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Village of Palatine for all costs  
10          associated with the purchase of land for a fire station to  
11          reduce response time.

12          Section 175. The sum of \$100,000, 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 a grant to WINGS to reduce the mortgage on the resale  
16          store.

17          Section 180. The sum of \$50,000, or so much thereof as  
18          may be necessary, is appropriated from the General Revenue  
19          Fund to the Department of Commerce and Economic Opportunity  
20          for a grant to Countryside Association for all costs  
21          associated with equipment purchases.

1 Section 185. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Journeys from Pads to Hope for all costs  
5 associated with equipment upgrades.

6 Section 190. The sum of \$300,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Clinton County Senior Services for all costs  
10 associated with remodeling or construction of a new building.

11 Section 195. The sum of \$300,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Raccoon Consolidated School District #1  
15 for all costs associated with roof, electrical, and plumbing  
16 repairs or replacements.

17 Section 200. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Olney for all costs associated  
21 with the replacement of water mains or fire hydrants.

1 Section 205. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Breese for all costs associated  
5 with replacement of water meters and/or water lines.

6 Section 210. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Salem for all costs associated  
10 with West Main Street water line replacement and/or  
11 replacement of other water lines.

12 Section 215. The sum of \$200,000, 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 a grant to the Carol Stream Police Department for all  
16 costs associated with radio interoperability.

17 Section 220. The sum of \$300,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Woodfield Area Children's Organization for  
21 all costs associated with the construction of three

1 classrooms.

2 Section 225. The sum of \$150,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Western Springs for all costs  
6 associated with roadway widening, parking, and warning  
7 beacons in conjunction with the construction of a satellite  
8 fire station.

9 Section 230. The sum of \$350,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Lemont for all costs associated  
13 with the Cashe Bowl Drainage Reservoir for flood mitigation.

14 Section 235. The sum of \$350,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Homer Glen for all costs  
18 associated with a flood mitigation project.

19 Section 240. The sum of \$150,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of LaGrange for all costs  
2 associated with pedestrian, vehicular circulation, and safety  
3 improvements to the Stone Avenue Train Station and to improve  
4 handicap accessibility.

5 Section 245. The sum of \$400,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Douglas County Public Health Department  
9 for all costs associated with construction of a dental clinic  
10 for uninsured and underinsured individuals.

11 Section 250. The sum of \$200,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Camp New Hope for all costs associated with  
15 construction and renovation of physical facilities.

16 Section 255. The sum of \$100,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Coles County Association for the  
20 Retarded/CCAR Industries for all costs associated with  
21 renovation of physical facilities.

1 Section 260. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Coles County Council on Aging for all  
5 costs associated with construction of the Life Span Center.

6 Section 265. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Lawrence/Crawford Association for  
10 Exceptional Citizens for all costs associated with renovation  
11 of physical facilities.

12 Section 270. The sum of \$100,000, 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 a grant to the Crawford County Senior Citizens Center  
16 Senior Nutrition Program for all costs associated with  
17 renovation/purchase of kitchen and meal delivery facilities  
18 and equipment.

19 Section 275. The sum of \$175,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity  
22 for a grant to the City of Prospect Heights Fire Department

1 for all costs associated with fire hydrant upgrades.

2 Section 280. The sum of \$175,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Buffalo Grove for all costs  
6 associated with a lightening warning system.

7 Section 285. The sum of \$300,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Vernon Township for all costs associated with  
11 construction of an addition to town hall.

12 Section 290. The sum of \$250,000, 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 a grant to Ela Township for all costs associated with  
16 construction of a new town hall.

17 Section 295. The sum of \$150,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Lake Zurich for all costs  
21 associated with a police department building project.



1 Section 300. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Port Barrington for all costs  
5 associated with sewer and water improvements.

6 Section 305. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Tower Lakes for all costs  
10 associated with the purchase of new police cars and  
11 equipment.

12 Section 310. The sum of \$50,000, 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 a grant to the Countryside Association for People with  
16 Disabilities for all costs associated with building  
17 improvements and equipment.

18 Section 315. The sum of \$35,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Alternative Behavior and Treatment Centers

1 for all costs associated with fire and security systems  
2 improvements.

3 Section 320. The sum of \$40,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Mano a Mano Family Resource Center for all  
7 costs associated with building improvements, office  
8 equipment, and supplies.

9 Section 325. The sum of \$1,000,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Livingston County for all costs associated  
13 with area economic development and job creation.

14 Section 330. The sum of \$100,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Central Illinois Agency on Aging, Inc. for  
18 all costs associated with senior citizen assistance programs.

19 Section 335. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the East Central Illinois Area Agency on  
2 Aging, Inc. for all costs associated with senior citizen  
3 assistance programs.

4 Section 340. The sum of \$500,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the LaSalle County Sheriff's Department for  
8 all costs associated with the purchase of vehicles and/or  
9 communications equipment.

10 Section 345. The sum of \$150,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Putnam County Sheriff's Department for all  
14 costs associated with the purchase of vehicles and/or  
15 communications equipment.

16 Section 350. The sum of \$150,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Bureau County Sheriff's Department for all  
20 costs associated with the purchase of vehicles and/or  
21 communications equipment.

1 Section 355. The sum of \$200,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Grundy County Sheriff's Department for all  
5 costs associated with the purchase of vehicles and/or  
6 communications equipment.

7 Section 360. The sum of \$200,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Kankakee County Sheriff's Department for  
11 all costs associated with the purchase of vehicles and/or  
12 communications equipment.

13 Section 365. The sum of \$400,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Naperville for all costs  
17 associated with improvements to downtown and convocation  
18 center parking.

19 Section 370. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity  
22 for a grant to the Wheaton Kiwanis for all costs associated

1 with building repair and fencing at Safety City.

2 Section 375. The sum of \$130,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the DeWitt/Piatt County Bi-County Public  
6 Health Department for all costs associated with the  
7 construction of a new building.

8 Section 380. The sum of \$60,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Christian County Senior Center for all  
12 costs associated with energy efficiency renovations.

13 Section 385. The sum of \$175,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Macon County Salvation Army for all costs  
17 associated with building additions/renovations for a shelter.

18 Section 390. The sum of \$60,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Logan County Courthouse for all costs

1 associated with the development of a new historical library  
2 and safety improvements.

3 Section 395. The sum of \$175,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Hopedale Medical Complex for all costs  
7 associated with emergency room renovations.

8 Section 400. The sum of \$300,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Mclean County Salvation Army for all costs  
12 associated with the construction of a women's shelter.

13 Section 405. The sum of \$300,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Mclean County Community Health Care Clinic  
17 for all costs associated with the construction of a building  
18 addition.

19 Section 410. The sum of \$400,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Rockford Park District for all costs  
2 associated with neighborhood park rehabilitation and the  
3 Sportscore 2 Project.

4 Section 415. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Crusader Clinic of Rockford for all costs  
8 associated with the purchase of medical equipment and  
9 outfitting of women's health services.

10 Section 420. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to Rockford School District for all costs  
14 associated with capital projects at historic schools.

15 Section 425. The sum of \$700,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Winnebago County for all costs associated with  
19 economic development related projects and life safety.

20 Section 430. The sum of \$150,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Ray Graham Association for People With  
3 Disabilities for all costs associated with renovation and  
4 capital improvements for the Hanson Center in Burr Ridge and  
5 the group home in Elmhurst.

6 Section 435. The sum of \$150,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Elmhurst School District #205 for all costs  
10 associated with the purchase of a facility and a vehicle for  
11 special needs students at York High School.

12 Section 440. The sum of \$100,000, 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 a grant to the Golden Apple Foundation for all costs  
16 associated with the acquisition and renovation of the  
17 Sessions Building at 605 East 11<sup>th</sup> Street in Chicago.

18 Section 445. The sum of \$150,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Glen Ellyn School District #41 for all costs  
22 associated with renovation and capital improvements to ease



1 crowded classrooms.

2 Section 450. The sum of \$150,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Aspire for all costs associated with  
6 renovation and capital improvements for group homes and  
7 facilities in Western Cook County.

8 Section 455. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to DuPage Easter Seals Villa Park for all costs  
12 associated with renovation and capital improvements at  
13 facilities that serve children with autism and other  
14 disabilities.

15 Section 460. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to PACTT: Parents Allied With Children and  
19 Teachers for Tomorrow for all costs associated with  
20 renovation and capital improvements to group homes in Oak  
21 Park and Elmwood Park.

1 Section 465. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Joseph Academy for all costs associated with  
5 renovation, construction, and acquisition of a facility.

6 Section 470. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Helping Hands for all costs associated with  
10 renovation and construction of facilities for people with  
11 disabilities and rehabilitation services.

12 Section 475. The sum of \$50,000, 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 a grant to Northeast DuPage Special Recreation  
16 Association for all costs associated with renovation,  
17 construction, and acquisition of facilities to serve people  
18 with disabilities.

19 Section 480. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity  
22 for a grant to the Village of North Riverside for all costs

1 associated with renovation of the Village community center.

2 Section 485. The sum of \$50,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Downers Grove School District #58 for all  
6 costs associated with renovation and construction of  
7 facilities for music, art, and technology.

8 Section 490. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Westchester School District #92 1/2 for all  
12 costs associated with renovation and construction of  
13 facilities for music, art, and technology.

14 Section 495. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Notre Dame High School for all costs  
18 associated with renovation and construction of facilities for  
19 music, art, and technology.

20 Section 500. The sum of \$500,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to LaSalle Veterans Home for all costs associated  
3 with the purchase of equipment for the new 80 bed addition.

4 Section 505. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to LaSalle County PADS for all costs associated  
8 with the purchase and/or construction of a building for a  
9 resale shop.

10 Section 510. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Utica for all costs associated  
14 with the clean-up of the I & M Canal.

15 Section 515. The sum of \$100,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to Jefferson County for all costs associated with  
19 the purchase of squad cars or an asphalt patching machine.

20 Section 520. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Centralia for all costs associated  
3 with water and sewer or street repairs.

4 Section 525. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to Keshet for all costs associated with equipment  
8 upgrades.

9 Section 530. The sum of \$40,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to Palatine Township for all costs associated  
13 with upgrading the phone system.

14 Section 535. The sum of \$100,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Wheeling Community Consolidated School  
18 District #21 for all costs associated with renovation of  
19 ventilation systems.

20 Section 540. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to The Bridge Youth and Family Services in  
3 Palatine for all costs associated with equipment upgrades.

4 Section 545. The sum of \$80,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the City of Wheeling for all costs associated  
8 with the Buffalo Creek Bank Stabilization Project.

9 Section 550. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Glendale Heights for all costs  
13 associated with infrastructure, public safety, and security  
14 improvements.

15 Section 555. The sum of \$100,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Carol Stream for all costs  
19 associated with infrastructure, public safety, and security  
20 improvements.

21 Section 560. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Bloomingdale for all costs  
4 associated with infrastructure, public safety, and security  
5 improvements.

6 Section 565. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to White County for all costs associated with  
10 infrastructure improvements to roads and bridges or 911 and  
11 ambulance services.

12 Section 570. The sum of \$750,000, 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 a grant to the Village of Oreana for all costs associated  
16 with the purchase of bulk water from the City of Forsyth and  
17 to construct a pipeline between the Village of Oreana and the  
18 City of Forsyth.

19 Section 575. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity  
22 for a grant to Lexington Ambulance Service for all costs

1 associated with ambulance purchases.

2 Section 580. The sum of \$87,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of St. Peter for all costs  
6 associated with infrastructure and water systems.

7 Section 585. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Bond County Senior Center for all costs  
11 associated with infrastructure improvements and repairs.

12 ARTICLE 605

13 Section 5. It is the intention of the General Assembly in  
14 enacting the appropriations in this article that the full  
15 expenditures authorized by these appropriations shall be made  
16 by March 1, 2008.

17 Section 10. The sum of \$200,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 City of DeKalb for reimbursement of all prior incurred costs



1 associated with the Taylor Street Bridge construction  
2 project.

3 Section 15. The sum of \$200,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for a grant to the  
6 City of Belvidere for all costs associated with road and  
7 street repair and traffic signal modernization.

8 Section 20. The sum of \$150,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to the  
11 City of Rochelle for all costs associated with the Jack Dane  
12 Road reconstruction project.

13 Section 25. The sum of \$250,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for all costs  
16 associated with construction of turn lanes on US 24.

17 Section 30. The sum of \$250,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for all costs  
20 associated with construction of turn lanes and intersection  
21 improvements on Alta Road in Peoria County.

1 Section 35. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for all costs  
4 associated with flooding correction on IL 17 in Toulon.

5 Section 40. The sum of \$250,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 Village of Arlington Heights for all costs associated with an  
9 engineering study for a pedestrian crossing.

10 Section 45. The sum of \$200,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 Wayne Township Road District for all costs associated with  
14 bridge replacement on St. Charles Road.

15 Section 50. The sum of \$200,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 Village of Bartlett for the local share of the Schick Road  
19 bridge repair project.

20 Section 55. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of New Lenox for all costs associated with  
4 signalization and road improvements at Laraway and Ceder to  
5 improve safety and traffic flow.

6 Section 60. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 Village of Long Grove for all costs associated with village  
10 road improvements.

11 Section 65. The sum of \$300,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for all costs  
14 associated with resurfacing DuBois Blacktop Road from Route  
15 127 to Route 51.

16 Section 70. The sum of \$400,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to the  
19 City of Wheaton for all costs associated with downtown road  
20 and bridge repair.

21 Section 75. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Winfield for all costs associated with road and  
4 sewer repair.

5 Section 80. The sum of \$150,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 City of Warrenville for all costs associated with road and  
9 sewer repair.

10 Section 85. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 Village of Westchester for all costs associated with traffic  
14 and parking improvements along Roosevelt Road.

15 Section 90. The sum of \$125,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 Village of Mokena for all costs associated with the widening  
19 and improvement of 116<sup>th</sup> Street at the EJ & E railroad  
20 crossing.

21 Section 95. The sum of \$125,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Frankfort for all costs associated with the  
4 widening and improvement of 116<sup>th</sup> Street at the EJ & E  
5 railroad crossing.

6 Section 100. The sum of \$1,100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 Village of Mt. Zion for all costs associated with  
10 construction of a bypass connecting Henderson Street to Main  
11 Street from the high school complex.

12 Section 105. The sum of \$810,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 City of Decatur for all costs associated with road safety  
16 enhancements at Brush College Road and William Street.

17 ARTICLE 610

18 Section 5. It is the intention of the General Assembly in  
19 enacting the appropriations in this article that the full  
20 expenditures authorized by these appropriations shall be made  
21 by March 1, 2008.

1 Section 10. The sum of \$150,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Community College Board for a grant to  
4 Kishwaukee College for all costs associated with construction  
5 of an early childhood building.

6 Section 15. The sum of \$250,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Community College Board for a grant to  
9 Waubonsee Community College Sugar Grove Campus for all costs  
10 associated with capital investments, building and equipment.

11 Section 20. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Illinois Community College Board for a grant to  
14 Elgin Community College for all costs associated with library  
15 and textbook purchases, campus security capital investments,  
16 and equipment purchases for the Radiological Technology  
17 Program.

18 Section 25. The sum of \$150,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Illinois Community College Board for a grant to  
21 Harper College to recoup losses associated with recent

1 flooding in the Avante Sciences Building.

2 Section 30. The sum of \$300,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Illinois Community College Board for a grant to  
5 Harper College for all costs associated with the Police  
6 Training Academy and the Public Safety Center to initiate a  
7 new homeland security program.

8 Section 35. The sum of \$500,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois Community College Board for a grant to  
11 Illinois Valley Community College for all costs associated  
12 with parking lot improvements.

13 ARTICLE 615

14 Section 5. It is the intention of the General Assembly in  
15 enacting the appropriations in this article that the full  
16 expenditures authorized by these appropriations shall be made  
17 by March 1, 2008.

18 Section 10. The sum of \$600,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Board of Trustees of Southern Illinois University

1 for the creation of baccalaureate completion programs on  
2 community college campuses located in the Southern Illinois  
3 University service area.

4 Section 15. The sum of \$300,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Board of Trustees of Southern Illinois University  
7 for the Small Business Developmental Center at Southern  
8 Illinois University at Carbondale for the purpose of  
9 providing technical and financial assistance in the creation,  
10 development, and retention of small business in southern  
11 Illinois.

12 ARTICLE 620

13 Section 5. It is the intention of the General Assembly in  
14 enacting the appropriations in this article that the full  
15 expenditures authorized by these appropriations shall be made  
16 by March 1, 2008.

17 Section 10. The amount of \$100,000, or so much of that  
18 amount as may be necessary, is appropriated from the General  
19 Revenue Fund to the Department of Public Health for the  
20 purpose of awarding grants to dentists who are participating  
21 in the Department's Dental Loan Repayment Program.



1           Section 15. The amount of \$900,000, or so much of that  
2 amount as may be necessary, is appropriated from the General  
3 Revenue Fund to the Department of Public Health for the  
4 purpose of awarding grants to develop local health department  
5 dental clinics.

6   ARTICLE 625

7           Section 5. It is the intention of the General Assembly in  
8 enacting the appropriations in this article that the full  
9 expenditures authorized by these appropriations shall be made  
10 by March 1, 2008.

11           Section 10. The amount of \$3,000,000, or so much of that  
12 amount as may be necessary, is appropriated from the General  
13 Revenue Fund to the Department of Human Services for grants  
14 to community based providers serving those with developmental  
15 disabilities. Grants awarded from this appropriation shall  
16 be used for the transportation needs of developmentally  
17 disabled individuals served by community based providers.

18           Section 15. The amount of \$3,000,000, or so much of that  
19 amount as may be necessary, is appropriated from the General  
20 Revenue Fund to the Department of Human Services for grants

1 to community based providers serving those with developmental  
2 disabilities. Grants awarded from this appropriation shall  
3 be used for utility costs incurred by community based  
4 providers serving the developmentally disabled.

5 Section 20. The amount of \$1,500,000, or so much of that  
6 amount as may be necessary, is appropriated from the General  
7 Revenue Fund to the Department of Human Services for grants  
8 to community based providers offering residential services to  
9 those with developmental disabilities. Grants awarded from  
10 this appropriation shall be used to provide crisis  
11 intervention and stabilization to address difficulties that  
12 could otherwise result in the transfer of a developmentally  
13 disabled resident from community based residential care to a  
14 state-operated developmental center.

15 ARTICLE 630

16 Section 5. The sum of 2,000,000, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2007, from an appropriation heretofore  
19 made for such purpose in Article 2, Section 10 of Public Act  
20 94-0798, is reappropriated from the General Revenue Fund to  
21 the Illinois State Board of Education for all costs  
22 associated with grants to Non-Profits and Community

1 Organizations.

2 Section 10. The sum of 2,100,000, or so much thereof as  
3 may be necessary, and remains unexpended at the close of  
4 business on June 30, 2007, from an appropriation heretofore  
5 made for such purpose in Article 2, Section 10 of Public Act  
6 94-0798, is reappropriated from the General Revenue Fund to  
7 the Illinois State Board of Education for all costs  
8 associated with Mentoring, After School, and Student Support  
9 Programs.

10 Section 15. The sum of \$5,000,000, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2007, from an appropriation heretofore  
13 made for such purpose in Article 39, Section 135 of Public  
14 Act 94-0798, is reappropriated from the General Revenue Fund  
15 to the Department of Commerce and Economic Opportunity for  
16 grants to local governments for infrastructure improvements  
17 and economic development purposes

18 Section 20. The sum of \$2,000,000, or so much thereof as  
19 may be necessary and remains unexpended at the close of  
20 business on June 30, 2007, from an appropriation heretofore  
21 made for such purpose in Article 39, Section 135 of Public  
22 Act 94-0798, is reappropriated from the General Revenue Fund

1 to the Department of Commerce and Economic Opportunity for  
2 grants to units of local government, for profit  
3 organizations, not-for-profit organizations, community  
4 organizations and educational facilities for all costs  
5 associated with operational expenses and infrastructure  
6 improvements including but not limited to planning,  
7 construction, reconstruction, renovation, equipment,  
8 vehicles, other capital and related expenses, and for all  
9 costs associated with economic development programs,  
10 educational and training programs, social service programs,  
11 and public health and safety programs.

12 Section 25. The sum of \$600,000, or so much thereof as  
13 may be necessary, and remains unexpended at the close of  
14 business on June 30, 2007, from the appropriation heretofore  
15 made in Article 83, Section 45 of Public Act 94-0798, is  
16 reappropriated from the General Revenue Fund the Department  
17 of Human Services for grants to units of local government,  
18 not for profit organizations, community organizations and  
19 educational facilities for all costs associated with  
20 operational expenses and infrastructure improvements  
21 including but not limited to planning, construction,  
22 reconstruction, renovation, equipment, vehicles and other  
23 capital and related expenses and for all costs associated  
24 with economic development programs, educational and training

1 programs, social service programs, and public health and  
2 safety programs.

3 Section 30. The sum of \$700,000, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2007, for appropriations heretofore made  
6 for such purpose in Article 37, Section 60 of Public Act 94-  
7 0798, is reappropriated from the General Revenue Fund to the  
8 Department of Central Management Services for all costs  
9 associated with a pilot program to increase access to  
10 broadband services in rural areas.

11 ARTICLE 635

12 Section 5. The sum of \$5,000,000, 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 grants to units of local government, for profit  
16 organizations, not-for-profit organizations, community  
17 organizations and educational facilities for all costs  
18 associated with operational expenses and infrastructure  
19 improvements including but not limited to planning,  
20 construction, reconstruction, renovation, equipment,  
21 vehicles, other capital and related expenses, and for all  
22 costs associated with economic development programs,

1 educational and training programs, social service programs,  
2 and public health and safety programs.

3 Section 10. The sum of \$5,000,000, or so much thereof as  
4 may be necessary is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for grants to units of local government, for profit  
7 organizations, not-for-profit organizations, community  
8 organizations and educational facilities for all costs  
9 associated with operational expenses and infrastructure  
10 improvements including but not limited to planning,  
11 construction, reconstruction, renovation, equipment,  
12 vehicles, other capital and related expenses, and for all  
13 costs associated with economic development programs,  
14 educational and training programs, social service programs,  
15 and public health and safety programs.

16 Section 15. The sum of \$5,000,000, or so much thereof as  
17 may be necessary is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for grants to units of local government, for profit  
20 organizations, not-for-profit organizations, community  
21 organizations and educational facilities for all costs  
22 associated with operational expenses and infrastructure  
23 improvements including but not limited to planning,

1 construction, reconstruction, renovation, equipment,  
2 vehicles, other capital and related expenses, and for all  
3 costs associated with economic development programs,  
4 educational and training programs, social service programs,  
5 and public health and safety programs.

6 Section 20. The sum of \$400,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Coalition for United Community Action for  
10 Project Upgrade.

11 Section 25. The sum of \$400,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Council for Adult and Experiential  
15 Learning for ordinary and contingent expenses related to  
16 Public Act 94-1006.

17 Section 30. The sum of \$3,500,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Chicago State University for the Chicagoland  
21 Regional College Program.

1 Section 35. The sum of \$500,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Central Illinois Economic Development  
5 Authority for costs associated with its ordinary and  
6 contingent expenses.

7 Section 40. The sum of \$500,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Southern Illinois Economic Development  
11 Authority for costs associated with its ordinary and  
12 contingent expenses.

13 Section 45. The sum of \$1,000,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Board of Trustees of Southern Illinois  
17 University for the purpose of providing facility operating  
18 and research funds for the National Corn-to-Ethanol Research  
19 Center at Southern Illinois University at Edwardsville.

20 Section 50. The sum of \$3,000,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue  
22 Fund to the Department of Commerce and Economic Opportunity



1 for a grant to the Board of Trustees of Southern Illinois  
2 University for construction, expansion, remodeling,  
3 equipment, and related costs of the National Corn-to-Ethanol  
4 Research Facility at Southern Illinois University at  
5 Edwardsville.

6 Section 55. The sum of \$1,000,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Board of Trustees of Western Illinois  
10 University for support of efforts provided through the  
11 Illinois Institute for Rural Affairs to promote the  
12 advancement of corn kernel to fuel alcohol and value added  
13 co-products.

14 Section 60. In addition to any other funds appropriated  
15 for that purpose, the sum of \$750,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Illinois Manufacturing Extension  
19 Association for the purpose of improving the productivity and  
20 competitiveness of Illinois' small and mid-sized Illinois  
21 manufacturers.

22 Section 65. In addition to any other funds appropriated

1 for that purpose the sum of \$750,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Chicago Manufacturing Association for the  
5 purpose of promoting growth and competitiveness of  
6 manufacturing and related industries.

7 Section 70. The sum of \$1,070,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of Trustees of Southern Illinois University  
10 for the Presidential Scholarship Fund.

11 Section 75. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Corrections for all costs  
14 associated with providing chaplain services to inmates at  
15 correctional facilities.

16 Section 80. The sum of \$100,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois State Police for grants to local law  
19 enforcement agencies for costs associated with the reduction  
20 of DNA backlog.

21 Section 85. The sum of \$1,220,000, or so much thereof as

1 my be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois Student Assistance Commission for costs  
3 associated with the Veterans' Home Nurses' Loan Repayment  
4 Program pursuant to and upon the condition of Senate Bill 8  
5 of the 95<sup>th</sup> General Assembly becoming law.

6 Section 90. The sum of \$1,000,000 or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Student Assistance Commission for grants  
9 to eligible nurse educators to use for payment of their  
10 educational loan pursuant to Public Act 94-1020.

11 Section 95. The sum of \$15,000, of so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Prisoner Review Board for expenses relating to  
14 the victim notification units.

15 Section 100. The sum of \$3,000,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois State Board of Education for the purpose  
18 of providing grants to education related Non-Profits and  
19 Community Organizations.

20 Section 105. The sum of \$3,000,000, or so much thereof  
21 as may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for the purpose  
2 of making grants for Mentoring, After School and Student  
3 Support Programs.

4 Section 110. The sum of \$7,427,400, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for grants to units  
7 of local government, not for profit organizations, community  
8 organizations and educational facilities for all costs  
9 associated with operational expenses and infrastructure  
10 improvements including but not limited to planning,  
11 construction, reconstruction, renovation, equipment, vehicles  
12 and other capital and related expenses and for all costs  
13 associated with economic development programs, educational  
14 and training programs, social service programs, and public  
15 health and safety programs.

16 Section 115. The sum of \$500,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to Best  
19 Buddies for costs associated with providing services for  
20 children with developmental disabilities.

21 Section 120. The sum of \$750,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the  
2 Chicagoland Memory Bridge Initiative for all costs associated  
3 with providing services to individuals with Alzheimer's  
4 disease and related disorders.

5 Section 125. In addition to any other funds appropriated,  
6 for that purpose, the sum of \$750,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Human Services for a grant to  
9 Redeploy Illinois for all costs associated with providing  
10 services to youth in the community.

11 Section 130. In addition to any other funds appropriated  
12 for that purpose, the sum of \$100,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for Lekotek Services  
15 for children with disabilities.

16 Section 135. The sum of \$200,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to the  
19 Illinois Coalition for Community Services for all costs  
20 associated with community development activities.

21 Section 140. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Healthcare and Family Services for  
3 a grant to the Gilead Outreach and Referral Center for all  
4 costs associated with providing community services.

5 Section 145. The sum of \$1,000,000, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Public Health for a grant to the  
8 Alzheimer's Association of Illinois for all costs associated  
9 with Alzheimer's and dementia treatment and support programs.

10 Section 150. The sum of \$3,000,000, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Public Health for a grant to the  
13 Suburban Primary Health Care Council for all costs associated  
14 with providing health care services for low income or  
15 uninsured persons.

16 Section 155. In addition to any other funds appropriated  
17 for that purpose, the sum of \$600, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Agriculture for the Agricultural  
20 Leadership Foundation for ordinary and contingent expenses.

21 Section 160. In addition to any other funds appropriated

1 for that purpose, the sum of \$4,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Agriculture for a grant to the  
4 AgrAbility Program for all costs associated with the ordinary  
5 and contingent expenses related to Public Act 94-0216.

6 Section 165. In addition to all other funds appropriated  
7 for that purpose, the sum of \$90,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Agriculture for a grant to the  
10 Illinois Council on Food and Agricultural Research for  
11 distribution of institutional agricultural research grants to  
12 public universities authorized by the Food and Agriculture  
13 Research Act to include administrative costs incurred by the  
14 Department of Agriculture pursuant to Section 15 of the Food  
15 and Agriculture Research Act (Public Act 89-182).

16 Section 170. In addition to all other funds appropriated  
17 for that purpose, the sum of \$33,900, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Agriculture for a grant to the  
20 University of Illinois Cooperative Extension for deposit into  
21 the State Cooperative Extension Service Trust Fund for the  
22 purpose of Youth Development Educators and the Unit Youth  
23 Development program.

1 Section 175. In addition to all other funds appropriated  
2 for that purpose, the sum of \$132,100, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Agriculture for grants to Soil and  
5 Water Conservation Districts for clerical and other  
6 personnel, for education and promotional assistance, and for  
7 expenses of Water Conservation District Boards and  
8 administrative expenses.

9 Section 180. In addition to all other funds appropriated  
10 for that purpose, the sum of \$57,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Board of Higher Education for a grant to the  
13 Board of Trustees of the University Center of Lake County for  
14 the ordinary and contingent expenses of the Center.

15 Section 185. The sum of \$1,000,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Board of Trustees of Chicago State University for  
18 all costs associated with the Public Policy Institute.

19 ARTICLE 640

20 Section 1. The sum of \$150,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Aging for a grant to Hospice of  
3 Northeastern Illinois for the purpose of services.

4 Section 2. The sum of \$50,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Aging for a grant to Barrington Area  
7 Council on Aging for the purpose of implementing an "Age  
8 Friendly" initiative.

9 Section 3. The sum of \$25,000, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Aging for a grant to Downers Grove Park  
12 District for the purpose of supporting the Lincoln Senior  
13 Center.

14 Section 4. The sum of \$50,000, or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Aging for a grant to Rural Peoria County  
17 Council on Aging for the purpose of supporting senior  
18 services.

19 Section 5. The sum of \$5,000, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Aging for a grant to Indian Prairie

1 Public Library for the purpose of supporting the Lincoln  
2 Senior Center.

3 Section 6. The sum of \$40,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Department of Aging for a grant to Thomas Place in  
6 Glenview for the purpose of senior transport.

7 Section 7. The sum of \$50,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Aging for a grant to Oswego Township for  
10 the purpose of senior services

11 Section 8. The sum of \$50,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Aging for a grant to Kendall County  
14 Senior Services for the purpose of infrastructure.

15 Section 9. The sum of \$25,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Aging for a grant to ERBA in Oblong for  
18 the purpose of upgrades to support meals on wheels.

19 Section 10. The sum of \$200,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Aging for a grant to Arlington  
2 Heights Senior Center for the purpose of services.

3 Section 11. The sum of \$200,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Aging for a grant to Village of Mt.  
6 Prospect Human Services Department for the purpose of senior  
7 services.

8 Section 12. The sum of \$200,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Aging for a grant to Sheila Ray  
11 Adult Center for the purpose of operational services.

12 Section 13. The sum of \$45,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Aging for a grant to the Snyder  
15 Village Senior Center for the purpose of purchase of a  
16 handicap accessible van.

17 Section 14. The sum of \$30,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Aging for a grant to the Lee County  
20 Council on Aging for the purpose of tuckpointing.

1 Section 15. The sum of \$40,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Aging for a grant to Rainbow  
4 Hospice in Park Ridge for the purpose of purchasing equipment  
5 for hospice rooms.

6 Section 16. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Aging for a grant to Des Plaines  
9 Community Senior Center for the purpose of equipment and  
10 programs.

11 Section 17. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Aging for a grant to Park Ridge  
14 Community Senior Center for the purpose of equipment and  
15 programs.

16 Section 18. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Aging for a grant to Center of  
19 Concern in Park Ridge for the purpose of senior services and  
20 programs.

21 Section 19. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Aging for a grant to Senior Service  
3 Associates in Elgin for the purpose of establishing a senior  
4 companion program in Kane County.

5 Section 20. The sum of \$6,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Aging for a grant to Dundee Township  
8 Senior Center for the purpose of technological improvements  
9 for senior programs.

10 Section 21. The sum of \$15,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Aging for a grant to AID- Dail-A-  
13 Ride/Ride in Kane for the purpose of providing transportation  
14 for seniors and disabled.

15 Section 22. The sum of \$10,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Aging for a grant to the DuPage  
18 County Convalescent Center for the purpose of an office  
19 relocation.

20 Section 23. The sum of \$5,000, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Aging for a grant to Effingham Senior  
2 Citizens Center for the purpose of equipment upgrades.

3 Section 24. The sum of \$10,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Aging for a grant to Olney Senior  
6 Citizens Center for the purpose of equipment upgrades.

7 Section 25. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Aging for a grant to White County  
10 Senior Citizens Center in Carmi for the purpose of equipment  
11 upgrades.

12 Section 26. The sum of \$5,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund  
14 to the Department of Aging for a grant to Jasper County  
15 Senior Citizens Center in Newton for the purpose of equipment  
16 upgrades.

17 Section 27. The sum of \$5,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Aging for a grant to Wabash County  
20 Senior Citizens Center in Mt. Carmel for the purpose of  
21 equipment upgrades.

1           Section 28. The sum of \$5,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Aging for a grant to Fairfield Senior  
4 Citizens Center for the purpose of equipment upgrades.

5           Section 29. The sum of \$5,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Aging for a grant to Flora Senior  
8 Citizens Center for the purpose of equipment upgrades.

9           Section 30. The sum of \$2,500, or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Aging for a grant to Grayville Senior  
12 Citizens Center for the purpose of equipment upgrades.

13           Section 31. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Aging for a grant to Coles County  
16 Council on Aging for the purpose of sustaining Life Span  
17 Center Building Fund.

18           Section 32. The sum of \$10,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Aging for a grant to Barrington

1 Area Council on Aging for the purpose of computer technology  
2 needs.

3 Section 33. The sum of \$15,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Aging for a grant to Ela Township  
6 Senior Center for the purpose of eight passenger van.

7 Section 34. The sum of \$15,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Aging for a grant to Libertyville  
10 Senior Center for the purpose of purchasing appliances for  
11 existing senior lunch program.

12 Section 35. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Aging for a grant to Area Agency on  
15 Aging for the purpose of financing Brown County Senior Center  
16 meals on wheels.

17 Section 36. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Aging for a grant to Mundelein  
20 Senior Center for the purpose of computer technology at the  
21 Mundelein Park District Senior Center.



1 Section 37. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Aging for a grant to McHenry County  
4 Senior Services for the purpose of services.

5 Section 38. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Aging for a grant to Boone County  
8 Council on Aging for the purpose of equipment and capital  
9 improvements.

10 Section 39. The sum of \$45,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Aging for a grant to the Metamora-  
13 Snyder Village Senior Center for the costs associated with  
14 the purchasing of handicap accessible van.

15 ARTICLE 645

16 Section 1. The sum of \$100,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Human Services for a grant to Mano  
19 a Mano Family Resource Center in Round Lake.

1           Section 2. The sum of \$10,000 or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Human Services for a grant to the City  
4 of Elmhurst for the purpose of CILA Group Home.

5           Section 3. The sum of \$40,000 or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Human Services for a grant to the Mano A  
8 Mano Family Resource Center in Round Lake for the purpose of  
9 health education, child care, education, and computer  
10 training.

11           Section 4. The sum of \$50,000 or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Human Services for a grant to Youth  
14 Services Glenview/Northbrook for the purpose of Hispanic  
15 Counseling Program.

16           Section 5. The sum of \$10,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Human Services for a grant to Turning  
19 Point for the purpose of domestic violence.

20           Section 6. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to The  
2 Pioneer center for Human Services for the purpose of  
3 purchasing vans and funding a senior care program.

4 Section 7. The sum of \$10,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Human Services for a grant to Family  
7 Alliance, Inc. for the purpose of senior mental health  
8 programs.

9 Section 8. The sum of \$35,000 or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Human Services for a grant to Shore  
12 Community Services for the purpose of purchasing a lift van.

13 Section 9. The sum of \$25,000 or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Human Services for a grant to Shore  
16 Community Services for the purpose of purchasing a regular  
17 van.

18 Section 10. The sum of \$50,000 or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for a grant to Barbara  
21 Olson Center of Hope for the purpose of purchasing handicap

1 accessible vans.

2 Section 11. The sum of \$10,000 or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Human Services for a grant to Keshet-JUF  
5 for the purpose of purchasing vocational training computers.

6 Section 12. The sum of \$22,000 or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Human Services for a grant to Solomon  
9 Schechter-Northfield/Skokie campus for the purpose of  
10 purchasing a smartboard for the developmentally disabled.

11 Section 13. The sum of \$25,000 or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Human Services for a grant to Ready,  
14 Set, Ride for the purpose of infrastructure improvements.

15 Section 14. The sum of \$100,000 or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Human Services for a grant to  
18 Will/Grundy Center for Independent Living for the purpose of  
19 infrastructure improvements.

20 Section 15. The sum of \$50,000 or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Human Services for a grant to Big  
3 Brothers/Big Sisters of Illinois for the purpose of a youth  
4 mentoring program.

5 Section 16. The sum of \$100,000 or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Human Services for a grant to  
8 Easter Seals/Joliet Region for the purpose of purchasing  
9 equipment for assisting the disabled.

10 Section 17. The sum of \$10,000 or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Human Services for a grant to Citizen  
13 Against Meth Abuse for the purpose of a youth education  
14 project.

15 Section 18. The sum of \$18,000 or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Human Services for a grant to Lawrence-  
18 Crawford Exceptional Citizens for the purpose of purchasing a  
19 van.

20 Section 19. The sum of \$25,000 or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Shady Oaks  
2 Cerebral Palsy Camp for the purpose of purchasing handicap  
3 accessible playground equipment.

4 Section 20. The sum of \$60,000 or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Human Services for a grant to Lincolnway  
7 Special Recreation Association for the purpose of purchasing  
8 equipment and a bus.

9 Section 21. The sum of \$50,000 or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Human Services for a grant to Avenues to  
12 Independence in Park Ridge for the purpose of purchasing  
13 group home furnishings.

14 Section 22. The sum of \$25,000 or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Human Services for a grant to Have  
17 Dreams in Park Ridge for the purpose of programs that serve  
18 autistic children.

19 Section 23. The sum of \$35,000 or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Human Services for a grant to Maine

1 Center for Mental Health in Park Ridge for the purpose of  
2 program funding.

3 Section 24. The sum of \$10,000 or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Department of Human Services for a grant to Des  
6 Plaines Food Pantry for the purpose of purchasing supplies  
7 and equipment.

8 Section 25. The sum of \$5,000 or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Human Services for a grant to Elk Grove  
11 Township Food Pantry for the purpose of purchasing supplies  
12 and equipment.

13 Section 26. The sum of \$5,000 or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Human Services for a grant to Maine  
16 Township Food Pantry for the purpose of purchasing supplies  
17 and equipment.

18 Section 27. The sum of \$20,000 or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for a grant to the Park  
21 Ridge Teen Center for the purpose of sustaining equipment and

1 programs.

2 Section 28. The sum of \$10,000 or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund  
4 to the Department of Human Services for a grant to Park Ridge  
5 Youth Campus for the purpose of purchasing equipment.

6 Section 29. The sum of \$100,000 or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Human Services for a grant to PADS  
9 of Elgin-Douglas L. Hoeft Resource Center for the purpose of  
10 supporting homeless shelter and services.

11 Section 30. The sum of \$20,000 or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Human Services for a grant to Centro de  
14 Information for the purpose of outfitting a computer lab,  
15 supporting ESL programs, employment search, and children's  
16 programming.

17 Section 31. The sum of \$50,000 or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Human Services for a grant to the  
20 Community Crisis Center for the purpose of mortgage payments.



1 Section 32. The sum of \$25,000 or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Human Services for a grant to the  
4 Community Crisis Center for the purpose of supporting Crisis  
5 Intervention Programs.

6 Section 33. The sum of \$15,000 or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Human Services for a grant to the  
9 Community Crisis Center for the purpose of meeting technology  
10 needs.

11 Section 34. The sum of \$15,000 or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Human Services for a grant to the Boys  
14 and Girls Club of Dundee for the purpose of an after school  
15 program at Perry Elementary School.

16 Section 35. The sum of \$25,000 or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Human Services for a grant to Village of  
19 Carpentersville Police Department for the purpose of gang  
20 prevention activities.

21 Section 36. The sum of \$7,000 or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund  
2 to the Department of Human Services for a grant to Village of  
3 Carpentersville Police Department for the purpose of  
4 establishing a gang intervention program.

5 Section 37. The sum of \$30,000 or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Human Services for a grant to Bethesda  
8 Child Development Center for the purpose of purchasing a  
9 security and phone system.

10 Section 38. The sum of \$15,000 or so much thereof as may  
11 be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Human Services for a grant to Boys and  
13 Girls Club of Elgin for the purpose of renovating the club  
14 house for youth programs.

15 Section 39. The sum of \$24,000 or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Human Services for a grant to the Dupage  
18 Easter Seals for the purpose of purchasing three new  
19 assistive technology devices.

20 Section 40. The sum of \$20,000 or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Peoples  
2 Recourse Center for the purpose of operating a computer  
3 literacy program.

4 Section 41. The sum of \$20,000 or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Human Services for a grant to Ray Graham  
7 Association for the purpose of replacing the driveway the  
8 Grace CILA location, replacing flooring at the Ridge CILA  
9 location, and replacing central air conditioning at the  
10 Wilson CILA location.

11 Section 42. The sum of \$10,000 or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Human Services for a grant to DuPage  
14 PADS for the purpose of purchasing 200 sleeping pads.

15 Section 43. The sum of \$20,000 or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Human Services for a grant to Family  
18 Shelter Services of Glen Ellyn for the purpose of facility  
19 improvements.

20 Section 44. The sum of \$20,000 or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Western  
2 DuPage Special Recreation Association for the purpose of ADA  
3 compliance upgrades.

4 Section 45. The sum of \$20,000 or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Human Services for a grant to  
7 Metropolitan Family Services- DuPage for the purpose of  
8 maintaining a youth mentoring program.

9 Section 46. The sum of \$8,000 or so much thereof as may  
10 be necessary, is appropriated from the General Revenue Fund  
11 to the Department of Human Services for a grant to the DuPage  
12 Center for Independent Living for the purpose of facility  
13 improvements, hiring personnel, and technology programming.

14 Section 47. The sum of \$50,000 or so much thereof as may  
15 be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Human Services for a grant to United  
17 Cerebral Palsy of Springfield for the purpose of purchasing  
18 therapy equipment.

19 Section 48. The sum of \$5,000 or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Human Services for a grant to the Ray

1 Graham Association in Elmhurst for the purpose of upgrading  
2 adult housing.

3 Section 49. The sum of \$5,000 or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Department of Human Services for a grant to Kids In  
6 Need of Addison for the purpose of children's housing  
7 improvements.

8 Section 50. The sum of \$100,000 or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Human Services for a grant to the  
11 ARC- Disability Center in Teutopolis for the purpose of a  
12 roof replacement.

13 Section 51. The sum of \$25,000 or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund  
15 to the Department of Human Services for a grant to the Peoria  
16 Friendship House of Christian Services for the purpose of  
17 supporting after school programs and minority outreach.

18 Section 52. The sum of \$25,000 or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for a grant to Boys and  
21 Girls Club of Greater Peoria for the purpose of supporting

1 after school programs.

2 Section 53. The sum of \$175,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Human Services for a grant to the  
5 Hospice of Northeastern Illinois for the costs associated  
6 with capital projects and operations.

7 Section 54. The sum of \$125,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Human Services for a grant to the  
10 Mano a Mano Family Resource Center for the costs associated  
11 with operations and programs.

12 Section 55. The sum of \$20,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Human Services for a grant to Janet  
15 Wattles Mental Health for the purpose of equipment and  
16 capital improvements.

17 Section 56. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Human Services for a grant to Coles  
20 County Drug Court for the purpose of new programs.

1 Section 57. The sum of \$540,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Human Services for a grant to  
4 Illinois Life Span for the costs associated with project  
5 funding.

6 ARTICLE 650

7 Section 1. The sum of \$50,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund  
9 to the Department of Transportation for a grant to Village of  
10 Woodridge for the purpose of building a bicycle/pedestrian  
11 bridge.

12 Section 2. The sum of \$100,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 Village of Downers Grove for the purpose of establishing a  
16 bikeway project.

17 Section 3. The sum of \$30,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Transportation for a grant to the  
20 Village of Downers Grove- VFW for the purpose of resurfacing  
21 and improvements.

1 Section 4. The sum of \$30,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Transportation for a grant to the  
4 Village of Villa Park for the purpose of road construction  
5 projects.

6 Section 5. The sum of \$47,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Transportation for a grant to the  
9 Village of Glendale Heights for the purpose of installation  
10 of a traffic signal and a sanitary sewer replacement.

11 Section 6. The sum of \$85,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Department of Transportation for a grant to the  
14 Village of Hainesville for the purpose of an  
15 intergovernmental bike path project and public safety.

16 Section 7. The sum of \$60,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Transportation for a grant to the  
19 Village of Wilmette for the purpose of engineering and design  
20 of the Skokie Valley bike trail.



1 Section 8. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for a grant to the  
4 Village of Savoy for the purpose of the installation of a  
5 traffic light at Tomoros and Neil.

6 Section 9. The sum of \$75,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Transportation for a grant to Douglass  
9 Township for the purpose of installation of Haun Park guard  
10 rail and moving a light pole.

11 Section 10. The sum of \$300,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for a grant to  
14 Village of Winfield for the purpose of a pedestrian  
15 underpass.

16 Section 11. The sum of \$125,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to the  
19 City of West Chicago for the purpose of reconstruction of a  
20 pedestrian underpass.

21 Section 12. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Bolingbrook for the purpose of installing a  
4 traffic light.

5 Section 13. The sum of \$500,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 Village of Romeoville for the purpose of creating a bike  
9 trail.

10 Section 14. The sum of \$250,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 City of Lockport for the purpose of reconstruction of 13<sup>th</sup>  
14 Street.

15 Section 15. The sum of \$250,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 Lockport Park District for the purpose of reconstruction of  
19 Woods Lane in Dellwood Park.

20 Section 16. The sum of \$250,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the  
2 Will County Highway Department for the purpose of  
3 improvements to the Webber Road and I-55 interchange.

4 Section 17. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 Village of Sugar Grove for the purpose of paving Bastian  
8 Road.

9 Section 18. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Transportation for a grant to  
12 Campton Township for the purpose of paving township parking.

13 Section 19. The sum of \$70,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for a grant to the  
16 Big Rock Township Highway Department for the purpose of  
17 reconstruction and paving Scott Road.

18 Section 20. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Transportation for a grant to the  
21 Village of Newark for the purpose of extending Johnson Road

1 to Routh 97 road project.

2 Section 21. The sum of \$60,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Transportation for a grant to the  
5 Village of Virgil for the purpose of road projects.

6 Section 22. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 Village of Hopedale for the purpose of construction of a  
10 paved walking trail for seniors and Hopedale Park.

11 Section 23. The sum of \$25,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for a grant to  
14 Boynton Township for the purpose of road improvements.

15 Section 24. The sum of \$200,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 City of West Chicago- Wayne Township Road District for the  
19 purpose of replacing a bridge on St. Charles Road.

20 Section 25. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Bartlett for the purpose of repairing the Shick  
4 Road bridge.

5 Section 26. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 Village of South Elgin for the purpose of a bike path safety  
9 realignment.

10 Section 27. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 City of St. Charles for the purpose of curb improvement of  
14 Route 31 for First Street redevelopment.

15 Section 28. The sum of \$75,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 City of Wood Dale for the purpose of maintaining the bridge  
19 over Salt Creek.

20 Section 29. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to  
2 Trails and Recreation in Effingham County (TREC) for the  
3 purpose of constructing a bike trail.

4 Section 30. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 Wayne County Fair Association in Fairfield for the purpose  
8 of fairground road improvements.

9 Section 31. The sum of \$281,586, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Transportation for a grant to the  
12 Village of River Grove for the purpose of pedestrian crossing  
13 work.

14 Section 32. The sum of \$300,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Transportation for a grant to the  
17 Village of Schiller Park for the purpose of bridge  
18 installation.

19 Section 33. The sum of \$150,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Transportation for a grant to the

1 Village of Schiller Park for the purpose of road  
2 improvements.

3 Section 34. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for a grant to the  
6 Village of Franklin Park for the purpose of bridge  
7 fabrication.

8 Section 35. The sum of \$370,582, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to the  
11 Village of Rosemont for the purpose of the Willow/Higgins  
12 channel improvement project.

13 Section 36. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for a grant to the  
16 Village of Deer Creek for the purpose of street construction  
17 and paving.

18 Section 37. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Transportation for a grant to the  
21 City of Eureka for the purpose of construction of streets and

1 sidewalks.

2 Section 38. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Transportation for a grant to the  
5 City of LeRoy for the purpose of street construction.

6 Section 39. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 Village of Flanagan for the purpose of street construction.

10 Section 40. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 City of Chenoa for the purpose of street and sidewalk  
14 construction.

15 Section 41. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 Village of Lostant for the purpose of street construction and  
19 paving.

20 Section 42. The sum of \$20,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Transportation for a grant to the  
3 Village of Ruthland for the purpose of street/culvert  
4 construction.

5 Section 43. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Transportation for a grant to the  
8 Village of Leonore for the purpose of street construction and  
9 paving.

10 Section 44. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to the  
13 Village of Morton for the purpose of street construction and  
14 paving.

15 Section 45. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to the  
18 City of El Paso for the purpose of street construction and  
19 paving.

20 Section 46. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the  
2 City of East Peoria for the purpose of street construction  
3 and paving.

4 Section 47. The sum of \$200,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for a grant to the  
7 City of Troy for the purpose of street and road improvements.

8 Section 48. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Transportation for a grant to the  
11 City of Vandalia for the purpose of extending Veterans Ave.  
12 from Randolph St. to Main.

13 Section 49. The sum of \$200,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for a grant to the  
16 City of Vandalia for the purpose of street and road  
17 improvements.

18 Section 50. The sum of \$150,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Transportation for a grant to the  
21 City of Highland for the purpose of street and road

1 improvements.

2 Section 51. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Transportation for a grant to the  
5 City of Highland for the purpose of reconstruction and  
6 upgrade of Popular Street.

7 Section 52. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Transportation for a grant to the  
10 City of Trenton for the purpose of street and road  
11 improvements.

12 Section 53. The sum of \$400,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for a grant to the  
15 City of Greenville for the purpose of street, road, water,  
16 and industrial park improvements.

17 Section 54. The sum of \$75,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for a grant to the  
20 Freemont School District for the purpose of traffic safety  
21 signals in front of the school.

1 Section 55. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for a grant to the  
4 Nunda Township for the purpose of supporting non-dedicated  
5 township road funds.

6 Section 56. The sum of \$75,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 Algonquin Township for the purpose of supporting non-  
10 dedicated township road funds.

11 Section 57. The sum of \$250,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for a grant to the  
14 McHenry County for the purpose of a stoplight at Rt. 31 and  
15 half mile trail.

16 Section 58. The sum of \$500,000 or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to  
19 Danville for the purpose of engineering studies and  
20 construction costs to replace bridge over railroad at East  
21 Voorhees Street.

1 Section 59. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for a grant to the  
4 Village of Northbrook for the purpose of infrastructure  
5 improvements.

6 Section 60. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Transportation for a grant to the  
9 Village of Savoy for the purpose of traffic light at Tomoros  
10 and Neil.

11 Section 61. The sum of \$75,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for a grant to  
14 Douglas Township for the purpose of moving light poles and  
15 installation of guard rails.

16 Section 62. The sum of \$250,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for a grant to the  
19 City of Crest Hill for the purpose of water main  
20 infrastructure.

1 Section 63. The sum of \$60,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Transportation for a grant to  
4 Seward Township for the purpose of road paving of blacktop 7.

5 Section 64. The sum of \$125,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Transportation for a grant to the  
8 Village of Arlington Heights for the purpose of road  
9 upgrades.

10 Section 65. The sum of \$40,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Transportation for a grant to  
13 Milton Township for the purpose of road resurfacing and  
14 improvements.

15 Section 66. The sum of \$500,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Transportation for a grant to  
18 Village of Franklin Park for the purpose of matching a  
19 federal grant for flood issues.

1 Section 1. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Rolling Meadows for the costs  
5 associated with land acquisition and construction of regional  
6 training site.

7 Section 2. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Hoffman Estates Park District for all  
11 costs associated with the renovation of Willow Recreation  
12 Center.

13 Section 3. The sum of \$150,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Palatine for reimbursement of  
17 the costs associated with sidewalk construction, in the Plum  
18 Grove Road construction project including prior incurred  
19 cost.

20 Section 4. The sum of \$50,000, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund  
22 to the Department of Commerce and Economic Opportunity for a

1 grant to the Algonquin Township for operations and capital  
2 costs.

3 Section 5. The sum of \$50,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Department of Commerce and Economic Opportunity for a  
6 grant to the Wauconda Township for operations and capital  
7 costs.

8 Section 6. The sum of \$50,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Commerce and Economic Opportunity for a  
11 grant to Nunda Township for operations and capital costs.

12 Section 7. The sum of \$100,000, 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 a grant to the Village of Hinsdale for the purpose of  
16 purchasing a ladder truck.

17 Section 8. The sum of \$25,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Commerce and Economic Opportunity for a  
20 grant to the Village of Bollingbrook for the restoration of  
21 village hall library.



1           Section 9. The sum of \$30,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Commerce and Economic Opportunity for a  
4 grant to the Village of Clarendon Hills for the purchase of  
5 an ambulance.

6           Section 10. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Downers Grove public library for costs  
10 associated with computer upgrades.

11          Section 11. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Hinsdale public library for costs  
15 associated with computer upgrades.

16          Section 12. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Woodridge Park District for costs  
20 associated with the development of the 75<sup>th</sup> street park.

1 Section 13. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Westmont for downtown lighting  
5 project.

6 Section 14. The sum of \$35,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Family Shelter Services for the costs  
10 associated with a security system.

11 Section 15. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Giant Steps, of Illinois for the costs  
15 associated with equipment purchasing.

16 Section 16. The sum of \$35,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Ray Graham Hanson Center for the costs  
20 associated with construction.

21 Section 17. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the DuPage Convalescent Center for the costs  
4 associated with office relocation.

5 Section 18. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Hinsdale Historical Society for the costs  
9 associated with restoration of the Zook House.

10 Section 19. The sum of \$30,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Berkeley for the costs  
14 associated with police equipment and sewer line repair.

15 Section 20. The sum of \$30,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Brookfield for the costs  
19 associated with upgrade of the phone system.

20 Section 21. The sum of \$60,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of LaGrange for fire station  
3 improvements.

4 Section 22. The sum of \$60,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of North Riverside for the costs  
8 associated with replacing trucks, street sweeper, camera  
9 system for police cars, and the village phone system.

10 Section 23. The sum of \$30,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Riverside for the costs  
14 associated with the purchase of radar speed signs, and a  
15 mobile lift platform.

16 Section 24. The sum of \$60,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Westchester for the costs  
20 associated with repairs to the water system.

21 Section 25. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Elmhurst for the Elmhurst art  
4 museum for costs associated with capital improvements.

5 Section 26. The sum of \$40,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Elmhurst for the Elmhurst  
9 Historical Museum for costs associated with capital  
10 improvements.

11 Section 27. The sum of \$60,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Lombard for the costs  
15 associated with a veteran's memorial and street lighting.

16 Section 28. The sum of \$30,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Oakbrook for the costs  
20 associated with the sewer system improvement.

21 Section 29. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Villa Park for the costs  
4 associated with fence installation along railroad tracks .

5 Section 30. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Oakbrook Terrace for the costs associated with  
9 side walk improvements and storm sewer extensions.

10 Section 31. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Save the Prairie Society for the costs  
14 associated with heating system upgrade.

15 Section 32. The sum of \$30,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Proviso for the costs  
19 associated with renovation of township offices.

20 Section 33. The sum of \$40,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Oakawville for the costs  
3 associated with side walk and curb construction.

4 Section 34. The sum of \$8,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund  
6 to the Department of Commerce and Economic Opportunity for a  
7 grant to the Vergennes Elementary School for the costs  
8 associated with fencing.

9 Section 35. The sum of \$140,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the John A. Logan Museum for the costs  
13 associated with purchase of property and improvements.

14 Section 36. The sum of \$22,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Giant City Stables for the costs  
18 associated with new barn and improvements.

19 Section 37. The sum of \$40,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Cobden for the costs associated  
2 with gas line replacement.

3 Section 38. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of DeSoto for the costs associated  
7 with fire station repair.

8 Section 39. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Ashley for the costs associated  
12 with the community building.

13 Section 40. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Albers for the costs associated  
17 with police and fire equipment.

18 Section 41. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Damiansville for the costs



1 associated with curbs and sidewalks.

2 Section 41a. The sum of \$40,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of New Baden for the costs associated  
6 with water and sewer lines.

7 Section 42. The sum of \$40,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of Pinckneyville for the costs  
11 associated with city improvements.

12 Section 43. The sum of \$50,000, 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 a grant to the Village of Elkville for the costs  
16 associated with a fire station.

17 Section 44. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Jonesboro for the costs associated  
21 with the library and community center roof.

1 Section 45. The sum of \$40,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Murphysboro for the costs  
5 associated with the Watson Road bridge and road repairs.

6 Section 46. The sum of \$40,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Nashville for the costs associated  
10 with curbs and sidewalks.

11 Section 47. The sum of \$30,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Kinkaid Township for the costs associated  
15 with the township office.

16 Section 48. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Bloomington High School for capital  
20 improvements.

1 Section 49. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Unit 5 School District for the costs  
5 associated with building improvements.

6 Section 50. The sum of \$275,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Bloomington for the costs  
10 associated with a new Westside fire department.

11 Section 51. The sum of \$35,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Prairie Aviation Museum for the costs  
15 associated with construction of a display gallery.

16 Section 52. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Western Avenue Community Center for the  
20 costs associated with the purchase of an air conditioner.

21 Section 53. The sum of \$80,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Timber Point Charitable Foundation for  
4 equipment.

5 Section 54. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Marc Center Foundation for capital  
9 improvements.

10 Section 55. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Bloomington Township Fire Protection  
14 District for the costs associated with the building and  
15 equipment.

16

17 Section 56. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the University High School for the costs  
21 associated with auditorium construction.

22 Section 57. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the MET-COM 911 Center for the costs  
4 associated with improvements and radio upgrades.

5 Section 58. The sum of \$275,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Normal Transportation Center for the costs  
9 associated with operations and capital.

10 Section 59. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Springfield Children's Museum for costs  
14 associated with infrastructure improvements.

15 Section 60. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Children's Safety Committee for costs  
19 associated with construction of the Children's Safety  
20 Village.

21 Section 61. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Logan County Historical Society for costs  
4 associated with infrastructure improvements.

5 Section 62. The sum of \$25,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Menard County Historical Society for costs  
9 associated with infrastructure improvements.

10 Section 63. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Chatham Jaycees for the costs associated  
14 with park improvements.

15 Section 64. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Lincoln for the costs associated  
19 with infrastructure improvements.

20 Section 65. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the City of Rochester for the costs associated  
3 with the north park.

4 Section 66. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Petersburg Jaycees for the costs  
8 associated with infrastructure improvements.

9 Section 67. The sum of \$30,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Sherman for the costs associated  
13 with infrastructure improvements.

14 Section 68. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Williamsville for the costs  
18 associated with infrastructure improvements.

19 Section 69. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of New Berlin for the costs  
2 associated with infrastructure improvements.

3 Section 70. The sum of \$30,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Jerome for the costs associated  
7 with a memorial.

8 Section 71. The sum of \$35,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Commerce and Economic Opportunity for a  
11 grant to the City of Pawnee for the costs associated with  
12 sidewalk repair.

13 Section 72. The sum of \$15,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Divernon for the costs associated  
17 with infrastructure improvements.

18 Section 73. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Broadwell for the costs associated



1 with infrastructure improvements.

2 Section 74. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Elkhart for the costs associated  
6 with infrastructure improvements.

7 Section 75. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Greenview for the costs  
11 associated with infrastructure improvements.

12 Section 76. The sum of \$25,000, 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 a grant to the City of Oakford for the costs associated  
16 with infrastructure improvements.

17 Section 77. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Tallula for the costs associated  
21 with infrastructure improvements.

1 Section 78. The sum of \$15,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Cantrall for the costs associated  
5 with infrastructure improvements.

6 Section 79. The sum of \$15,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Loami for the costs associated  
10 with infrastructure improvements.

11 Section 80. The sum of \$15,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Thayer for the costs associated  
15 with infrastructure improvements.

16 Section 81. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Beta Sigma Phi of Lincoln for the costs  
20 associated with school supplies.

1 Section 82. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Bloomingdale for the costs  
5 associated with renovation of the first school house.

6 Section 83. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Roselle for the costs  
10 associated with the Children's Safety Town program.

11 Section 84. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Carol Stream for the costs  
15 associated with radio operations.

16 Section 85. The sum of \$53,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Glendale Heights for the costs  
20 associated with traffic signal installation on Glen Ellyn  
21 Road at Marquardt School District #15.

1 Section 86. The sum of \$47,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Glendale Heights for the costs  
5 associated with traffic signal installation and sanitary  
6 sewer replacement at the Army Trail Road/Bloomingtondale Road  
7 project.

8 Section 87. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Wheaton for the costs associated  
12 with a school sidewalk program.

13 Section 88. The sum of \$60,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Bloomingtondale Township for the costs associated  
17 with restoring land into natural habitat.

18 Section 89. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Wheaton Park District for the costs  
22 associated with park renovation.

1 Section 90. The sum of \$80,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Grayslake School District #46 for the costs  
5 associated with science classroom and computer equipment.

6 Section 91. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Wildwood Park District for the costs  
10 associated with handicap designed fishing pier and restrooms.

11 Section 92. The sum of \$85,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Round Lake Beach for the costs  
15 associated with public works and lift station projects.

16 Section 93. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Grayslake Youth Center for the costs  
20 associated with flooring replacement, for asbestos abatement  
21 and other renovations.

1 Section 94. The sum of \$85,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Grandwood Park for capital improvements to the  
5 park district community center.

6 Section 95. The sum of \$12,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Round Lake Beach for the costs  
10 associated with the cultural and civic center equipment.

11 Section 96. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Round Lake Area Exchange Club  
15 for the costs associated with equipment and school supplies.

16 Section 97. The sum of \$5,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund  
18 to the Department of Commerce and Economic Opportunity for a  
19 grant to the City of Gurnee for the costs associated with  
20 police department equipment and radio upgrades.

1 Section 98. The sum of \$15,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Gurnee for the costs associated  
5 with ATV's for police patrols.

6 Section 99. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Long Lake Conservation Association for the  
10 costs associated with dam repair.

11 Section 100. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Wildwood Presbyterian Church PADS program for  
15 the costs associated with equipment.

16 Section 101. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Skokie for the costs associated  
20 with library technology.

21 Section 102. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of Skokie for the costs associated  
4 with mobile police computers.

5 Section 103. The sum of \$30,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Morton Grove for the costs  
9 associated with a emergency weather system.

10 Section 104. The sum of \$60,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Village of Wilmette for the costs  
14 associated with engineering and design of the Skokie Valley  
15 bike trail.

16 Section 105. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Glenview Park District for the costs  
20 associated with the Wagner Farm.

21 Section 106. The sum of \$5,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Northfield Township Food Pantry for  
4 operations and supplies.

5 Section 107. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Northfield Park District for the costs  
9 associated with streambank stabilization.

10 Section 108. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Chicago Botanic Gardens for the costs  
14 associated with shoreline restoration.

15 Section 109. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Glenview for the costs  
19 associated with planning and engineering.

20 Section 110. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Northbrook for the costs  
3 associated with village infrastructure improvements.

4 Section 111. The sum of \$750,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Plainfield for the costs  
8 associated with infrastructure roadway improvements.

9 Section 112. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Plainfield School District #202 for the  
13 costs associated with infrastructure and technology upgrades.

14 Section 113. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Plainfield Township for the costs  
18 associated with a senior shuttle vehicle.

19 Section 114. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Plainfield Police Department for the costs  
2 associated with equipment.

3 Section 115. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Plainfield Fire Protection District for  
7 the costs associated with fire safety equipment.

8 Section 116. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the for Plainfield Humane Society the costs  
12 associated with infrastructure for the spay/neuter program.

13 Section 117. The sum of \$300,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Botanical Gardens for the purpose of the  
17 Children's Learning Garden.

18 Section 118. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the for Plainfield Food Pantry the costs

1 associated with operations and infrastructure improvements.

2 Section 119. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the for Plainfield Historical Society the  
6 costs associated with building renovations and displays.

7 Section 120. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the for Plainfield Public Library the costs  
11 associated with equipment and program costs.

12 Section 121. The sum of \$25,000, 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 a grant to Conservation Plainfield for the costs  
16 associated with the environmental education programs.

17 Section 122. The sum of \$300,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Plainfield Park District for the costs  
21 associated with infrastructure improvements.

1           Section 123. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Oswego School District #308 for the costs  
5 associated with infrastructure and upgrades.

6           Section 124. The sum of \$750,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Oswego for the costs associated  
10 with infrastructure improvements.

11          Section 125. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Oswego Fire Protection District for the  
15 costs associated with technology and computer system  
16 upgrades.

17          Section 126. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Oswego Public Library for the costs  
21 associated with equipment.

1 Section 127. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Oswego Community School District #308 for  
5 the costs associated with high school soccer field and  
6 lights.

7 Section 128. The sum of \$300,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Oswegoland Park District associated with  
11 operations and infrastructure improvements to the Park  
12 District.

13 Section 129. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Oswego Police Department for the costs  
17 associated with solar speed limit signs.

18 Section 130. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Oswego American Legion for the costs

1 associated with infrastructure improvements.

2 Section 131. The sum of \$750,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Shorewood for the costs  
6 associated with water and sewer infrastructure improvements.

7 Section 132. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Shorewood for the costs  
11 associated with Troy Public Library District.

12 Section 133. The sum of \$50,000, 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 a grant to the Village of Shorewood Police Department for  
16 the costs associated with purchase of equipment.

17 Section 134. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Shorewood Police for the costs  
21 associated with equipment.

1           Section 135. The sum of \$50,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Troy Township for the costs associated  
5           with computer upgrade and equipment.

6           Section 136. The sum of \$100,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Troy School District #30 for the costs  
10          associated with infrastructure and technology upgrades.

11          Section 137. The sum of \$100,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the Troy Fire Protection District for the  
15          costs associated with operations and capital improvements.

16          Section 138. The sum of \$50,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the Wheatland Township for the costs  
20          associated with infrastructure improvements.



1           Section 139. The sum of \$200,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Kendall County Fair Association for the  
5           costs associated with infrastructure improvements to the  
6           Kendall County fairgrounds.

7           Section 140. The sum of \$100,000, or so much thereof as  
8           may be necessary, is appropriated from the General Revenue  
9           Fund to the Department of Commerce and Economic Opportunity  
10          for a grant to the Kendall County Historical Society for the  
11          costs associated with infrastructure improvements.

12          Section 141. The sum of \$250,000, 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 a grant to the Kendall County Forest Preserve District  
16          for the costs associated with Open Space and infrastructure  
17          improvements.

18          Section 142. The sum of \$50,000, or so much thereof as  
19          may be necessary, is appropriated from the General Revenue  
20          Fund to the Department of Commerce and Economic Opportunity  
21          for a grant to the Kendall County Food Pantry for the costs  
22          associated with upkeep of facility operations.

1           Section 143. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to St. Mary's Immaculate Parish School for the  
5 costs associated with infrastructure improvements.

6           Section 144. The sum of \$200,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to K-Chain Health Access Network for the costs  
10 associated with specialty care for the uninsured.

11          Section 145. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Aurora for the costs associated  
15 with infrastructure improvements.

16          Section 146. The sum of \$250,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Will County Forest Preserve District for  
20 the costs associated with Renwick Lake and land improvements.

1           Section 147. The sum of \$1,000,000, or so much thereof  
2           as may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to Brookfield Zoo for the costs associated with  
5           infrastructure improvements.

6           Section 148. The sum of \$500,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Village of North Riverside for the costs  
10          associated with infrastructure improvements.

11          Section 149. The sum of \$600,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the Haymarket Center for the costs associated  
15          with land acquisition and building renovations.

16          Section 150. The sum of \$200,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the Peggy Notebaert Museum for the costs  
20          associated with nature trail.

21          Section 151. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Valley West Community Hospital for the  
4 costs associated with infrastructure improvements.

5 Section 152. The sum of \$200,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Marklund for the costs associated with  
9 infrastructure improvements.

10 Section 153. The sum of \$150,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Rochelle Community Hospital for the costs  
14 associated with infrastructure improvements.

15 Section 154. The sum of \$150,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Rockford Memorial Hospital for the costs  
19 associated with infrastructure improvements.

20 Section 155. The sum of \$150,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Saint James Community Hospital for the  
3 costs associated with infrastructure improvements.

4 Section 156. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Northbrook for the costs  
8 associated with a community bike path.

9 Section 157. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Plattville for the costs  
13 associated with infrastructure improvements.

14 Section 158. The sum of \$100,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Effingham for the costs associated  
18 with a recreation center.

19 Section 159. The sum of \$250,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Kane County Forest Preserve District for the  
2 costs associated with infrastructure improvements.

3 Section 160. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Individual Advocacy Group for the costs  
7 associated with the pilot program for the developmentally  
8 disabled.

9 Section 161. The sum of \$220,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Illinois Math and Science Academy for the  
13 costs associated with operations.

14 Section 162. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Proviso Township for the costs associated with  
18 building and renovation improvements.

19 Section 163. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Iroquois for the costs  
2 associated with tile repair.

3 Section 164. The sum of \$75,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Gibson City for the costs associated with Aero  
7 Smith Park renovation.

8 Section 165. The sum of \$75,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Paxton for the costs associated  
12 with Baltimore Road Drive repairs.

13 Section 166. The sum of \$75,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Rossville for the costs  
17 associated with the water treatment and arsenic removal  
18 study.

19 Section 167. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Onarga for the costs associated  
2 with the operations and infrastructure improvements.

3 Section 168. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to Sell Cast Fairbury for the costs associated  
7 with the purchase of a van.

8 Section 169. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Hoopeston Regional Health Center for the  
12 costs associated with ER renovations.

13 Section 170. The sum of \$40,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Wheaton Park District for the costs  
17 associated with The Seven Gables Park building demolition.

18 Section 171. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Wheaton School District #200 for the costs



1 associated with Jefferson Pre-School trailer replacement.

2 Section 172. The sum of \$40,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Warrenville Park District for the costs  
6 associated with equipment.

7 Section 173. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of Batavia for the costs associated  
11 with operations and infrastructure improvements.

12 Section 174. The sum of \$20,000, 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 a grant to the Batavia Library District for the costs  
16 associated with operations and capital improvements.

17 Section 175. The sum of \$250,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Lockport Park District for the costs  
21 associated with reconstruction of Woods Lane in Dellwood

1 Park.

2 Section 176. The sum of \$250,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Bolingbrook Park District for the costs  
6 associated with the environmental center at Hidden Lakes  
7 Park.

8 Section 177. The sum of \$250,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Will County Forest Preserve for the costs  
12 associated with park development for Prairie Bluff Preserve.

13 Section 178. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Homer Glen for the costs  
17 associated with flood control.

18 Section 179. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Homer Township for the costs associated with

1 flood control.

2 Section 180. The sum of \$10,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Homer Glen for the costs  
6 associated with construction of Healing Garden.

7 Section 181. The sum of \$15,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Homer Township Public Library District for  
11 the costs associated with facility improvements.

12 Section 182. The sum of \$50,000, 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 a grant to the New Lenox Fire Protection District for the  
16 costs associated with the purchase of new equipment.

17 Section 183. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the New Lenox Public Library District for the  
21 costs associated with the purchase of facility improvements.

1           Section 184. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the New Lenox Park District for the costs  
5 associated with construction of a pavilion to honor fallen  
6 soldier Pfc. Lowel.

7           Section 185. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Frankfort Public Library District for the  
11 costs associated with facility improvements.

12          Section 186. The sum of \$60,000, 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 a grant to the Frankfort Park District for the costs  
16 associated with purchase of equipment.

17          Section 187. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Frankfort Fire Protection District for the  
21 costs associated with purchase of equipment.

1 Section 188. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Mokena Community Public Library District for  
5 the costs associated with facility improvements.

6 Section 189. The sum of \$25,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Mokena Fire Protection District for the  
10 costs associated with purchase of equipment.

11 Section 190. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Mokena for the costs associated  
15 with Village Hall renovations.

16 Section 191. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Orland Park Public Library  
20 District for the costs associated with facility improvements.

1 Section 192. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Tinley Park Public Library  
5 District for the costs associated with facility improvements.

6 Section 193. The sum of \$70,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Lincolnway Area Special Education District  
10 #843 for the costs associated with handicap accessible  
11 equipment.

12 Section 194. The sum of \$60,000, 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 a grant to the Lincolnway Special Recreation Association  
16 for the costs associated with the purchase of buses.

17 Section 195. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Williamsfield Fire Protection District for  
21 the costs associated with infrastructure improvements.

1 Section 196. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Clover Township Fire Protection District  
5 for the costs associated with infrastructure improvements.

6 Section 197. The sum of \$60,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Aurora Family Counseling Service for the costs  
10 associated with building renovations and infrastructure  
11 improvements.

12 Section 198. The sum of \$25,000, 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 a grant to the Northville Township for the costs  
16 associated with infrastructure improvements.

17 Section 199. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Sheridan for the costs  
21 associated with infrastructure improvements.

1 Section 200. The sum of \$100,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Fox Valley for the costs associated with  
5 infrastructure improvements.

6 Section 201. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Norridge for the costs  
10 associated with renovations to sewer water lines.

11 Section 202. The sum of \$75,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Norwood School City of Chicago for the  
15 costs associated with capital improvements.

16 Section 203. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Oriole School City of Chicago for the  
20 costs associated with capital improvements.

21 Section 204. The sum of \$75,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the John Garvy School City of Chicago for the  
4 costs associated with capital improvements.

5 Section 205. The sum of \$75,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Ebinger School City of Chicago for the  
9 costs associated with capital improvements.

10 Section 206. The sum of \$75,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Onahan School City of Chicago for the  
14 costs associated with capital improvements.

15 Section 207. The sum of \$50,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the John Stock School City of Chicago for the  
19 costs associated with capital improvements.

20 Section 208. The sum of \$25,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Chicago Park District for the costs  
3 associated with landmark restoration of Monument Park.

4 Section 209. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Harwood Heights for the costs  
8 associated with payoff of Eisenhower Public Library loan.

9 Section 210. The sum of \$300,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Naperville for the costs  
13 associated with improvements to Central Park band seating.

14 Section 211. The sum of \$120,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Lisle for the costs associated  
18 with school area sidewalk projects.

19 Section 212. The sum of \$120,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Woodridge for the costs  
2 associated with police department expansion improvements.

3 Section 213. The sum of \$30,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Bollingbrook for the costs  
7 associated with Cumberland Pond restoration.

8 Section 214. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Wheaton for the costs associated  
12 with sidewalk restoration.

13 Section 215. The sum of \$30,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Delavan for the costs  
17 associated with sidewalk restoration.

18 Section 216. The sum of \$50,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Tremont for the costs associated

1 with Feeder Road to Culligan Park infrastructure repairs.

2 Section 217. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Decatur Park District for the costs associated  
6 with equipment.

7 Section 218. The sum of \$50,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Logan County for the costs associated with  
11 land acquisition for law enforcement building.

12 Section 219. The sum of \$20,000, 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 a grant to the City of Atlanta for the costs associated  
16 with Main street sewer plant lift station.

17 Section 220. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Atlanta for the costs associated  
21 with sewer plant restorations.

1           Section 221. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Warrensburg for the costs  
5 associated with water plant building upgrades.

6           Section 222. The sum of \$40,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to St. Teresa High School for the costs  
10 associated with gym renovations.

11          Section 223. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Austin Township for the costs associated with  
15 water system upgrades.

16          Section 224. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Clinton for the costs associated  
20 with fire department infrastructure improvements.

1 Section 225. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Weldon Community for the costs associated  
5 with fire department infrastructure improvements.

6 Section 226. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Clear Lake Township for the costs associated  
10 with infrastructure improvements.

11 Section 227. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Riverton for the costs associated  
15 with Field of Dreams Park.

16 Section 228. The sum of \$50,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Randolph Township for the costs associated  
20 with fire department improvements.

21 Section 229. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Amboy School District for the costs  
4 associated with infrastructure improvements.

5 Section 230. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the East Coloma School District for the costs  
9 associated with infrastructure improvements.

10 Section 231. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Oregon School District for the costs  
14 associated with construction and renovation of classrooms.

15 Section 232. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Prophetstown Fire Department for the costs  
19 associated with infrastructure improvements.

20 Section 233. The sum of \$75,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Rock Falls Community Development Corp. for  
3 the costs associated with land acquisition.

4 Section 234. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Atkinson for the costs  
8 associated with curb and gutter restoration.

9 Section 235. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Oregon for the costs associated  
13 with water line repairs.

14 Section 236. The sum of \$45,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Rock Falls for the costs  
18 associated with storm sewer extension.

19 Section 237. The sum of \$5,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity



1 for a grant to the Bureau County Fair Board for the costs  
2 associated with capital improvements.

3 Section 238. The sum of \$5,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Henry County Fair Board for the costs  
7 associated with capital improvements.

8 Section 239. The sum of \$5,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Knox County Fair Board for the costs  
12 associated with capital improvements.

13 Section 240. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Stark County Fair Board for the costs  
17 associated with capital improvements.

18 Section 241. The sum of \$35,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Bureau County Board for the costs

1 associated with capital improvements.

2 Section 242. The sum of \$30,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Henry County Board for the costs  
6 associated with capital improvements.

7 Section 243. The sum of \$30,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Knox County Board for the costs associated  
11 with capital improvements.

12 Section 244. The sum of \$25,000, 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 a grant to the Stark County Board for the costs  
16 associated with capital improvements.

17 Section 245. The sum of \$5,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Abington for the costs associated  
21 with capital improvements.

1 Section 246. The sum of \$5,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Yates City for the costs  
5 associated with capital improvements.

6 Section 247. The sum of \$5,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Knoxville for the costs associated  
10 with capital improvements.

11 Section 248. The sum of \$5,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Oneida for the costs associated  
15 with capital improvements.

16 Section 249. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Galesburg for the costs associated  
20 with fire department infrastructure improvements.

1 Section 250. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Oneida-Wataga Fire Protection District for  
5 the costs associated with infrastructure improvements.

6 Section 251. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Maquon Fire Protection District for the  
10 costs associated with infrastructure improvements.

11 Section 252. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Elba-Salem Fire Protection District for  
15 the costs associated with infrastructure improvements.

16 Section 253. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Wyonet Fire Protection District for the  
20 costs associated with infrastructure improvements.

21 Section 254. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Alpha Oxford Fire Protection District for  
4 the costs associated with infrastructure improvements.

5 Section 255. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Princeton Fire Protection District  
9 for the costs associated with infrastructure improvements.

10 Section 256. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Bradford Community Fire Protection  
14 District for the costs associated with infrastructure  
15 improvements.

16 Section 257. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Toulon Fire Protection District for the costs  
20 associated with infrastructure improvements.

21 Section 258. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Wyoming Community Fire Protection District  
4 for the costs associated with infrastructure improvements.

5 Section 259. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Lafayette Community Fire Protection  
9 District for the costs associated with infrastructure  
10 improvements.

11 Section 260. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Ohio Volunteer Fire Department Protection  
15 District for the costs associated with infrastructure  
16 improvements.

17 Section 261. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Sheffield Fire Protection District for the  
21 costs associated with infrastructure improvements.

1           Section 262. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Walnut Fire Department, Inc. for the costs  
5 associated with infrastructure improvements.

6           Section 263. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Mineral Gold Fire Protection District for  
10 the costs associated with infrastructure improvements.

11          Section 264. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Manlius Fire Protection District for the  
15 costs associated with infrastructure improvements.

16          Section 265. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Buda Fire Department for the costs  
20 associated with infrastructure improvements.

21          Section 266. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Neponset Fire Department for the costs  
4 associated with infrastructure improvements.

5 Section 267. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Abingdon Fire Protection District for the  
9 costs associated with infrastructure improvements.

10 Section 268. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Altona Fire Protection District for the  
14 costs associated with infrastructure improvements.

15 Section 269. The sum of \$10,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Annawan-Alba Fire Protection District for  
19 the costs associated with infrastructure improvements.

20 Section 270. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Bishop Hill Community Fire Protection  
3 District for the costs associated with infrastructure  
4 improvements.

5 Section 271. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Cambridge Fire Protection District for the  
9 costs associated with infrastructure improvements.

10 Section 272. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the East Galesburg Volunteer Fire Protection  
14 District for the costs associated with infrastructure  
15 improvements.

16 Section 273. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Galva Community Fire Protection District  
20 for the costs associated with infrastructure improvements.

21 Section 274. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Galva Fire Department for the  
4 costs associated with infrastructure improvements.

5 Section 275. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Henderson Fire Protection District for the  
9 costs associated with infrastructure improvements.

10 Section 276. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Kewanee Fire Department for the  
14 costs associated with infrastructure improvements.

15 Section 277. The sum of \$10,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Kewanee Community Fire Protection District  
19 for the costs associated with infrastructure improvements.

20 Section 278. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Knoxville Fire Protection District for the  
3 costs associated with infrastructure improvements.

4 Section 279. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Rio Fire Protection District for the costs  
8 associated with infrastructure improvements.

9 Section 280. The sum of \$10,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Victoria-Copley Fire Protection District  
13 for the costs associated with infrastructure improvements.

14 Section 281. The sum of \$5,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Cambridge for the costs associated  
18 with capital improvements.

19 Section 282. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Galesburg for the costs associated  
2 with capital improvements.

3 Section 283. The sum of \$5,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Kewanee for the costs associated  
7 with capital improvements.

8 Section 284. The sum of \$5,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Kewanee Public Library for the costs  
12 associated with capital improvements.

13 Section 285. The sum of \$10,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Princeton for the costs associated  
17 with capital improvements.

18 Section 286. The sum of \$10,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Wyoming for the costs associated

1 with capital improvements.

2 Section 287. The sum of \$5,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Alpha for the costs associated  
6 with public safety equipment and capital improvements.

7 Section 288. The sum of \$5,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Manlius for the costs  
11 associated with public safety equipment and capital  
12 improvements.

13 Section 289. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Neponset for the costs  
17 associated with public safety equipment and capital  
18 improvements.

19 Section 290. The sum of \$5,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Ohio for the costs associated  
2 with public safety equipment and capital improvements.

3 Section 291. The sum of \$5,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Walnut for the costs associated  
7 with capital improvements and public safety.

8 Section 292. The sum of \$5,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Woodhull for the costs  
12 associated with public safety and capital improvements.

13 Section 293. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Wyanet for the costs associated  
17 with public safety and capital improvements.

18 Section 294. The sum of \$5,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Buda Rescue for the costs associated with

1 capital improvements.

2 Section 295. The sum of \$5,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Bradford Rescue for the costs associated  
6 with capital improvements.

7 Section 296. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Community Consolidated School District  
11 #64-62 for the costs associated with special programs.

12 Section 297. The sum of \$25,000, 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 a grant to the Community Consolidated School District #64  
16 for the costs associated with special programs.

17 Section 298. The sum of \$15,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Park Ridge Public Library for the costs  
21 associated with equipment and programs.

1 Section 299. The sum of \$15,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Des Plaines Public Library for the costs  
5 associated with equipment and Children's programs.

6 Section 300. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Park Ridge Civic Orchestra for the costs  
10 associated with capital improvements.

11 Section 301. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Park Ridge Fine Arts Society for the costs  
15 associated with Concerts in the Park Series.

16 Section 302. The sum of \$15,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Brickton Art Center for the costs  
20 associated with equipment and programs.



1 Section 303. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Des Plaines Healthy Community Partnership  
5 for the costs associated with joint community projects.

6 Section 304. The sum of \$40,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the High School District #207 Based Clinic for  
10 the costs associated with supplies and equipment.

11 Section 305. The sum of \$15,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Park Ridge Fire Department for the  
15 costs associated with equipment.

16 Section 306. The sum of \$15,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Park Ridge Police Department for  
20 the costs associated with equipment.

21 Section 307. The sum of \$15,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Des Plaines Fire Department for  
4 the costs associated with equipment.

5 Section 308. The sum of \$15,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Des Plaines Police Department for  
9 the costs associated with equipment.

10 Section 309. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Des Plaines Park District for the costs  
14 associated with equipment and programs.

15 Section 310. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Park Ridge Recreation and Park District  
19 for the costs associated with equipment and programs.

20 Section 311. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Community Consolidated School District #64  
3 or #59 for the costs associated with special programs.

4 Section 312. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Community Consolidated School District #64  
8 or #63 for the costs associated with special programs.

9 Section 313. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to High School District #207 for the costs  
13 associated with equipment and programs.

14 Section 314. The sum of \$10,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to The Harbour, Inc. for the costs associated  
18 with equipment and programs.

19 Section 315. The sum of \$5,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Mt. Prospect Public Library for the costs  
2 associated with equipment.

3 Section 316. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to K-Chain Health Access Network for the costs  
7 associated with services for uninsured.

8 Section 317. The sum of \$40,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Carpentersville for the costs  
12 associated with street lighting.

13 Section 318. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Elgin for the costs associated  
17 with Community Park renovations.

18 Section 319. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Hamilton Wings for the costs associated with

1 gang prevention and youth development.

2 Section 320. The sum of \$15,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of East Dundee for the costs  
6 associated with equipment and public safety.

7 Section 321. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Veterans Memorial Park for the costs  
11 associated with monument to honor Elgin Veterans.

12 Section 322. The sum of \$75,000, 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 a grant to the Village of Winthrop Harbor for the costs  
16 associated with infrastructure and capital improvements.

17 Section 323. The sum of \$175,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Zion Park District for the costs  
21 associated with infrastructure improvements to multipurpose

1 center.

2 Section 324. The sum of \$10,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Butterfield Park District for the costs  
6 associated with construction of pavilion and equipment  
7 upgrades.

8 Section 325. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Downers Grove Park District for the costs  
12 associated with Lyman Woods stabilization project.

13 Section 326. The sum of \$30,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Glen Ellyn Park District for the costs  
17 associated with village project in Maryknoll Park.

18 Section 327. The sum of \$15,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Lisle Park District for the costs

1 associated with technology upgrades.

2 Section 328. The sum of \$15,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Lombard Park District for the costs  
6 associated with infrastructure improvements.

7 Section 329. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the York Center Park District for the costs  
11 associated with infrastructure and capital improvements.

12 Section 330. The sum of \$30,000, 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 a grant to the Wheaton Park District for the costs  
16 associated with playground upgrades.

17 Section 331. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Downers Grove Public Library for the costs  
21 associated with technology upgrades.

1 Section 332. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Glen Ellyn Public Library for the costs  
5 associated with building mechanics system upgrade.

6 Section 333. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Lisle Library District for the costs  
10 associated with technology upgrades for children's library.

11 Section 334. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Lombard Helen M. Plum Memorial Library for the  
15 costs associated with technology upgrades.

16 Section 335. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Villa Park Public Library for the costs  
20 associated with technology upgrades.



1 Section 336. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Wheaton Public Library for the costs  
5 associated with technology, database, and software upgrades.

6 Section 337. The sum of \$35,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Downers Grove for the costs  
10 associated with security upgrades for public works.

11 Section 338. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Lisle for the costs associated  
15 with culvert replacement.

16 Section 339. The sum of \$63,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Glen Ellyn Volunteer Fire Company for the  
20 costs associated with mobile data terminals for vehicles.

21 Section 340. The sum of \$15,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Villa Park Police Department for the costs  
4 associated with canine start up program.

5 Section 341. The sum of \$15,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Bridge Communities for the costs  
9 associated with auto donation programs.

10 Section 342. The sum of \$28,500, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Phillip J. Rock Center and School for the  
14 costs associated with infrastructure improvements.

15 Section 343. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the B.R. Ryall YMCA for the costs associated  
19 with infrastructure improvements.

20 Section 344. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Glen Ellyn Historical Society for the  
3 costs associated with facility improvements.

4 Section 345. The sum of \$2,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Lombard Historical Society for the costs  
8 associated with facility improvements.

9 Section 346. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Boys and Girls Club of Springfield for the  
13 costs associated with infrastructure improvements.

14 Section 347. The sum of \$100,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Downtown Springfield Inc. for the costs  
18 associated with infrastructure improvements.

19 Section 348. The sum of \$200,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Southern View for the costs  
2 associated with municipal building improvements.

3 Section 349. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Enos Park Neighborhood Association for the  
7 costs associated with sidewalk renovations.

8 Section 350. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Grandview for the costs  
12 associated with police department building renovations.

13 Section 351. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Springfield for the costs  
17 associated with capital improvements.

18 Section 352. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Harvard Park Neighborhood Association for

1 the costs associated with building improvements.

2 Section 353. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Eastside Resident Neighborhood Association  
6 for the costs associated with infrastructure improvements.

7 Section 354. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Addison Center for the Arts for the costs  
11 associated with programs.

12 Section 355. The sum of \$5,000, 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 a grant to the Serenity House for the costs associated  
16 with building construction.

17 Section 356. The sum of \$100,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Township of Addison for the costs  
21 associated with building construction.

1           Section 357. The sum of \$75,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Village of Itasca for the costs associated  
5           with construction of Children's Exploration Park and  
6           Historical museum.

7           Section 358. The sum of \$40,000, or so much thereof as  
8           may be necessary, is appropriated from the General Revenue  
9           Fund to the Department of Commerce and Economic Opportunity  
10          for a grant to the Village of Bensenville for the costs  
11          associated with technology upgrades.

12          Section 359. The sum of \$35,000, 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 a grant to the Bensenville School District #2 for the  
16          costs associated with building improvements.

17          Section 360. The sum of \$30,000, or so much thereof as  
18          may be necessary, is appropriated from the General Revenue  
19          Fund to the Department of Commerce and Economic Opportunity  
20          for a grant to the Village of Lombard for the costs  
21          associated with building improvements.

1           Section 361. The sum of \$30,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Villa Park for the costs  
5 associated with train safety upgrades and K-9 unit.

6           Section 362. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Elmhurst for the costs associated  
10 with new Cultural Center and Art Museum upgrade.

11          Section 363. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Jasper County Fair Association for the  
15 costs associated with barn replacement.

16          Section 364. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Bible Grove Township for the costs  
20 associated with township building renovations.

1 Section 365. The sum of \$35,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the White County Board Coroner for the costs  
5 associated with infrastructure improvements.

6 Section 366. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Ste. Marie for the costs  
10 associated with ball park lights.

11 Section 367. The sum of \$45,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Wayne County Board for the costs  
15 associated with cameras and radio for sheriff department.

16 Section 368. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Wabash Valley College for the costs  
20 associated with new program equipment.

21 Section 369. The sum of \$25,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Flora for the costs associated  
4 with railroad depot renovations.

5 Section 370. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Wayne County CDC for the costs associated  
9 with bath and parking lot upgrades.

10 Section 371. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Carmi for the costs associated  
14 with capital improvements.

15 Section 372. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Grayville School District for the costs  
19 associated with infrastructure improvements.

20 Section 373. The sum of \$5,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Dieterich for the costs  
3 associated with sidewalk improvements.

4 Section 374. The sum of \$25,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Ashmore for the costs  
8 associated with infrastructure improvements.

9 Section 375. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Monticello Township Library for the costs  
13 associated with infrastructure improvements.

14 Section 376. The sum of \$12,500, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Lerna for the costs associated  
18 with infrastructure improvements.

19 Section 377. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Atwood for the costs associated  
2 with infrastructure improvements.

3 Section 378. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Arcola Fire Department for the costs  
7 associated with purchasing of equipment and capital  
8 improvements.

9 Section 379. The sum of \$25,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Cerro Gordo American Legion for the costs  
13 associated with purchasing of equipment and capital  
14 improvements.

15 Section 380. The sum of \$10,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Landmarks, Inc. for the costs associated  
19 with renovations of the Rutherford House.

20 Section 381. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Brocton Fire Department for the costs  
3 associated with equipment and capital improvements.

4 Section 382. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Hume Fire Department for the costs  
8 associated with equipment and capital improvements.

9 Section 383. The sum of \$10,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Metcalf Fire Department for the costs  
13 associated with equipment and capital improvements.

14 Section 384. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Moultrie-Douglas Fair Board for the costs  
18 associated with equipment and capital improvements.

19 Section 385. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Mahomet-Seymour Schools for the costs  
2 associated with infrastructure improvements.

3 Section 386. The sum of \$12,500, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Camargo Township for the costs associated  
7 with equipment and capital improvements.

8 Section 387. The sum of \$10,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Newman Fire Department for the costs  
12 associated with equipment and capital improvements.

13 Section 388. The sum of \$10,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Humboldt Township for the costs associated  
17 with equipment and capital improvements.

18 Section 389. The sum of \$12,500, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Ivesdale for the costs

1 associated with infrastructure improvements.

2 Section 390. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Bement for the costs associated  
6 with infrastructure improvements.

7 Section 390a. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Tolono Fire Department for the costs  
11 associated with equipment and capital improvements.

12 Section 390b. The sum of \$10,000, 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 a grant to the Sadorus Fire Department for the costs  
16 associated with equipment and capital improvements.

17 Section 391. The sum of \$12,500, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Hammond for the costs  
21 associated with infrastructure improvements.

1 Section 392. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Redmon Fire Department for the costs  
5 associated with equipment and capital improvements.

6 Section 393. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Cisco Fire Protection District for the  
10 costs associated with equipment and capital improvements.

11 Section 394. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Mid-Piatt Fire District for the costs  
15 associated with equipment and capital improvements.

16 Section 395. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Northern Piatt Fire Protection District  
20 for the costs associated with equipment and capital  
21 improvements.

1 Section 396. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Hutton Township for the costs associated  
5 with infrastructure improvements.

6 Section 397. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Lincoln Fire Protection District for the  
10 costs associated with equipment and capital improvements.

11 Section 398. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Wabash Fire Protection District for the  
15 costs associated with equipment and capital improvements.

16 Section 399. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Deland Fire Protection District for the  
20 costs associated with equipment and capital improvements.



1 Section 400. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Pesotum Fire Protection District for the  
5 costs associated with equipment and capital improvements.

6 Section 401. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Cornbelt Fire Protection District for the  
10 costs associated with equipment and capital improvements.

11 Section 402. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Scott Fire Protection District for the  
15 costs associated with equipment and capital improvements.

16 Section 403. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Cooks Mills Fire Protection District for  
20 the costs associated with equipment and capital improvements.

21 Section 404. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Hindsboro Fire Protection District for the  
4 costs associated with equipment and capital improvements.

5 Section 405. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Murdock Fire Protection District for the  
9 costs associated with equipment and capital improvements.

10 Section 406. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Oakland Community Fire Protection District  
14 for the costs associated with equipment and capital  
15 improvements.

16 Section 407. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Cerro Gordo Fire Protection District for  
20 the costs associated with equipment and capital improvements.

21 Section 408. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Seven-Hickory Morgan Fire Protection  
4 District for the costs associated with equipment and capital  
5 improvements.

6 Section 409. The sum of \$125,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Apple River Fire Station for the costs  
10 associated with capital improvements.

11 Section 410. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to East Dubuque for the costs associated with  
15 sewer renovations.

16 Section 411. The sum of \$75,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Forreston for the costs associated with sewer  
20 renovations.

21 Section 412. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to Pecatonica for the costs associated with waste  
4 facility projects.

5 Section 413. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to Milledgeville for the costs associated with  
9 sewer projects.

10 Section 414. The sum of \$100,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Lena for the costs associated with  
14 sewer projects.

15 Section 415. The sum of \$550,000 or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the City of Northlake for the costs associated  
19 with construction of new police station.

20 Section 416. The sum of \$250,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to Leyden Township for the costs associated with  
3 sewer and water improvements.

4 Section 417. The sum of \$50,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Lazarus House for the costs associated  
8 with infrastructure and capital improvements.

9 Section 418. The sum of \$75,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Hampshire for the costs  
13 associated with sewer and water treatment plant renovations.

14 Section 419. The sum of \$100,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Geneva Park District for the costs  
18 associated with land acquisition.

19 Section 420. The sum of \$100,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of St. Charles for the costs  
2 associated with construction of parking deck.

3 Section 421. The sum of \$100,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Southern Kane County Training Association  
7 for the costs associated with construction for classroom  
8 facility for fire protection training.

9 Section 422. The sum of \$50,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Kane County Sheriff's Department for the  
13 costs associated with training programs for SWAT and K-9.

14 Section 423. The sum of \$525,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Kane County Department of Transportation  
18 for the costs associated with infrastructure improvements.

19 Section 424. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Dream Center Peoria for the costs  
2 associated with capital improvements and technology upgrades.

3 Section 425. The sum of \$75,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Refuge Community Development  
7 Corporation for the costs associated with equipment.

8 Section 426. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Community Workshop and Training Center  
12 Inc. for the costs associated with equipment and vehicles.

13 Section 427. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Common Place Literacy Programs for the  
17 costs associated with equipment and capital improvements.

18 Section 428. The sum of \$250,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Methodist Medical Center Foundation for

1 the costs associated with Peoria Cancer Center programs.

2 Section 429. The sum of \$25,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Neighborhood House for the costs  
6 associated with services and capital improvements.

7 Section 430. The sum of \$25,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Peoria Youth Farm for the costs associated  
11 with student programs.

12 Section 431. The sum of \$10,000, 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 a grant to the Community Builders for the costs  
16 associated with outreach programs.

17 Section 432. The sum of \$25,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Heartland Community Clinic for the costs  
21 associated with programs.



1           Section 433. The sum of \$25,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the City of Bartonville for the costs  
5           associated with capital improvements.

6           Section 434. The sum of \$20,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Village of Danvers for the costs  
10          associated with sewer and water system improvements.

11          Section 435. The sum of \$20,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the City of Washington for the costs  
15          associated with sanitary sewer system renovations.

16          Section 436. The sum of \$20,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the Village of Hudson for the costs associated  
20          with municipal building construction.

1 Section 437. The sum of \$20,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the City of Minonk for the costs associated  
5 with storm sewer and water system renovations.

6 Section 438. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the City of Pontiac for the costs associated  
10 with City Hall improvements.

11 Section 439. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Dana for the costs associated  
15 with water system improvements.

16 Section 440. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Gridley for the costs  
20 associated with water system improvements.

21 Section 441. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Downs for the costs associated  
4 with water system improvements.

5 Section 442. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Ellsworth for the costs  
9 associated with water system improvements.

10 Section 443. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Lexington for the costs associated  
14 with sanitary sewer system renovations.

15 Section 444. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Stanford the costs associated  
19 with sewer system improvements.

20 Section 445. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Village of Cooksville for the costs  
3 associated with water system improvements.

4 Section 446. The sum of \$20,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Coanell for the costs  
8 associated with waste water system renovations.

9 Section 447. The sum of \$20,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Goodfield for the costs  
13 associated with water system improvements.

14 Section 448. The sum of \$20,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Village of Towanda for the costs  
18 associated with water system improvements.

19 Section 449. The sum of \$20,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Long Point for the costs  
2 associated with water system improvements.

3 Section 450. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Carlock for the costs  
7 associated with water system improvements.

8 Section 451. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Secor for the costs associated  
12 with infrastructure improvements.

13 Section 452. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Congerville for the costs  
17 associated with sewer and water system improvements.

18 Section 453. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Bond County for the costs associated with

1 improving the grounds and building at the American Farm  
2 Heritage Museum.

3 Section 454. The sum of \$40,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Springfield Figure Skating Club for the  
7 costs associated with youth programs.

8 Section 455. The sum of \$100,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Kingsbury Park District in Bond County for  
12 the costs associated with park improvements.

13 Section 456. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Cook Library for the costs associated with  
17 purchasing audio-visual media shelving.

18 Section 457. The sum of \$15,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to ELA Library the for the costs associated with

1 purchasing an electronic LED sign.

2 Section 458. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Fremont Library for the costs associated  
6 with computer technology upgrades.

7 Section 459. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Blessing Hospital for the costs associated  
11 with operations of an outreach clinic.

12 Section 460. The sum of \$40,000, 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 a grant to the Quincy Community Foundation for the costs  
16 associated with operations.

17 Section 461. The sum of \$75,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Quincy Park District for the costs  
21 associated with construction of the Indian Mounds Pool.

1 Section 462. The sum of \$175,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Brown County for the costs associated with  
5 constructing and EMT and Fire Protection building.

6 Section 463. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Cass County Courthouse for the costs  
10 associated with elevator installation.

11 Section 464. The sum of \$35,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Schuyler County for the costs associated  
15 with law enforcement vehicles and purchase of an ambulance.

16 Section 465. The sum of \$40,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Payson for the costs associated  
20 with sewer and lift station improvements.



1           Section 466. The sum of \$15,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Quincy Business and Technology Center for  
5           the costs associated with infrastructure improvements.

6           Section 467. The sum of \$75,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to Grafton Township for the costs associated with  
10          building relocation.

11          Section 468. The sum of \$20,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the Crystal Lake Library District for the  
15          costs associated with technology and software upgrades.

16          Section 469. The sum of \$5,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the Cary Library District for the costs  
20          associated with technology and software upgrades.

21          Section 470. The sum of \$12,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Huntley Library District for the costs  
4 associated with technology and software upgrades.

5 Section 471. The sum of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Advantage Group for the costs associated  
9 with drug and alcohol rehabilitation services.

10 Section 472. The sum of \$45,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Lake in the Hills Parks Department for the  
14 costs associated with infrastructure and capital  
15 improvements.

16 Section 473. The sum of \$12,500, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Algonquin Library District for the costs  
20 associated with technology and software upgrades.

21 Section 474. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Lakeside Legacy Foundation for the costs  
4 associated with purchase of historic structure in Crystal  
5 Lake.

6 Section 475. The sum of \$450,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Jacksonville High School District #117 for  
10 the costs associated with installation of a new sprinkler  
11 system.

12 Section 476. The sum of \$50,000, 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 a grant to the Jersey County Courthouse for the costs  
16 associated with structural/ foundation reinforcement.

17 Section 477. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Pittsfield/Pike County for the costs  
21 associated with construction of a EMS building.

1 Section 478. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Greene County Courthouse for the costs  
5 associated with electric rewiring.

6 Section 479. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Ryan Jury Child Development Center for the  
10 costs associated with construction.

11 Section 480. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Machesney Park for the costs  
15 associated with mall renovations.

16 Section 481. The sum of \$70,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the City of Loves Park for the costs  
20 associated with city hall renovations.

21 Section 482. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Rockford Health System for the costs  
4 associated with emergency department expansion renovation.

5 Section 483. The sum of \$50,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the North Suburban Library District for the  
9 costs associated with renovations to the Roscoe Library.

10 Section 484. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Winnebago County for the costs associated  
14 with Rockford Airport renovations.

15 Section 485. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the RAMP-Rockford and Boone Counties for the  
19 costs associated with equipment and capital improvements.

20 Section 486. The sum of \$50,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Northern Illinois Community Foundation for  
3 the costs associated with expansion of Connecting Our Future  
4 Museum.

5 Section 487. The sum of \$35,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Village of Roscoe for the costs associated  
9 with village hall renovations.

10 Section 488. The sum of \$35,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of South Beloit for the costs  
14 associated with squad car and computer upgrades.

15 Section 489. The sum of \$35,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Rockton for the costs  
19 associated with purchase of public works equipment.

20 Section 490. The sum of \$100,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Algonquin Township for the costs  
3 associated with operations and infrastructure improvements.

4 Section 491. The sum of \$100,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Wauconda Township for the costs associated  
8 with operations and infrastructure improvements.

9 Section 492. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Nunda Township for the costs associated  
13 with operations and infrastructure improvements.

14 Section 493. The sum of \$50,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Youth and Family Counseling for the costs  
18 associated with capital improvements.

19 Section 494. The sum of \$50,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Grant Township for the costs associated  
2 with operations and infrastructure improvements.

3 Section 495. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the McHenry Township for the costs associated  
7 with operations and infrastructure improvements.

8 Section 496. The sum of \$50,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Avon Township for the costs associated  
12 with operations and infrastructure improvements.

13 Section 497. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Barrington Township for the costs  
17 associated with operations and infrastructure improvements.

18 Section 498. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Cuba Township Road District for the costs



1 associated with purchase of GPS/GIS system.

2 Section 499. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Grass Lake School for the costs associated  
6 with purchase of replacement windows.

7 Section 500. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Zion West School for the costs associated  
11 with purchase of new exterior door with key card entry.

12 Section 501. The sum of \$150,000, 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 a grant to the Beach Park School District for the costs  
16 associated with infrastructure improvements for Oak Crest and  
17 Kenneth Murphy Schools.

18 Section 502. The sum of \$9,500, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Glen Ellyn for the costs associated with

1 capital and infrastructure improvements to the School and  
2 Community Assistance for Recycling and Composting education.

3 Section 503. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Grayville School District for the costs  
7 associated with purchase of new boiler.

8 Section 504. The sum of \$5,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Effingham School District #40 for the  
12 costs associated with technology improvement grant.

13 Section 505. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Dieterich School District #30 for the  
17 costs associated with technology upgrade grant.

18 Section 506. The sum of \$5,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Teutopolis School District #50 for the

1 costs associated with technology upgrade grant.

2 Section 507. The sum of \$7,500, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Jasper County Community School District  
6 for the costs associated with technology upgrade grant.

7 Section 508. The sum of \$5,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the East Richland School District for the  
11 costs associated with technology upgrade grant.

12 Section 509. The sum of \$5,000, 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 a grant to the West Richland School District for the  
16 costs associated with technology upgrade grant.

17 Section 510. The sum of \$5,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the North Clay School District for the costs  
21 associated with technology upgrade grant.

1           Section 511. The sum of \$5,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the Flora School District #35 for the costs  
5           associated with technology upgrades grant.

6           Section 512. The sum of \$5,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Wayne City School District for the costs  
10          associated with technology upgrade grant.

11          Section 513. The sum of \$5,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the North Wayne School District for the costs  
15          associated with technology upgrade grant.

16          Section 514. The sum of \$5,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the Fairfield Public School District #112 for  
20          the costs associated with technology upgrade grant.

1 Section 515. The sum of \$5,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the New Hope School District for the costs  
5 associated with technology upgrade grant.

6 Section 516. The sum of \$5,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Jasper School District for the costs  
10 associated with technology upgrade grant.

11 Section 517. The sum of \$5,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Edwards County School District for the  
15 costs associated with technology upgrade grants.

16 Section 518. The sum of \$5,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Grayville School District for the costs  
20 associated with technology upgrade grant.

21 Section 519. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Clay City Community Unit #10 for the costs  
4 associated with technology upgrade grant.

5 Section 520. The sum of \$5,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Carmi-White County School District #5 for  
9 the costs associated with technology upgrade grant.

10 Section 521. The sum of \$5,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Fairfield High School District #225 for  
14 the costs associated with technology upgrade grant.

15 Section 522. The sum of \$30,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Libertyville Grade School for the costs  
19 associated with technology upgrades.

20 Section 523. The sum of \$30,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Mundelein Elementary for the costs  
3 associated with infrastructure improvements.

4 Section 524. The sum of \$30,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Diamond Lake School District for the costs  
8 associated with technology upgrades.

9 Section 525. The sum of \$30,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Kildeer Countyside for the costs  
13 associated with replace lighting fixtures.

14 Section 526. The sum of \$55,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Lake Zurich Unit District for the costs  
18 associated with school facility repairs.

19 Section 527. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Mundelein High School for the costs  
2 associated with technology upgrades.

3 Section 528. The sum of \$50,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Mundelein High School for the costs  
7 associated with construction of athletic fields.

8 Section 529. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Libertyville High School for the costs  
12 associated with the purchase of security cameras.

13 Section 530. The sum of \$25,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Carmel High School for the costs  
17 associated with the purchase of microscopes and storage  
18 cabinets.

19 Section 531. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity



1 for a grant to the St. Joseph School for the costs associated  
2 with heating and air infrastructure.

3 Section 532. The sum of \$25,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Santa Maria del Popolo for the costs  
7 associated with infrastructure improvements.

8 Section 533. The sum of \$25,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the St. Francis De Sales School for the costs  
12 associated with security needs, technology upgrades, and  
13 capital improvements.

14 Section 534. The sum of \$25,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the St. Mary's of the Annunciation for the  
18 costs associated with fire safety and security upgrades.

19 Section 535. The sum of \$25,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the St. Matthews Lutheran School for the costs  
2 associated with technology upgrades.

3 Section 536. The sum of \$30,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Belvidere for the costs associated  
7 with equipment and capital improvements.

8 Section 537. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the City of Capron for the costs associated  
12 with equipment and capital improvements.

13 Section 538. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the City of Poplar Grove for the costs  
17 associated with equipment and capital improvements.

18 Section 539. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Timberlane for the costs

1 associated with equipment and capital improvements.

2 Section 540. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Caledonia for the costs associated  
6 with equipment and capital improvements.

7 Section 541. The sum of \$20,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of Genoa for the costs associated  
11 with equipment and capital improvements.

12 Section 542. The sum of \$10,000, 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 a grant to the City of Kingston for the costs associated  
16 with equipment and capital improvements.

17 Section 543. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Kirkland for the costs associated  
21 with equipment and capital improvements.

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2 Section 544. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the City of Cherry Valley for the costs  
6 associated with equipment and capital improvements.

7 Section 545. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of Roscoe for the costs associated  
11 with equipment and capital improvements.

12 Section 546. The sum of \$30,000, 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 a grant to the City of Rockford for the costs associated  
16 with equipment and capital improvements.

17 Section 547. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of South Beloit for the costs  
21 associated with equipment and capital improvements.

1 Section 548. The sum of \$50,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Boone County for the costs associated with  
5 equipment and capital improvements.

6 Section 549. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to DeKalb County for the costs associated with  
10 equipment and capital improvements.

11 Section 550. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Boone County Fire Department #1 for the costs  
15 associated with equipment and capital improvements.

16 Section 551. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to Boone County Fire Department #2 for the costs  
20 associated with equipment and capital improvements.

21 Section 552. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to Boone County Fire Department #3 for the costs  
4 associated with equipment and capital improvements.

5 Section 553. The sum of \$20,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Belvidere Fire Department for the  
9 costs associated with equipment and capital improvements.

10 Section 554. The sum of \$20,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Kirkland Fire Department for the  
14 costs associated with equipment and capital improvements.

15 Section 555. The sum of \$20,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Genoa/Kingston Fire Department for the  
19 costs associated with equipment and capital improvements.

20 Section 556. The sum of \$20,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Harlem/Roscoe Fire Department for the  
3 costs associated with equipment and capital improvements.

4 Section 557. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the City of Belvidere Park for the costs  
8 associated with equipment and capital improvements.

9 Section 558. The sum of \$10,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Kirkland Park for the costs  
13 associated with equipment and capital improvements.

14 Section 559. The sum of \$10,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Genoa/Kingston Park for the costs  
18 associated with equipment and capital improvements.

19 Section 560. The sum of \$10,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Boone County Conservation District for the  
2 costs associated with equipment and capital improvements.

3 Section 561. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Belvidere Township for the costs  
7 associated with equipment and capital improvements.

8 Section 562. The sum of \$20,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the RAMP-Rockford and Boone Counties for the  
12 costs associated with equipment and capital improvements.

13 Section 563. The sum of \$20,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Rockford Boys & Girls Club for the costs  
17 associated with equipment and capital improvements.

18 Section 564. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Belvidere YMCA for the costs associated



1 with equipment and capital improvements.

2 Section 565. The sum of \$20,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Rockford YMCA for the costs associated  
6 with equipment and capital improvements.

7 Section 566. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the City of Rockford for the costs associated  
11 with regional planning and Design Center.

12 Section 567. The sum of \$175,000, 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 a grant to the Shirland Elementary School District for  
16 the costs associated with infrastructure and capital  
17 improvements.

18 Section 568. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Shirland Elementary School District for

1 the costs associated with security improvements.

2 Section 569. The sum of \$100,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Winnebago County for the costs associated  
6 with economic development and infrastructure improvements.

7 Section 570. The sum of \$400,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the University of Illinois College of Medicine  
11 at Peoria Cancer Center for the costs associated with  
12 operations and infrastructure improvements.

13 Section 571. The sum of \$80,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to Spring Bay for the costs associated with a  
17 stormwater project.

18 Section 572. The sum of \$45,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Akron/Princeville Ambulance District for

1 the costs associated with the purchase of a new ambulance.

2 Section 573. The sum of \$10,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Lacon/Sparland Volunteer Fire Department  
6 for the costs associated with equipment.

7 Section 574. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Hanna City/Trivoli Volunteer Fire  
11 Department for the costs associated with equipment.

12 Section 575. The sum of \$10,000, 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 a grant to the Roanoke Volunteer Fire Department for the  
16 costs associated with equipment.

17 Section 576. The sum of \$50,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Arlington Heights Park District for the  
21 costs associated with a new ADA accessible playground.

1 Section 577. The sum of \$125,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Buffalo Grove for the costs  
5 associated with purchasing a new ambulance.

6 Section 578. The sum of \$45,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Mt. Prospect for the costs  
10 associated with pedestrian signal improvements.

11 Section 579. The sum of \$100,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Prospect Heights for the costs  
15 associated with City Hall ADA accessible improvements.

16 Section 580. The sum of \$120,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Wheeling Buffalo Creek for the  
20 costs associated with steambank stabilization.

1 Section 581. The sum of \$35,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Nechet, Northbrook for the costs associated  
5 with purchase of a handicap van.

6 Section 582. The sum of \$50,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Hopedale for the costs  
10 associated with construction of paved trail for seniors in  
11 Hopedale Park.

12 Section 583. The sum of \$25,000, 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 a grant to the Whiteside County Senior Center for the  
16 costs associated with land acquisition.

17 Section 584. The sum of \$12,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Elgin for the costs associated  
21 with purchase of ATV's for gang patrol.

1 Section 585. The sum of \$25,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the West Central Illinois Education  
5 Telecommunications Corp. for the costs associated with  
6 operations and infrastructure improvements.

7 Section 586. The sum of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to Astoria for the costs associated with  
11 construction of a new town hall.

12 Section 587. The sum of \$125,000, 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 a grant to Dallas City for the costs associated with  
16 facility and infrastructure improvements for the Development  
17 Program.

18 Section 588. The sum of \$170,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to Carthage for the costs associated with  
22 construction of new water line.

1 Section 589. The sum of \$170,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to Western Illinois University for the costs  
5 associated with the purchase of portable chillers.

6 Section 590. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the LaHarpe Senior Citizens for the costs  
10 associated with infrastructure improvements.

11 Section 591. The sum of \$20,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Oakbrook Terrace Park District for the  
15 costs associated with splash pad renovations and a safety  
16 fence.

17 Section 592. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the DuPage-Metropolitan Family Services for  
21 the costs associated with the youth mentoring program.

1           Section 593. The sum of \$10,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to Cortland Community Library for the costs  
5           associated with library technology grants.

6           Section 594. The sum of \$10,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Creston-Dement Public Library for the  
10          costs associated with technology improvement grants.

11          Section 595. The sum of \$20,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to the DeKalb Public Library for the costs  
15          associated with technology improvement grants.

16          Section 596. The sum of \$10,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the Rochelle-Flagg Public Library District for  
20          the costs associated with technology improvement grants.



1 Section 597. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Shabbona-Flewelin Memorial Library for  
5 the costs associated with technology improvement grants.

6 Section 598. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Kirkland Public Library for the costs  
10 associated with technology improvement grants.

11 Section 599. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Malta Township Public Library for the  
15 costs associated with technology improvement grants.

16 Section 600. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Maple Park Community Library for the costs  
20 associated with technology improvement grants.

21 Section 601. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Sandwich District Library for the costs  
4 associated with technology improvement grants.

5 Section 602. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Hinckley-Squaw Grove Public Library  
9 District for the costs associated with technology improvement  
10 grants.

11 Section 603. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Somonauk Public Library for the costs  
15 associated with technology improvement grants.

16 Section 604. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Sycamore Public Library for the costs  
20 associated with technology improvement grants.

21 Section 605. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Waterman Public Library for the costs  
4 associated with technology improvement grants.

5 Section 606. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Earlville CUSD #9 Library for the costs  
9 associated with technology improvement grants.

10 Section 607. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Lindenwood-Eswood CCSD #269 Library for  
14 the costs associated with technology improvement grants.

15 Section 608. The sum of \$10,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Kings CCSD #144 Library for the costs  
19 associated with technology improvement grants.

20 Section 609. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Leland CUSD #1 Library for the costs  
3 associated with technology improvement grants.

4 Section 610. The sum of \$15,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Stillman Valley-Meridian CUSD #223 Library  
8 for the costs associated with technology improvement grants.

9 Section 611. The sum of \$5,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Monroe Center Grade School Library for the  
13 costs associated with technology improvement grants.

14 Section 612. The sum of \$30,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the Creston Opera House for the costs  
18 associated with renovation projects.

19 Section 613. The sum of \$15,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Sandwich Opera House for the costs  
2 associated with renovation projects.

3 Section 614. The sum of \$20,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the DeKalb Egyptian Theatre for the costs  
7 associated with renovation projects.

8 Section 615. The sum of \$30,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Ogle County Metro for the costs associated  
12 with building improvements.

13 Section 616. The sum of \$15,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the DeKalb Women's Center for the costs  
17 associated with infrastructure improvements.

18 Section 617. The sum of \$20,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Rochelle Senior Center for the costs

1 associated with infrastructure improvements.

2 Section 618. The sum of \$10,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Sandwich Fox Valley Older Adults Center  
6 for the costs associated with infrastructure improvements.

7 Section 619. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the DeKalb Senior Center for the costs  
11 associated with infrastructure improvements.

12 Section 620. The sum of \$26,000, 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 a grant to the Oregon Ogle County Hospice for the costs  
16 associated with building campaign.

17 Section 621. The sum of \$39,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Village of Steward for the costs  
21 associated with new water system.

1 Section 622. The sum of \$40,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Village of Kingston for the costs  
5 associated with infrastructure improvements.

6 Section 623. The sum of \$20,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to Ashton for the costs associated with purchase  
10 of new grader for Reynold Township.

11 Section 624. The sum of \$50,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Village of Hinckley for the costs  
15 associated with construction of hall renovations.

16 Section 625. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to DeKalb and Ogle Counties for the costs  
20 associated with 4-C technology improvements.

1 Section 626. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the DeKalb and Ogle Counties for the costs  
5 associated with 4-C Literacy projects.

6 Section 627. The sum of \$30,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the DeKalb and Ogle Counties for the costs  
10 associated with 4-C education and professional development.

11 Section 628. The sum of \$300,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to Danville for the costs associated with  
15 rehabilitation work to the baseball stadium.

16 Section 629. The sum of \$200,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Village of Potomac for the costs  
20 associated with the purchase of a new water system.

21 Section 630. The sum of \$100,000, or so much thereof as



1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Rantoul Public Library for the costs  
4 associated with payment of construction loan.

5 Section 631. The sum of \$37,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Darien Public School District #61 for the  
9 costs associated with increased security system.

10 Section 632. The sum of \$75,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Darien Public School District #61 for the  
14 costs associated with classroom renovation and digital  
15 learning.

16 Section 633. The sum of \$90,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Darien Public School District #61 for the  
20 costs associated with equipment.

21 Section 634. The sum of \$338,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Darien-Cass School District #63 for the  
4 costs associated with transportation.

5 Section 635. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the Darien Public School District #61 for the  
9 costs associated with academic assistance program.

10 Section 636. The sum of \$50,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the Darien Public School District #61 for the  
14 costs associated with updated textbooks.

15 Section 637. The sum of \$10,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Mt. Carmel CUSD for the costs associated  
19 with operations and equipment.

20 Section 638. The sum of \$5,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Allendale Elementary School for the costs  
3 associated with operations and equipment.

4 Section 639. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Lawrenceville CUSD for the costs  
8 associated with operations and equipment.

9 Section 640. The sum of \$10,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Red Hill CUSD for the costs associated  
13 with operations and equipment.

14 Section 641. The sum of \$10,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to Oblong CUSD for the costs associated with  
18 operations and equipment.

19 Section 642. The sum of \$10,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Hutsonville CUSD for the costs associated  
2 with operations and equipment.

3 Section 643. The sum of \$10,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Palestine CUSD for the costs associated  
7 with operations and equipment.

8 Section 644. The sum of \$10,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Robinson CUSD for the costs associated  
12 with operations and equipment.

13 Section 645. The sum of \$10,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Marshall CUSD for the costs associated  
17 with operations and equipment.

18 Section 646. The sum of \$10,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Martinsville CUSD for the costs associated

1 with operations and equipment.

2 Section 647. The sum of \$10,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Casey-Westfield CUSD for the costs  
6 associated with operations and equipment.

7 Section 648. The sum of \$10,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Chrisman CUSD for the costs associated  
11 with operations and equipment.

12 Section 649. The sum of \$10,000, 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 a grant to the Kansas CUSD for the costs associated with  
16 operations and equipment.

17 Section 650. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the Paris Crestwood Elementary School for the  
21 costs associated with operations and equipment.

1 Section 651. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Paris CUSD for the costs associated with  
5 operations and equipment.

6 Section 652. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Cumberland CUSD for the costs associated  
10 with operations and equipment.

11 Section 653. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Neoga CUSD for the costs associated with  
15 operations and equipment.

16 Section 654. The sum of \$5,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Shelbyville CUSD for the costs associated  
20 with operations and equipment.

1 Section 655. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Stewardson-Strasburg CUSD for the costs  
5 associated with operations and equipment.

6 Section 656. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Beecher City CUSD for the costs associated  
10 with operations and equipment.

11 Section 657. The sum of \$15,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the Lakeland College for the costs associated  
15 with operations and renovations.

16 Section 658. The sum of \$25,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Lincoln Trail College for the costs  
20 associated with operations and equipment.

21 Section 659. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the Village of West Union for the costs  
4 associated with operations and equipment.

5 Section 660. The sum of \$10,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Paris for the costs associated  
9 with a Kiwanis war memorial.

10 Section 661. The sum of \$10,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Robinson for the costs associated  
14 with operations and equipment.

15 Section 662. The sum of \$25,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Hutsonville for the costs  
19 associated with operations and equipment.

20 Section 663. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue



1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Crawford County Humane Society for the  
3 costs associated with operations and equipment.

4 Section 664. The sum of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Edgar County Humane Society for the costs  
8 associated with operations and equipment.

9 Section 665. The sum of \$10,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the City of Marshall for the costs associated  
13 with renovations of Harlan Hall.

14 Section 666. The sum of \$5,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the West union Public Library for the costs  
18 associated with operations and equipment.

19 Section 667. The sum of \$5,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Palestine Public Library for the costs  
2 associated with operations and equipment.

3 Section 668. The sum of \$10,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the City of Neoga Youth Center for the costs  
7 associated with operations and equipment.

8 Section 669. The sum of \$5,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Bridgeport Police Department  
12 for the costs associated with operations and equipment.

13 Section 670. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Sumner Police Department for  
17 the costs associated with operations and equipment.

18 Section 671. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the City of Lawrenceville for the costs

1 associated with operations and equipment.

2 Section 672. The sum of \$10,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Lanterman Park District for the costs  
6 associated with operations and infrastructure improvements.

7 Section 673. The sum of \$15,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Palestine for the costs  
11 associated with construction of park.

12 Section 674. The sum of \$10,000, 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 a grant to the City of Robinson for the costs associated  
16 with equipment.

17 Section 675. The sum of \$10,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to the City of Mt. Carmel for the costs  
21 associated with operations and equipment.

1           Section 676. The sum of \$15,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue  
3           Fund to the Department of Commerce and Economic Opportunity  
4           for a grant to the City of Mt. Carmel for the costs  
5           associated with renovations to 4<sup>th</sup> Street project.

6           Section 677. The sum of \$10,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Commerce and Economic Opportunity  
9           for a grant to the Crawford County for the costs associated  
10          with equipment and operations.

11          Section 678. The sum of \$10,000, or so much thereof as  
12          may be necessary, is appropriated from the General Revenue  
13          Fund to the Department of Commerce and Economic Opportunity  
14          for a grant to Clark County for the costs associated with  
15          equipment.

16          Section 679. The sum of \$5,000, or so much thereof as  
17          may be necessary, is appropriated from the General Revenue  
18          Fund to the Department of Commerce and Economic Opportunity  
19          for a grant to the City of Marshall for the costs associated  
20          with police equipment.

1 Section 680. The sum of \$10,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Edgar County Sheriff Department for the  
5 costs associated with equipment.

6 Section 681. The sum of \$10,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Lawrence County Sheriff Department for the  
10 costs associated with equipment.

11 Section 682. The sum of \$10,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for a grant to the City of Lawrenceville Police Department  
15 for the costs associated with equipment.

16 Section 683. The sum of \$10,000, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to the Hutsonville Fire Department for the costs  
20 associated with operations and equipment.

21 Section 684. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue  
2 Fund to the Department of Commerce and Economic Opportunity  
3 for a grant to the City of Casey Police Department for the  
4 costs associated with operations and equipment.

5 Section 685. The sum of \$5,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue  
7 Fund to the Department of Commerce and Economic Opportunity  
8 for a grant to the City of Paris Police Department for the  
9 costs associated with operations and equipment.

10 Section 686. The sum of \$5,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Commerce and Economic Opportunity  
13 for a grant to the City of Oblong Police Department for the  
14 costs associated with operations and equipment.

15 Section 687. The sum of \$5,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue  
17 Fund to the Department of Commerce and Economic Opportunity  
18 for a grant to the Village of Martinsville Police Department  
19 for the costs associated with equipment and operations.

20 Section 688. The sum of \$10,000, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity  
2 for a grant to the Cumberland County Sheriff Department for  
3 the costs associated with operations and equipment.

4 Section 689. The sum of \$5,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Commerce and Economic Opportunity  
7 for a grant to the Village of Palestine Police Department for  
8 the costs associated with operations and equipment.

9 Section 690. The sum of \$5,000, or so much thereof as  
10 may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Commerce and Economic Opportunity  
12 for a grant to the Village of Hutsonville Police Department  
13 for the costs associated with operations and equipment.

14 Section 691. The sum of \$5,000, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Commerce and Economic Opportunity  
17 for a grant to the City of Robinson Fire Department for the  
18 costs associated with operations and equipment.

19 Section 692. The sum of \$10,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Clark County Ambulance-West Union for the  
2 costs associated with operations and equipment.

3 Section 693. The sum of \$5,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Commerce and Economic Opportunity  
6 for a grant to the Village of Neoga Police Department for the  
7 costs associated with equipment.

8 Section 694. The sum of \$5,000, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to the Village of Greenup Police Department for  
12 the costs associated with equipment.

13 Section 695. The sum of \$5,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to the Village of Seigel for the costs associated  
17 with equipment.

18 Section 696. The sum of \$5,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Toledo Police Department for



1 the costs associated with equipment.

2 Section 697. The sum of \$5,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Hutsonville Park District for the costs  
6 associated with operations and equipment.

7 Section 698. The sum of \$5,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Commerce and Economic Opportunity  
10 for a grant to the Village of Chrisman Police Department for  
11 the costs associated with equipment.

12 Section 699. The sum of \$5,000, 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 a grant to the Village of Oblong Fire Department for the  
16 costs associated with equipment.

17 Section 700. The sum of \$20,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Commerce and Economic Opportunity  
20 for a grant to Riverside Township for the costs associated  
21 with ADA compliant handrails.

1 Section 701. The sum of \$54,000, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Commerce and Economic Opportunity  
4 for a grant to the Cowden Fire Protection District for the  
5 costs associated with purchase of truck and equipment.

6 Section 702. The sum of \$45,000, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Department of Commerce and Economic Opportunity  
9 for a grant to the Village of Grantfork for the costs  
10 associated with extension of water lines to rural areas.

11 Section 703. The sum of \$4,700,000, or so much thereof  
12 as may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Commerce and Economic Opportunity  
14 for Grants to county and municipal governments, state and  
15 private universities and other private entities for the costs  
16 associated with infrastructure, operations, and capital  
17 improvements.

18 Section 704. The sum of \$25,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue  
20 Fund to the Department of Commerce and Economic Opportunity  
21 for a grant to the Village of Mackinaw for the costs

1 associated with renovation and construction of sidewalks.

2 Section 705. The sum of \$32,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to the Village of Edinburg for the costs  
6 associated with the tornado sirens.

7 ARTICLE 999

8 Section 999. This Act takes effect immediately upon  
9 becoming law."